

TAX INVOICE

e-Invoice

27
26



IRN : 233e67a418260c75ffd034047d320c263b82-17518a58695b17d46009c2991f3f
Ack No. : 182417458439723
Ack Date : 24-Oct-24

Ashish Proteins & Food Pvt Ltd
1 A.J.C Bose Road, Kolkata-700020
West Bengal, Code-19
Ph: 9331015894
Fssai Licence No. 12812008000296
GSTIN/UIN: 19AAECA3477C1ZS
State Name : West Bengal, Code : 19
E-Mail : bcbhujiawala@rediffmail.com

Invoice No. APF/8860/24-25	Dated 23-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Travel Food Services Private Limited
Travel Club Lounge, Old Complex,
Howrah Railway Station, Howrah-711101
GSTIN/UIN : 19AADCB2762L1ZF
State Name : West Bengal, Code : 19

Buyer (Bill to)
Travel Food Services Private Limited
Travel Club Lounge, Old Complex,
Howrah Railway Station, Howrah-711101
GSTIN/UIN : 19AADCB2762L1ZF
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Travel Food Services Private Ltd
IFS REVENUE ASSURANCE INWARD
Date: 24/10/24 Time: 17:10
S. No. 67 R.A. Sign. [Signature]
RA Name & Emp. ID: 2204

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Sweet Mix (Box)	21069099	5%	40 Box	200.00	Box	8,000.00
							CGST 200.00 SGST 200.00
	Total			40 Box			₹ 8,400.00

Documents Submission Details

Location:-
Date:- 24/10/24 Time:- 17:10

Employee ID:-
Name:- Sudipto Bose
Department:- Operation GM

Signature:- [Signature]



Amount Chargeable (in words) **INR Eight Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21069099	8,000.00	2.50%	200.00	2.50%	200.00	400.00
Total	8,000.00		200.00		200.00	400.00

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

Company's PAN : **AAECA3477C**

Declaration
I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports

Company's Bank Details
A/c Holder's Name : **Ashish Proteins & Food Pvt Ltd.**
Bank Name : **AXIS BANK LTD (C A/C 919030029487529)**
A/c No. : **919030029487529**
Branch & IFS Code : **KOLKATA-MAIN BRANCH & UTIB0000005**

for Ashish Proteins & Food Pvt Ltd
[Signature]
Authorised Signatory

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: 24/09/24

Transfer From: Vol Store Transfer To: OPS
 Legal Entity: Bhikaran Group. SS
 Location: _____
 Outlet/Cost Center: _____

S. No	Asset ID	Asset Description	Model No	Serial No	Qty
		All items per stock			



Transferring Unit: _____
 RA Approval Name: Sushil Kumar
 Signature: _____

Location Business Finance Name: Prakashan Thori
 Signature: [Signature]
 Location GM Name: _____

Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____

PRODUCT IMAGE	PRODUCT CODE	RATE	KOLKATA	BBSR	TOTAL
 <p>FB-13 125GM X 4 = 500GM MRP - 1070/-</p>	FB-13	1000	13	9	22
 <p>FB-17 100GM X 4 = 400GM MRP - 850/-</p>	FB-17	800	62	39	101
 <p>435/-</p>		435	190	57	247
 <p>MODEL-2 300GM X 4 = 1200GM MRP - 350/-</p>	MODEL-2	320	44	14	58
 <p>UTSAV ₹210.00</p>	UTSAV	210	40	22	62

Kolkata Stores

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: Saturday, October 19, 2024 4:37 PM
To: Priyo Ranjan Thoi
Subject: Fw: Diwali Greetings 2024
Attachments: 102 - TFS - Kolkata_Sudipto.XLSX

From: Nilesh Patil <nilesh.patil@travelfoodservices.com>
Sent: Saturday, October 19, 2024 4:20:25 PM
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Darpan Mehta <darpan.mehta@travelfoodservices.com>
Subject: RE: Diwali Greetings 2024

Dear Sudipto,
Please find attached approved list with the Below Budget For Diwali

	Categories	Top	Senior	Middle	Junior	PA/Clerk	
Airport	Budget	1000	800	500	300	250	Total
	Kolkata	13	62	179	44	40	338
	Amount	13,000	49,600	89,500	13,200	10,000	1,75,300

Regards,
Nilesh Patil

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: 23 September 2024 14:52
To: Nilesh Patil <nilesh.patil@travelfoodservices.com>
Cc: Darpan Mehta <darpan.mehta@travelfoodservices.com>
Subject: RE: Diwali Greetings 2024



Creating memories and inspiring
happiness through food, since 1972

Member of the following groups:

From: Nilesh Patil <nilesh.patil@travelfoodservices.com>
Sent: 23 September 2024 13:49
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Darpan Mehta <darpan.mehta@travelfoodservices.com>
Subject: RE: Diwali Greetings 2024

Sirji,

Please share your Kolkata list

Regards,
Nilesh Patil

From: Nilesh Patil
Sent: Tuesday, September 17, 2024 12:40 PM
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Darpan Mehta <darpan.mehta@travelfoodservices.com>
Subject: FW: Diwali Greetings 2024

Dear Sudipto,

Kindly share details of the personnel for the Diwali greetings in the attached format for Kolkata. Please refer to the attached list of last Year. Kindly have them validated and reviewed from your end for this year. It is not sure, if we may or may not have the greetings for this year but need the list to be ready. Therefore, request you to share the same.

Kindly share the details in the attached excel sheet only to **Myself & Darpan Sir & not to anyone else** by 19/09/2024.

Feel free to connect with us incase of any query.

Regards,
Nilesh Patil