Uniqué Enterprises Invoice No. Dated 211, 2nd Floor, Bldg. 2, Devikrupa, Gaurishankar Wadi No 1, 23-24/03/65 Pantnagar, Ghatkopar (E), Mumbai - 400 075. 16-Mar-2024 **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 27AAHFU3437E1Z6 State Name: Maharashtra, Code: 27 100% ADVANCE E-Mail: uniquegarmentproducts@gmail.com Supplier's Ref. Other Reference(s) 23-24/03/65 Buyer PO Received Buyer's Order No. Travel Food Services Chennai Pvt. Ltd. Dated TFSCPL/PO/23-24/000206 Ground Floor, Second Floor, Third Floor And City 16-Mar-2024 Despatch Document No. Side, Anna International Terminal, Chennai Delivery Note Date Airport, Tirusulam, Chennai, Tamil Nadu - 600027 GSTIN/UIN Despatched through : 33AAECT8192M1ZS Destination State Name : Tamil Nadu, Code : 33 Terms of Delivery Hand Delivery SI Description of Goods HSN/SAC Quantity Rate per Disc. % No. Amount 1 **Round Neck Tshirt** 6109 24 Qty 325.00 Qty Green Colour 7,800.00 2 Patrick's sleeve 6109 12 Qtv 90.00 Qty 1,080.00 8,880,00 IGST@5% 5 % 444.00 TRAVEL FOOD SERVICES CHENNAI PVILITO. STORES: .nemai Avi. Itd. Travel Front RID ance Dep ₹ 9,324.00 Amount Chargeable (in words) Indian Rupees Nine Thousand Three Hundred Twenty Four Only E. & O.E HSN/SAC Taxable Integrated Tax Total 6109 Value Rate Amount Tax Amount 8,880.00 5% 444.00 444.00 Total 8,880.00 444.00 Tax Amount (in words): Indian Rupees Four Hundred Forty Four Only 444.00 Company's Bank Details Bank Name : SVC Co-Op. Bank Ltd. - 1011804180003387 A/c No. Company's PAN : 101804180003387 : AAHFU3437E Branch & IFS Code: Ghatkopar East & SVCB0000018 Declaration We declare that this invoice shows the actual price of the for Unique Enterprises goods described and that all particulars are true and correct. This is a Computer Generated Invoice

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Purchase Order

Order Number: TFSCPL/PO/23-24/000206 Supplier Code: RV232416940 [V0001128]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
UNIQUE ENTERPRISES	Chennai INT TERMINAL	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAL PRIVATE LIMITED
211,2nd Floor,Building	GROUND FLOOR, SECOND FLOOR,	Ground Floor, Second Floor, Third	1St Floor, Block A South Wing, Shiv
No-2, Devikrupa, Gaurishankar, Wadi	THIRD FLOOR AND CITY SIDE, ANNA	Floor And City Side, Anna	Sagar Estate, Dr. Annie Besant Road,
No.1, Pantnagar, Ghatkopar (Ē),	INTERNATIONAL TERMINAL, CHENNAI	International Terminal, Chennai	Worli, Mumbai Suburban,
Mumbai,,India	AIRPORT, TIRUSULAM, Chennai, Tamil	Airport, Tirusulam, Chennai, Tamil	Maharashtra, 400018
	Nadu,600027	Nadu,600027	
Order Address Code:			Comp GST No: 33AAECT8192M1ZS
		GSTIN No: 33AAECT8192M1ZS	
PAN No: AAHFU3437E	Cost Center Code : 90240001	Payment Term : 30 Days from	PO Creation Date : 15/03/2024
Supplier GST No: 27AAHFU3437E1Z6	Cost Center Name: Marketing	Invoice Date	PO Approval Date: 16/03/2024
Supplier Contact No :	Project ID:		PO Currency : INR
Contact Person Name: Rajratna Bhosale/Vinod Tayade	PO Category: Marketing		Buyer Name: Tushar Agale
Supplier Email: uniquegarmentproducts@gmail.com			,

