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ACE TECHNOLOGIES

223, Blue Rose Industrial Premises C.S Ltd, Western
Express Highway Opp Magathane Bus Depot, Borivali
East, Mumbai-400066, Maharashtra, India

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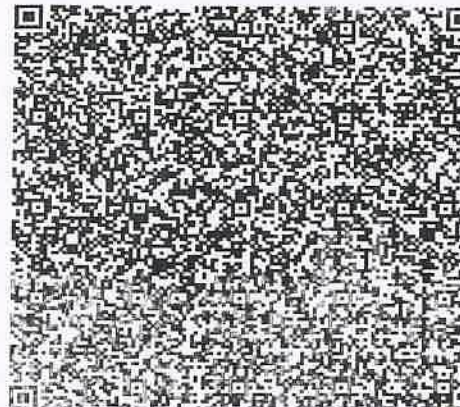
MSME Reg.No. UDYAM-MH-19-0028620

ACE**TAX INVOICE**

IRN No - ce5343d4e00e4b8cea4bc08eff847db
e2bcce570b30dc48a48fc7c355ec4b0
00

Ack No - 172416020203758

Ack Date - 15/10/2024 00:00:00



To :
Travel Food Services Kolkata Pvt. Ltd

83, NSCB Airport, Dum Dum
Kolkata-700052 West Bengal
India

Contact Person : Mr. Priyo Ranjan Thoi
Mobile No : 8335858744
Place of Supply : West Bengal

Invoice No : TRD/2425/1492424
Invoice Dt : 15/10/2024
S O No : 1111839
S O Date : 27/08/2024
Customer Ref No : TFSKPL/PO/24-25/000113
Customer Ref Dt : 22/08/2024

Ship to Address :
83, NSCB Airport, Dum Dum
Kolkata-700052 West Bengal
India

Ship From :
"503, Crown Height Sector-10, Rohini, New Delhi-110085
Near Rithala Metro Station"

Sr. No.	Item Code	Item Description	HSN/SAC Code	Quantity	UOM	Net Unit Price INR	GST %	Total INR
1	MER-MTR-30 Z1321	MOTOR SPEED CONTROLLER	85.04.4010	1	Nos	70541.66	18.00	70541.66
2	MER-MAG-P3 021413	MAGNETRON 2M303H	85.40.7100	1	Nos	17323.96	18.00	17323.96
3	MER-MTR-PS A238	STIRRER MOTOR ASSY (PINNED)	85.14.9000	1	Nos	27430.00	18.00	27430.00
4	MER-SEAL-P SA3113	DOOR SEAL	84.19.9010	1	Nos	17359.81	18.00	17359.81
				4		Sub Total		132,655.43
						DL IGST @ 18% TRD		23877.98
						Invoice Total		156533.41

Amount Payable (In words) : INDIAN RUPEE ONE LAKHS FIFTY SIX THOUSAND FIVE HUNDRED THIRTY THREE AND FORTY ONE PAISA ONLY

Regd. Off. : 223, Blue Rose Ind Premises C.S. Ltd., Western Express Highway, Opp. Magathane Bus Depot, Borivali (E), Mumbai - 400066 (India)
Tel. No. : 912242089211

This is Computer Generated Document and does not require Signature.

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HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount	Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount		
85.14.9000	27,430.00	0.00	0.00	0.00	0.00	18.00	4,937.40	4,937.40	32,367.40
84.19.9010	17,359.81	0.00	0.00	0.00	0.00	18.00	3,124.77	3,124.77	20,484.58
85.04.4010	70,541.66	0.00	0.00	0.00	0.00	18.00	12,697.50	12,697.50	83,239.16
85.40.7100	17,323.96	0.00	0.00	0.00	0.00	18.00	3,118.31	3,118.31	20,442.27
Total			0.00		0.00		23,877.98	23,877.98	156,533.41

Payment Terms : 100 % advance before dispatch.
Mode of Shipment :
Terms of Shipment :

Dispatch Through : LR No : LR Date : LUT No. : LUT Date : Valid till :	Method of Packing : No of packages : E Way Bill :
---------------------------------------------------------------------------------------	---------------------------------------------------------

Company's PAN No : AAFFA7749F Company's GST No : 07AAFFA7749F1ZD	Customer's PAN No : AAECT8193L Customer's GST No : 19AAECT8193L1ZJ
---------------------------------------------------------------------	-----------------------------------------------------------------------

Declaration :
-> All Transaction Subject to Bombay Jurisdiction.
-> Please inspect the equipments / spares on arrival, if any difference is found in quantity, quality and price, etc...it should be notified in writing within 24 hours. No claim will be entertained there after.
-> TDS Applicable As per Current Rate only.
-> Please issue TDS Certificate as early as possible.

