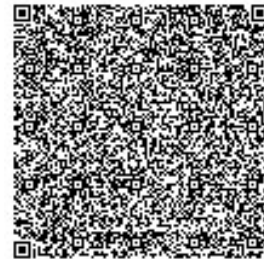


CREDIT NOTE

e-Invoice



IRN : 4f50fb9d34cbd3713fc4ad713e4148a499d748d60-11790ae081a8d479b9bf701  
 Ack No. : 182417491387092  
 Ack Date : 28-Oct-24

<b>RAJAT TIE UP PRIVATE LIMITED</b> REDG OFFICE : 'GILLANDER HOUSE', 8, NETAJI SUBHAS ROAD, GB -1, BLOCK - B, KOLKATA - 700001 SITE OFFICE : 16A, BRABOURNE ROAD, KOLKATA - 700001 IEC NO : 0210030089 GSTIN/UIN: 19AADCR3404P1Z2 State Name : West Bengal, Code : 19 E-Mail : rajattieup@yahoo.in Consignee (Ship to) <b>TRAVEL FOOD SERVICES KOLKATA PVT. LTD</b> N.S.C.BOSE INTERNATIONAL AIRPOT DUM DUM KOLKATA - 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Buyer (Bill to) <b>TRAVEL FOOD SERVICES KOLKATA PVT. LTD</b> N.S.C.BOSE INTERNATIONAL AIRPOT DUM DUM KOLKATA - 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Credit Note No. <b>CN/42/OCT/24-25</b>	Dated <b>28-Oct-24</b>
		Mode/Terms of Payment
	Original Invoice No. & Date. <b>BH/0256/2024-25 dt. 4-May-24</b>	Other References
	Buyer's Order No. <b>TFSKPL/PO/24-25/000013</b>	Dated <b>15-Apr-24</b>
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery <b>FOR KOL KFC</b>	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>PACKING &amp; FORWARDING CHARGES (N) 18%</b> <b>CGST</b> <b>SGST</b>	998540	18 %					<b>1,000.00</b> <b>90.00</b> <b>90.00</b>
Total								<b>₹ 1,180.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees One Thousand One Hundred Eighty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998540	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>			<b>1,000.00</b>		<b>90.00</b>	<b>180.00</b>

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Only**

Company's PAN : **AADCR3404P**

Company's Bank Details  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **00082320023604**  
 Branch & IFS Code: **STEPHEN HOUSE & HDFC0000008**  
**for RAJAT TIE UP PRIVATE LIMITED**

Authorised Signatory