	Sr.No Item Code	HSNISAC	Item Name	Item Description	Pur. Grp.	Qfy	MOU	Basic Rate	Dis%	Net Rate	Total Amount	IGST	Gross Total Amount
I '	Uniform	6678	100 % Polestar	100 % Polestar	E01	24.00	SON	325.00 0.00	0.00	325.00	7.800.00	5	8.190.00
			PC Fabric	PC Fabric								ı	
			Round Nick	Round Nick									
			Green T shirt	Green									
			((Branding front	Tshirt									
			sublimation	((Branding front									
			Printing)	sublimation									
				Printing)2									-
	sublimatio 6678	6678	St Patricks	St Patricks	E01	12.00	SON	00.06	0.00	00.06	1,080.00	5	1,134.00
	n Printing		sleeve with	sleeve with									
		***	sublimation	sublimation			············						
			Printing	Printing									
				_	Total Qty:	36.00							
										•			

Amount In Words: Rupees Nine Thousand Three Hundred Twenty Four Only

9,324.00

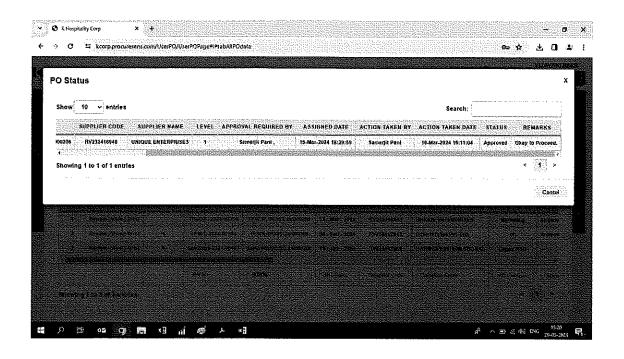
Grand Total PO Amount

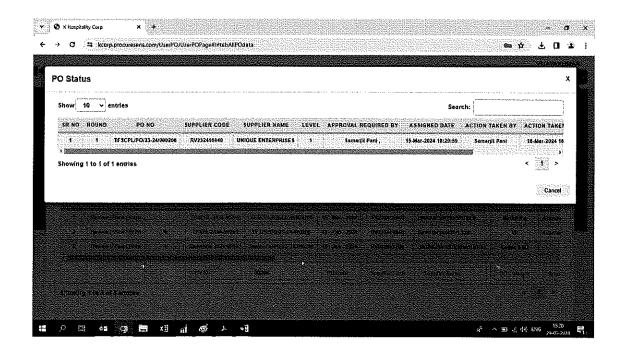
444.00

8,880.00

Total Basic PO Amount Total Other Charges IGST Amount

Remarks: St Patricks day - T-shirt Standard Terms And Condition:

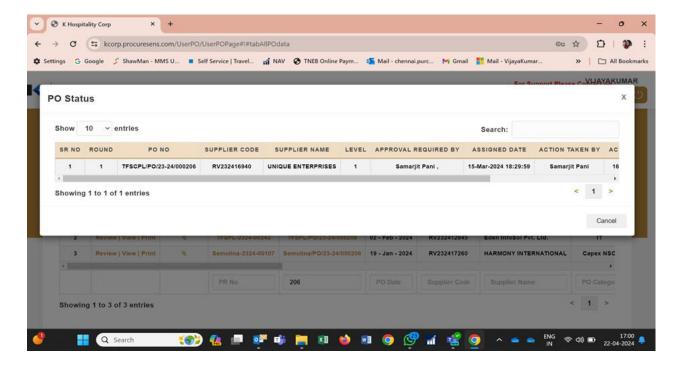


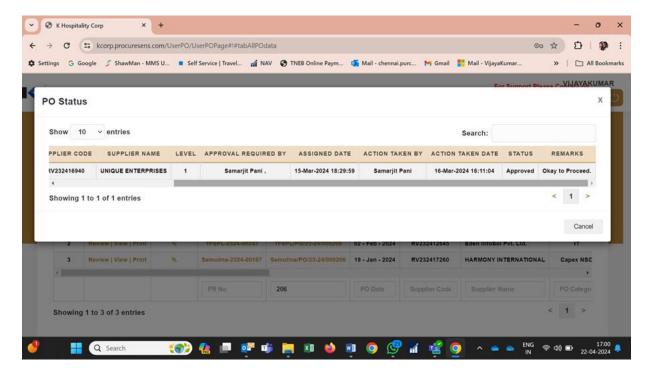


Chennai Finance

From: Chennai Finance
Sent: 23 April 2024 11:54
To: Chennai Finance
Subject: UNIQUE ENTERPRISES-

Dear sir,





Regards, S. Aarthi.

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