

Tax Invoice

**V D Enterprises™(2023 -2025)**  
 We protect your capital, so you can live your life stress-free  
 Plot no. 14, Shop No. 6, Shelter Co-op Hsg Society, Sector-5,  
 Ghansoli, Mumbai Suburban, Maharashtra, 400701 / Code: 27  
 9322515784 / 8108113383  
 GSTIN/UIN: 27ALCPS8112J1ZW  
 State Name : Maharashtra, Code : 27  
 Contact : 022 2755 2272,8108113378/74  
 E-Mail : vdesoni@gmail.com/ / saleslockerhub@gmail.com  
 www.godrejlockerhub.com

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 GROUND FLOOR, SECOND FLOOR, THIRD,  
 FLOOR AND CITY SIDE, ANNA  
 INTERNATIONAL, TERMINAL, CHENNAI,  
 AIRPORT, TIRUSULAM, Chennai, Tamil, Nadu,600027, INDIA, Swapnil Sutar-9987022136  
 GSTIN/UIN : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 9702415737

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Ground Floor, Second Floor, Third, Floor And,  
 City Side, Anna, International Terminal, Chennai,  
 Airport, Tirusulam, Chennai, Tamil  
 Nadu,600027, Swapnil Sutar-9987022136,  
 mumbai.purchase1@k-corp.in  
 GSTIN/UIN : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 9702415737

Invoice No. <b>vde/2024-25/211</b>	Dated <b>18-Jun-24</b>
Delivery Note	Mode/Terms of Payment <b>Immedaite</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>TFSCPL/PO/23-24/000277</b>	Dated <b>10-Apr-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>Shiv, Raju &amp; Maha</b>	Destination <b>Chennai</b>
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Bill of Lading/LR-RR No. <b>dt. 10-Apr-24</b>	
Terms of Delivery <b>7 Days</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Godrej Cash Box with Coin Tray	83030000	1.0 Nos	11,000.00	Nos	11,000.00
	IGST 18%				18 %	1,980.00
	Total		1.0 Nos			₹ 12,980.00

1021868  
 )

Travel Food Services Chennai Pvt. Ltd.  
 \* INWARD \*  
 Revenue Assurance Dept.  
 Date 26/06/24 Time 11:20  
 S.No. 15  
 RA Sign & ID. [Signature]

Amount Chargeable (in words)

**INR Twelve Thousand Nine Hundred Eighty Only**

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
83030000	11,000.00	0%		
Total	11,000.00			

Tax Amount (in words) : **NIL**

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**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
**STORES INWARD**  
 Date 25/06/24 Time 6:00  
 S.No. [Signature]  
 RA Sign & ID. [Signature]

Company's PAN : **ALCPS8112J**

Company's Bank Details  
 Bank Name : **Saraswat Co-Operative Bank-3192**  
 A/c No. : **055500100003192**  
 Branch & IFS Code : **Vikhroli(W) & SRCE0000055**

Customer's Seal and Signature

for V D Enterprises™ (2023 -2025)



Authorised Signatory