

**TAX INVOICE**

**BHIKHARAM CHANDMAL SWEETS&SNACKS P LTD**

Original for Recipient  
 Duplicate for Transporter  
 Triplicate for Supplier  
 Extra Copy

3B, BRUNO DULAL STREET  
 BURRA BAZAR  
 KOLKATA - 700006  
 KOLKATA 700006 State : 19-West Bengal  
 Phone : 9331213544/ 8100425129

Bill No : BC/00584/24-25  
 Bill Date : 24/10/2024  
 Due Date : 24/10/2024

*BBSP*

*BBSP Copy*

GSTIN : 19AACCB5989J1Z1  
 PAN : AACCB5989J  
 FSSAI : 12819019001104  
 CIN : U15433WB2005PTC102390

~~10 box / 136.36~~  
~~136.36~~  
 10 box / 136.36

PO No / Dt  
 CN / LR No / Dt : 24/10/2024  
 Transporter  
 Vehicle No  
 EWB No/Dt  
 IRN  
 Mode of Transport : By Road

**Bill To**

Travel Food Services Private LTD  
 New Domestic Terminal Building,  
 Biju Patnaik International Airport,  
 Odisha, Khordha,  
 BHUBANESWAR 751020  
 State Code - Name : 21 - Odisha  
 GSTIN : 21AACCB2762L1ZU  
 PAN : AACCB2762L

**Ship To**

Travel Food Services Private LTD  
 New Domestic Terminal Building,  
 Biju Patnaik International Airport,  
 Odisha, Khordha,  
 BHUBANESWAR 751020  
 State Code - Name : 21 - Odisha  
 GSTIN : 21AACCB2762L1ZU  
 PAN : AACCB2762L

SL	Product Description	HSN / SAC	Total QTY	Unit	Rate	Discount %	Taxable / Product Value	IGST		
								SGST %	CGST %	IGST %
1	FB-19	21069099	9.000	PCS	1000.0000		9000.00			
2	FB-22	21069099	39.000	BOX	800.0000		31200.00			
3	FB-11	21069099	57.000	PCS	435.0000		24795.00	5.00	450.00	
4	MODEL 2	21069099	14.000	BOX	320.0000		4480.00	5.00	1239.75	
Total			119.000				69475.00	5.00	224.00	
Add: IGST										
Add: ROUND OFF					5.0000		3473.75			
							0.25			

TRAVEL FOOD SERVICES PVT. LTD.  
 BHUBANESWAR  
 STORES RECEIVING  
 Date: 28/10/24  
 Time: 5:05

TRAVEL FOOD SERVICES PVT. LTD. (TFSP)  
 BHUBANESWAR  
 SECURITY INWARD  
 Entry No: 24  
 Date: 28/10/24  
 Vehicle No: .....  
 Security Sign: .....

Rupees Seventy Two Thousand Nine Hundred Forty Nine Only

Invoice Total : 72949.00

Remark: ORDER NO-1888(DEL DT-25/10/2024)  
 Place of Supply : 21-Odisha  
 BANK NAME : THE SOUTH INDIAN BANK LIMITED  
 BRANCH : BURRABAZAR  
 A/C. NO. 0223073000003763, IFSC CODE : SIBL0000223

E & O E  
 For BHIKHARAM CHANDMAL SWEETS&SNACKS P LTD 24-25

*Handwritten signature*

Authorised Signatory



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](mailto:sudipto.bose@travelfoodservices.com)>  
**Cc:** Darpan Mehta <[darpan.mehta@travelfoodservices.com](mailto: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



**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**

**ASSET RECEIVING & ISSUE FORM (IN DUPLICATE)**

DATE OF RECEIVING	28 / 10 / 2024
DESCRIPTION OF ASSET	① FB-13 - (9 <del>PCS</del> ) ② FB-22 - (39 Box) ③ FB-11 - (57 PCS) ④ Model 2 - (14 Box)
NAME OF VENDOR	BHAKHARAM CHANDMAL SWEET/SNACKS LTD
WHETHER INVOICE RECEIVED	YES
INVOICE NO AND DATE	BC/00584/24-25 D - 24 / 10 / 2024
SIGNATURE IN FULL OF PERSON RECEIVING THE ASSET AT STORES	Dilip Behena
DEPARTMENT WHERE ASSET TRANSFERRED	Operation
SIGNATURE OF THE PERSON IN FULL RECEIVING ASSET IN OUTLET/DEPARTMENT	Niva shing Priya.
SIGNATURE OF THE OUTLET/DEPARTMENT TL /MANAGER	N/A



STORE MANAGER



OPERATION MANAGER

GENERAL MANAGER