



**Invoice**

Invoice No: E3/24-25/46

Date: 19th November'2024

Party Name: Travel Food Services Private Limited  
Address: 83, Gate No-3C, NSCBI Airport  
Kazi Nazrul Islam Sarani Dum Dum  
Kolkata- 700052

PAN No: AACFZ6488R  
GST No: 19AACFZ6488R1ZV  
HSN/SAC: 998596

GST Number: 19AADCB2762L1ZF  
PO Number: TFSKPL/PO/24-25/000257  
Ref: Mr. Risav Bhattacharyya

Tilt Talker A3 @4 Qty & Acrt Card Print for Acrylic A4 @45 Qty

| Sl. No. | Particulars                  | Details               | Qty | Rate | Amount  |
|---------|------------------------------|-----------------------|-----|------|---------|
| 1       | Tilt Talker                  | A3, VSB for Bancharam | 4   | 320  | 1280.00 |
| 2       | Art Card Inserts for acrylic | A4 both side print    | 45  | 40   | 1800.00 |
| 3       | Transportation               |                       | 1   | 600  | 600.00  |

|  |                    |         |
|--|--------------------|---------|
|  | Sub Total 1        | 3680.00 |
|  | Agency Charges @0% | 0       |
|  | Sub Total 2        | 3680.00 |
|  | CGST @9%           | 331.20  |
|  | SGST @9%           | 331.20  |
|  | IGST @18%          | 0       |
|  | Sub Total 3        | 4342.40 |
|  | Round Off          |         |
|  | Grand Total        | 4342.40 |

Amount in words: Four thousand three hundred forty two & fourty paise only.

Notes:

- Interest @24% will be charged, if payment delayed beyond agreed terms.
- All Payments to be made by Crossed A/c Payee cheque/ Draft or RTGS in favour of "3rd EDITION"
- No claims will be entertained if the same is not intimated in writing within 15 days from the date of this invoice.
- Subject to Kolkata jurisdiction.

Account Name: 3rd Edition  
Bank: Ujjivan Small Finance Bank  
A/C No: 3309120010000299  
IFSC: UJVN0003309  
Branch: Kasba, Kolkata



# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000257

|  |  |   |
|--|--|---|
| <b>Supplier Detail</b><br>3RD EDITION<br>Supplier Code : RV232415664 [ V0000911 ]  | <b>Shipped Location</b><br>TRAVEL FOOD SERVICES PRIVATE LIMITED<br>Kolkata Airport                       | <b>Invoice Location</b><br>TRAVEL FOOD SERVICES PRIVATE LIMITED<br>Kolkata Airport  |
| 2/33, ARABINDA NAGAR, KOLKATA, WEST BENGAL,,India(V0000911)  | N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 | N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052<br>GSTIN No : 19AADCB2762L1ZF                                |
| PAN No : AACFZ6488R<br>Supplier GST No : 19AACFZ6488R1ZV<br>Supplier Contact No :<br>Contact Person Name : RAHUL BHAGAT<br>Supplier Email : 3rdeditioninfo@gmail.com | Cost Center Code : 90340001<br>Cost Center Name : Marketing<br>Project ID :<br>PO Category : Marketing   | Payment Term : 30 Days from Invoice Date<br>PO Creation Date : 14/11/2024<br>PO Approval Date : 14/11/2024<br>PO Currency : INR<br>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      |           | 8596      | Tilt Talkers Bancharam                                 | Tilt Talkers for Bancharam A3 size 5mm sunboard with vinyl pasting    | E01       | 4.00  | Each | 320.00     | 0.00 | 320.00   | 1,280.00     | 9      | 9      | 1,510.40           |
| 2      |           | 8596      | Art cards inserts for acrylic structure for bar offers | Art card inserts for acrylic structure for bar offers A4 size 300 GSm | E01       | 45.00 | Each | 40.00      | 0.00 | 40.00    | 1,800.00     | 9      | 9      | 2,124.00           |

Total Qty : 49.00

|                              |                 |
|------------------------------|-----------------|
| Total Basic PO Amount        | 3,080.00        |
| Total Other Charges          | 600.00          |
| SGST Amount                  | 331.20          |
| CGST Amount                  | 331.20          |
| <b>Grand Total PO Amount</b> | <b>4,342.40</b> |

Amount In Words : Rupees Four Thousand Three Hundred Fourty Two And Fourty Paise Only

Remarks : Bancharam Tilt Talkers and Bar offer art cards for acrylic stands

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

| Escalation Buyer Detail |            |            |
|-------------------------|------------|------------|
| Name                    | Mobile No. | Email - ID |
| SNEHAL                  | 7039839868 |            |
| CHETAN                  | 9004933151 |            |

**Disclaimer :**

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

### PO Status

Show 10 entries

Search:

| SR NO | ROUND | PO NO                  | SUPPLIER CODE | SUPPLIER NAME | LEVEL | APPROVAL REQUIRED BY | ASSIGNED DATE        | ACTION TAKEN BY | ACTION TAKEN DATE    | STATUS   | REMARKS  |
|-------|-------|------------------------|---------------|---------------|-------|----------------------|----------------------|-----------------|----------------------|----------|----------|
| 1     | 1     | TFSKPL/PO/24-25/000257 | RV232415664   | 3RD EDITION   | 1     | Samarth Rastogi ,    | 14-Nov-2024 12:14:07 | Samarth Rastogi | 14-Nov-2024 16:37:55 | Approved | Approved |

Showing 1 to 1 of 1 entries

< 1 >

Cancel

|   |                       |                   |                        |                 |             |             |           |                             |                       |          |
|---|-----------------------|-------------------|------------------------|-----------------|-------------|-------------|-----------|-----------------------------|-----------------------|----------|
| 1 | Review   View   Print | TFSKPL-2425-00268 | TFSKPL/PO/24-25/000257 | 14 - Nov - 2024 | RV232415664 | 3RD EDITION | Marketing | Acknowledgement By Supplier | Approved By All Level | Travel I |
|   |                       | PR No             | 257                    | PO Date         | Supplier    | 3rd e       | PO Date   |                             | PO Approval Sta       | Entit    |

Showing 1 to 1 of 1 entries

< 1 >