Your faithfully,
For ACE TECHNOLOGIES
Authorised Signatory

Received this consignment in satisfactory condition as per our Order.
Receivers Signature and Stamp

TRAVEL FOOD SERVICES PVT LTD.
STORES RECEIVING
DATE: 16/10/24 TIME: 3:03 PM SIGNATURE: *Rasu*

OK
16/10/24

[Handwritten Signature]

Documents Submission Details

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 16/10/24 Time: 15:03
S. No. 433 RA. Sign *[Signature]*
RA Name & Emp ID *[Signature]*

Time: 15:32

Employee ID: 1001051
Name: Bhargat Nanna
Department: Operation
Signature: *[Signature]*

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000113

Supplier Detail ACE Technologies Supplier Code : RV232415511 [V0000758] OFFICE NO. 503, JAKSONS CROWN HEIGHTS, TWIN DISTRICT CENTER, PLAT NO. 3B1, SECTOR - 10,, ROHINI, New Delhi, Delhi, 110085New Delhi, Delhi, India Order Address Code : V0000758.1	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 19AAECT8193L1ZJ
PAN No : AAFFA7749F Supplier GST No : 07AAFFA7749F1ZD Supplier Contact No : Contact Person Name : Mr. Janak Arora Supplier Email : Accounts@acetechnologiesgroup.com	Cost Center Code : 90310060 Cost Center Name : KOL SUBWAY Project ID : PO Category : Maintenance Payment Term : 100% advance along with GST PO Creation Date : 16/08/2024 PO Approval Date : 21/08/2024 PO Currency : INR Buyer Name : Ramendra Singh

St.No	Item Code	HSMSAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	e4s MTR SPEED CONTROL LER	9027	e4s MTR SPEED CONTROLLER	e4s MTR SPEED CONTROLLER	F01	1.00	Pos	70,541.66	0.00	70,541.66	70,541.66	18	83,239.16
2	TOSHIBA MAGNET RON	9027	TOSHIBA MAGNETRON	TOSHIBA MAGNETRON	F01	1.00	Pos	17,323.96	0.00	17,323.96	17,323.96	18	20,442.27
3	STIRRER MOTOR ASSY PINNE	9027	STIRRER MOTOR ASSY PINNE	STIRRER MOTOR ASSY PINNE	F01	1.00	Pos	27,430.00	0.00	27,430.00	27,430.00	18	32,367.40
4	DOOR SEAL	9027	DOOR SEAL	DOOR SEAL	F01	1.00	Pos	16,809.81	0.00	16,809.81	16,809.81	18	19,835.58
5	DOOR SYLASTIC	9027	DOOR SYLASTIC	DOOR SYLASTIC	F01	1.00	Pos	550.00	0.00	550.00	550.00	18	649.00
Total Qty :						5.00							

Total Basic PO Amount	132,655.43
Total Other Charges	23,878
IGST Amount	23,878
Grand Total PO Amount	156,533.41

Amount In Words : Rupees One Lakh Fifty Six Thousand Five Hundred Thirty Three And Fourty One Paise Only

Asset Transfer Form

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Date

TRD/242871492402

Transfer To:

Legal Entity

Location

Outlet/Cost Center

Transfer From:
Legal Entity 1001 STORE
Location _____
Outlet/Cost Center _____

1001 Subway

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
1	N/A	MOTOR SPEED CONTROLLER	N/A	N/A	01
2	N/A	WAGNER MOTOR	N/A	N/A	01
3	N/A	STARTER MOTOR ASSY	N/A	N/A	01
4	N/A	DOOR SEAL	N/A	N/A	01

Transferring Unit

RA Approval Name _____

Signature _____

Location Business Finance

Name _____

Signature _____

Location GM

Name _____

Signature _____

Updated in Navision FAR

GL Manager Name _____

Signature _____

Receiving Unit

RA Approval Name _____

Signature _____

Location Business Finance

Name _____

Signature _____

Location GM

Name _____

Signature _____

Updated in Navision FAR

GL Manager Name _____

Signature _____

Primal Priya
16/10/24

Business Name
(100105)