

## Tax Invoice

e-Invoice



IRN : 128785846911aeead6f27e967a95e6b01c9b3371cc39-b25daa0145b09acc034d  
 Ack No. : 122420502108018  
 Ack Date : 8-Mar-24

<b>A. M. HASANALI &amp; SONS</b> 2,Krishna Cotton Press Compound, Near Krypton Tower 156/Jakaria Bunder Road, Behind Balmar-Lawrie Co, Sewri (W), Mumbai - 400015 GSTIN/UIN: 27AAAF3078J1ZH State Name : Maharashtra, Code : 27 E-Mail : amh@hasanali52.com Consignee (Ship to) <b>TRAVEL FOOD SERVICES KOLKATA PVT. LTD.</b> 83GATE NO 3C NSCBI AIRPORT, KAZI NAZRUL ISAM SARANI DUM DUM, KOLKATA INDIA -700052, WEST BENGAL, 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Buyer (Bill to) <b>TRAVEL FOOD SERVICES KOLKATA PVT. LTD.</b> 83GATE NO 3C NSCBI AIRPORT, KAZI NAZRUL ISAM SARANI DUM DUM, KOLKATA INDIA -700052, WEST BENGAL, 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Invoice No. <b>23-24/CCI-17717</b>	Dated <b>8-Mar-24</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Reference No. & Date. <b>TFSKPL/PO/23-24/000090 dt. 8-Mar-24</b>	Other References
	Buyer's Order No. <b>TFSKPL/PO/23-24/000090</b>	Dated <b>5-Mar-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BATA BORA DERBY SAFETY SHOES SIZE 05</b>	64034000	12 %	<b>50 PAIR</b>	830.00	PAIR	<b>41,500.00</b>
2	<b>BATA BORA DERBY SAFETY SHOES SIZE 07</b>	64034000	12 %	<b>100 PAIR</b>	830.00	PAIR	<b>83,000.00</b>
3	<b>BATA BORA DERBY SAFETY SHOES SIZE 08</b>	64034000	12 %	<b>100 PAIR</b>	830.00	PAIR	<b>83,000.00</b>
							2,07,500.00
	<b>IGST</b>						<b>24,900.00</b>
	<b>Total</b>			<b>250 PAIR</b>			<b>₹ 2,32,400.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Lakh Thirty Two Thousand Four Hundred Only**

	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
	2,07,500.00	12%	24,900.00	24,900.00
<b>Total:</b>	<b>2,07,500.00</b>		<b>24,900.00</b>	<b>24,900.00</b>

Tax Amount (in words) : **INR Twenty Four Thousand Nine Hundred Only**

Company's Bank Details

A/c Holder's Name : **A. M. HASANALI & SONS**Bank Name : **UNION BANK OF INDIA-A/C 11247**A/c No. : **318301010011247**Branch & IFS Code : **Mazgoan & UBIN0531839**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **A. M. HASANALI & SONS**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**e-Way Bill**

e-Way Bill

Doc No. : 23-24/CCI-17717  
Date : 8-Mar-24

IRN : 128785846911aeead6f27e967a95e6b01c9b3371cc39b25daa0145b09acc034d  
Ack No. : 122420502108018  
Ack Date: 8-Mar-24



**1. e-Way Bill Details**

e-Way Bill No.: 221731419163 Mode : Generated Date: 8-Mar-24 3:37 PM  
Generated By: 27AAAF3078J1ZH Approx Distance: 1995 KM Valid Upto :  
Supply Type : Outward Transaction Type: Bill To - Ship To

**2. Address Details**

<b>From</b> A. M. HASANALI & SONS GSTIN : 27AAAF3078J1ZH Maharashtra	<b>To</b> TRAVEL FOOD SERVICES KOLKATA PVT. LTD. GSTIN : 19AAECT8193L1ZJ West Bengal
<b>Dispatch From</b> 2,Krishna Cotton Press Compound, Near Krypton Tower, 156 /Jakaria Bunder Road, Behind Balmar-Lawrie Co., Sewri (W), Mumbai - 400015 SEWREE Maharashtra 400015	<b>Ship To</b> 83GATE NO 3C NSCBI AIRPORT, KAZI NAZRUL ISAM SARANI DUM DUM, KOLKATA INDIA-700052, WEST BENGAL, 700052 WEST BENGAL West Bengal

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
64034000	BATA BORA DERBY SAFETY SHOES SIZE 05 & BATA BORA DERBY SAFETY SHOES SIZE 05	50 PRS	41,500.00	12
64034000	BATA BORA DERBY SAFETY SHOES SIZE 07 & BATA BORA DERBY SAFETY SHOES SIZE 07	100 PRS	83,000.00	12
64034000	BATA BORA DERBY SAFETY SHOES SIZE 08 & BATA BORA DERBY SAFETY SHOES SIZE 08	100 PRS	83,000.00	12

Tot.Taxable Amt : 2,07,500.00 Other Amt : Total Inv Amt : 2,32,400.00  
IGST Amt : 24,900.00

**4. Transportation Details**

Transporter ID : 27AARPH3638J1ZA Doc No. :  
Name : PCS COURIER Date :

**5. Vehicle Details**

Vehicle No. : From : SEWREE CEWB No.:

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/23-24/000090

<b>Supplier Detail</b> A M Hasanali & Sons Supplier Code : RV232415195 [ V0000441 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport
Jakaria Bunder Road Behind Balmer Lawrie, Sewri West Mumbai 400015,,India(V0000441)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052  GSTIN No : 19AAECT8193L1ZJ
PAN No : AAFA3078J Supplier GST No : 27AAFA3078J1ZH Supplier Contact No : Contact Person Name : 9892582011 Supplier Email : amh@hasanali52.com	Cost Center Code : 90320001 Cost Center Name : Culinary Project ID : PO Category : Non Consumable	Payment Term : 50% ADVANCE Balance 30 Days after receipt of the invoice PO Creation Date : 02/03/2024 PO Approval Date : 05/03/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6103	Safety Shoe	Safety shoe Size 5 No	E01	50.00	PAIR	830.00	0.00	830.00	41,500.00	12	46,480.00
2		6103	Safety Shoe	Safety shoe Size 7 No	E01	100.00	PAIR	830.00	0.00	830.00	83,000.00	12	92,960.00
3		6103	Safety Shoe	Safety shoe Size 8 No	E01	100.00	PAIR	830.00	0.00	830.00	83,000.00	12	92,960.00

Total Qty : 250.00

Total Basic PO Amount	207,500.00
Total Other Charges	
IGST Amount	24,900
<b>Grand Total PO Amount</b>	<b>232,400.00</b>

Amount In Words : Rupees Two Lakh Thirty Two Thousand Four Hundred Only

Remarks : Frieght Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	123	
Santosh	1133	

**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/23-24/000090	RV232415195	A M Hasanali & Sons	1	Lovejot Sekhon , Sudipto Bose	02-Mar-2024 15:43:55	Lovejot Sekhon	02-Mar-2024 16:06:37	Approved	ok
2	1	TFSKPL/PO/23-24/000090	RV232415195	A M Hasanali & Sons	2	Gaurav Dewan , VIKAS KAPOOR	02-Mar-2024 16:06:37	Gaurav Dewan	05-Mar-2024 12:04:38	Approved	Okay with me

Showing 1 to 2 of 2 entries

Cancel

PR No	PQ Date	Supplier	PO Category	PO Approval Sta	Assi
90		A m H			

Showing 1 to 1 of 1 entries