

Factory: **TRANSIMAGE** INVOICE ORIGINAL

NO: 3, 2ND CROSS STREES (PAKARI THOTTAM),  
 ARCOT ROAD , VIRUGAMBAKKAM,  
 CHENNAI - 600 092  
 Phone : 044-43072441  
 Mob: 9884443504  
**GST : 33AUHPM1048D1Z2**

Bill No : **100 / 24-25** Date: **11.07.2024**  
 PO No : TFSCPL/PO/24-25/000343  
 Dt:  
 DC No:

To,  
**M/s.TRAVEL FOOD SERVICES CHENNAI PVT.LTD**  
 New no 16, Old no 02, First floor, Thiruneermalai  
 main road, Chrompet, Chennai - 600044. INDIA  
 TIN:  
**GST: 33AAECT8192M1ZS**


Despatch thru:-  
 Terms of Delivery  
 (Feet)

S.No.	PARTICULARS	HSN CODE	W	H	Qty	T. Sqft	Rate Per Rs.	Amount Rs.
1	HANDMENU FOAM BOARD	3919	A3		25	PERSET	200.00	5000.00
2								
							Amount	5000.00
							SGST 9%	450.00
							CGST 9%	450.00
							Rounded off	0.00
							<b>Total</b>	<b>5900.00</b>

Travel Food Services Chennai Pvt. Ltd.  
**INWARD**  
 Revenue Assurance Dept  
 Date: 8/7/24 Time: 17:31  
 S.No.....  
 RA Sign & ID.....

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.  
 STORES  
**INWARD**  
 Date: 11/7/24 Time: 1:48  
 S.No.....  
 Stores Sign & ID.....

Amount chargeable (in words)  
**Rupees Five Thousand Nine Hundred Only**  
 Bank Name : KARUR VYSYA BANK LIMITED  
**Ac No : 1289135000012620**  
 IFSC : KVBL0001289 Branch : Arumbakkam  
**Declaration**  
 we declare that this invoice shows the actual price of the goods decrived and that all particulars are true and correct

For Trans Image  
  
 Authorized signatory

# Purchase Order

Order Number : TFSCPL/PO/24-25/000343  
Supplier Code : RV232415893 [ V0000074 ]

<b>Supplier Detail</b> Trans Image	<b>Shipped Location</b> Chennai INT TERMINAL	<b>Invoice Location</b> Chennai INT TERMINAL	<b>Corporate Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
No 3, 2nd cross street , Arcot Road, Virugambakkam,,,India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : AUHPM1048D Supplier GST No : 33AUHPM1048D1Z2 Supplier Contact No : Contact Person Name : Sanjeet Supplier Email : transimage2010@gmail.com	Cost Center Code : 90240001 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 08/07/2024 PO Approval Date : 09/07/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		3919	HOT DOG fest collaterals	HOT DOG fest collaterals - A3 handmenu	E01	25.00	no	200.00	0.00	200.00	5,000.00	9	9	5,900.00

Total Qty : 25.00

Total Basic PO Amount 5,000.00  
Total Other Charges  
SGST Amount 450.00  
CGST Amount 450.00  
Grand Total PO Amount 5,900.00

Amount In Words : Rupees Five Thousand Nine Hundred Only

Remarks : HOT DOG fest collaterals

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

# TRANS IMAGE

Perfect Print Beyond Your Imagination

No. 3, 2nd Cross Street, Arcot Road, (Opp Girias Show room), Virugambakkam,  
Chennai - 600 092. Phone : 044 - 43072441 E-mail : transimage2010@gmail.com

## DELIVERY CHALLAN

To

TFS  
Chennai

D.C. No. 1009

Date : 8/7/24

Sl.No.	Particulars	W x H	Qty.
	A3 Foam Board 2 - Sides ----- " " " " A3 Size 11.5 x 16		25ms
	<p>⑬ Checked by Syaad 24/37 08/07/24 17:31</p> <p>V. Ravi 0761 8/7/24</p>		25ms

Goods received in goods condition.

For TRANSIMAGE

Receiver's Signature with Seal

*[Signature]*