

**ACE TECHNOLOGIES**

503, Jackson Crown Heights,  
Plot No. 3B1, Twin District Centre,  
Sector - 10, Rohini, Delhi - 110085  
E-Mail : accounts@acetechologiesgroup.com  
Tel. No. : 011 45874299

**TAX INVOICE**

IRN No -	edf5a787a23e9f4586d034e5449e 7b80eafa78e78fcf52a68e42e045f 7326ba3	
Ack No -	172416274279004	
Ack Date -	22-Nov-24 12:00:00AM	

<b>To :</b> <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>  Kazi Nazrul Islam Sarani, Dum Dum VIP Road, 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT Kolkata-700052 West Bengal India  Contact Person : Mobile No : Place of supply : West Bengal	<b>Invoice No</b> : TRD/2425/1492887 <b>Invoice Dt</b> : 22/11/2024 <b>S O No</b> : 1113101 <b>S O Date</b> : 22/11/2024 <b>Customer Ref No</b> : TFSKPL/PO/24-25/000113. <b>Customer Ref Dt</b> : 22/11/2024
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<b>Ship to Address :</b> <b>Kazi Nazrul Islam Sarani, Dum Dum, 83, Gate No. 3</b> <b>C, N.S.C.B. International Airport Vip Road,</b> <b>Kolkata-700052 West Bengal</b> <b>India</b>	<b>Ship from Address :</b> <b>"503,Crown Height Sector-10,Rohini,New</b> <b>Delhi-110085 Near Rithala Metro Station"</b>
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Sr. No.	Item Code	Item Description	HSN/SAC Code	Quantity	UOM	Net Unit Price	GST %	Total INR
1	MER-MTR-30 Z1521	MOTOR SPEED CONTROLLER	85.04.4010	1	Nos	70,541.66	18.00	70541.66
2	MER-MAG-P3 OZ1415	MAGNETRON 2M303H	85.40.7100	1	Nos	17,323.96	18.00	17323.96
3	MER-MTR-PS A288	STIRRER MOTOR ASSY (PINNED)	85.14.9000	1	Nos	27,430.00	18.00	27430.00
4	MER-SEAL-P SA3113	DOOR SEAL door seal+slyastic	84.19.9010	1	Nos	17,359.81	18.00	17359.81

**4 Sub Total 132,655.43**

**DL IGST @ 18% TRD 23877.98**

**Invoice Total INR 156,533.41**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount	Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount		
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
85.14.9000	27,430.00	0.00	0.00	0.00	0.00	18.00	4,937.40	4,937.40	32,367.40
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
<b>Total</b>	<b>132,655.43</b>		<b>0.00</b>		<b>0.00</b>		<b>23,877.98</b>	<b>23,877.98</b>	<b>156,533.41</b>

**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** :

Correspondent Bank

Accounts No

Further credit To State Bank of India - 10150822377

SWIFT CODE NO. SBININBB356

Final Credit to M/s. Ace Technologies (Regd.)

Bank A/c No. 10150822377

Bank Name State Bank of India – 10150822377

Bank Branch COMM.BRANCH,VILEPARLE-EAST.

**Company's PAN No** : AAFFA7749F

**Company's GST No** : 07AAFFA7749F1ZD

**Customer's PAN No** : AADCB2762L

**Customer's GST No** : 19AADCB2762L1ZF

**Declaration :**

-> All Transaction Subject to Mumbai 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.

**Your faithfully,**  
**For ACE TECHNOLOGIES**

**Authorised Signatory**

Received this consignment in satisfactory condition as per our Order.

Receivers Signature and Stamp

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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

<b>Supplier Detail</b> ACE Technologies Supplier Code : RV232415511 [ V0000758 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport
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	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 : AAFFA7749F Supplier GST No : 07AAFFA7749F1ZD Supplier Contact No : Contact Person Name : Mr. Janak Arora Supplier Email : Accounts@acetechologiesgroup.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

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	e4s MTR SPEED CONTROLLER	9027	e4s MTR SPEED CONTROLLER	e4s MTR SPEED CONTROLLER	F01	1.00	Pcs	70,541.66	0.00	70,541.66	70,541.66	18	83,239.16
2	TOSHIBA MAGNETRON	9027	TOSHIBA MAGNETRON	TOSHIBA MAGNETRON	F01	1.00	Pcs	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	Pcs	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	Pcs	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	Pcs	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

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

**Remarks :** As per term agreed

Inclusive freight

**Standard Terms And Condition :**

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage :** 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
Ramendra	9999118677	ramendra.singh@semolinakitchens.com

**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/24-25/000113	RV232415511	ACE Technologies	1	Lovejot Sekhon , Sudipto Bose	16-Aug-2024 16:04:07	Lovejot Sekhon	17-Aug-2024 11:51:40	Approved	ok
2	1	TFSKPL/PO/24-25/000113	RV232415511	ACE Technologies	2	Shama Nair ,	17-Aug-2024 11:51:40	Shama Nair	20-Aug-2024 11:24:21	Approved	Approved
3	1	TFSKPL/PO/24-25/000113	RV232415511	ACE Technologies	3	Manish Thakkar , Lovejot Sekhon	20-Aug-2024 11:24:21	Lovejot Sekhon	21-Aug-2024 17:42:13	Approved	ok

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Cancel

PR No	113	PO Date	Supplier	ACE T	PO Cate	PO Approval Sta	Assi
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