

Revised Invoice

TAX INVOICE

Original for Recipient Duplicate for Transporter Triplicate for Supplier Extra Copy

BHIKHARAM CHANDMAL SWEETS&SNACKS P LTD
3B, BRIJO DULAL STREET
BURRA BAZAR
KOLKATA - 700006
KOLKATA 700006 State : 19-West Bengal
Phone : 9331213544/ 8100425129
GSTIN : 19AACCB5989J1Z1
PAN : AACCB5989J CIN : U15433WB2005PTC102390
FSSAI : 12819019001104

Bill No : BC/00585/24-25
Bill Date : 24/10/2024
Due Date : 24/10/2024

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

Bill To
Travel Food Services Private Ltd.
Building No./Flat No.:Travel Club Lounge
Old complex,howrah railway station
howrah
Kolkata 711101
State Code - Name : 19 - West Bengal
GSTIN : 19AADCB2762L1ZF PAN : AACCB2762L

Ship To
TRAVEL FOOD SERVICE PRIVATE LTD
83 GATE NO.3C ,VIP ROAD DUM DUM
NETAJI SUBHAS CHANDRA BOSE INTERNATIONAL
AIRPORT,NORTH 24 PARAGAS
Kolkata 700052
State Code - Name : 19 - West Bengal
GSTIN : 19AADCB2762L1ZF PAN : AACCB2762L

Table with columns: SL, Product Description, HSN / SAC, Total QTY, Unit, Rate, Discount, Taxable / Product Value, SGST, CGST, IGST. Includes itemized list of goods and a total summary row.

TRAVEL FOOD SERVICES PVT. LTD.
STORES RECEIVING
Date: 24/10/2024 Time: Sign: [Signature]

Rupees One Lac Sixty Seven Thousand Two Hundred Ninety Seven Only Invoice Total : 167297.00

Remark :ORDER NO-I/887(DEL DT-24/10/2024)
Place of Supply : 19-West Bengal
BANK NAME : THE SOUTH INDIAN BANK LIMITED
BRANCH : BURRABAZAR
A/C. NO. 0223073000003703, IFSC CODE : SIBL0000223

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

Authorised Signatory

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 Duplicate for Transporter Extra Copy

BHIKHARAM CHANDMAL SWEETS&SNACKS P LTD

3B, BRIJO DULAL STREET
 BURRA BAZAR
 KOLKATA - 700006
 KOLKATA 700006 State : 19-West Bengal
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 FSSAI : 12819019001104

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

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date : 24/10/24 Time : 14.00
 S. No. 655 R.A. Sign: [Signature]
 RA Name & Emp. ID : [Signature]

Bill To

Travel Food Services Private Ltd.
 Building No./Flat No.:Travel Club Lounge
 Old complex,howrah railway station
 howrah
 Kolkata 711101
 State Code - Name : 19 - West Bengal
 GSTIN : 19AADCB2762L1ZF PAN : AACCB2762L

Ship To

Travel Food Services Private Ltd.
 Building No./Flat No.:Travel Club Lounge
 Old complex,howrah railway station
 howrah
 Kolkata 711101
 State Code - Name : 19 - West Bengal
 GSTIN : 19AADCB2762L1ZF PAN : AACCB2762L

SL.	Product Description	HSN / SAC	Total QTY	Unit	Rate	Discount		Taxable / Product Value	SGST		CGST		IGST	
						%	Amount		%	Amount	%	Amount	%	Amount
1	FB-13	21069099	13.000	PCS	1000.0000			13000.00	2.50	325.00	2.50	325.00		
2	FB-17	21069099	62.000	BOX	800.0000			49600.00	2.50	1240.00	2.50	1240.00		
3	FB-11	21069099	190.000	PCS	435.0000			82650.00	2.50	2066.25	2.50	2066.25		
4	MODEL 2	21069099	44.000	BOX	320.0000			14080.00	2.50	352.00	2.50	352.00		
Total			309.000					159330.00						
					Add: CGST	2.50 %		3983.25						
					Add: SGST	2.50 %		3983.25						
					Add: ROUND OFF			0.50						



Documents Submission Details

Location:- DPs
 Date:- 24/10/24 Time:- 2:00pm
 Employee ID:- 1001712
 Name:- P. S. [Signature]
 Department:- SEM.
 Signature:- [Signature]

Rupees One Lac Sixty Seven Thousand Two Hundred Ninety Seven Only

Invoice Total : 167297.00

Remark : ORDER NO-I887(DEL DT-24/10/2024)

Place of Supply : 19-West Bengal

BANK NAME : THE SOUTH INDIAN BANK LIMITED
 BRANCH : BURRABAZAR
 A/C. NO. 0223073000003703, IFSC CODE : SIBL0000223

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



Authorised Signatory

e-Way Bill



E-Way Bill No:	8514 6148 3613
E-Way Bill Date:	24/10/2024 11:22 AM
Generated By:	19AAC CB598 9J1Z1 - BHIKARAM CHANDMAL SWEETS AND SNACKS PRIVATE LIMITED
Valid From:	24/10/2024 11:22 AM [6Kms]
Valid Until:	25/10/2024

Part - A

GSTIN of Supplier	19AACCB5989J1Z1,BHIKARAM CHANDMAL
Place of Dispatch	Kolkata,WEST BENGAL-700006
GSTIN of Recipient	19AAD CB276 2L1ZF ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Howrah Railway station,WEST BENGAL-711101
Document No.	BC/00585/24-25
Document Date	24/10/2024
Transaction Type:	Regular
Value of Goods	167297
HSN Code	21069099 - FB11(+3)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Load	WB03D0867	Kolkata	24/10/2024 11:22 AM	19AACCB5989J1Z1	-	-



851461483613

*: If any discrepancy in information please try after sometime.

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: 24/02/24

Transfer From: Vol Store
 Legal Entity
 Location

Bhikaran Gu. as SS

Transfer To: OKS
 Legal Entity
 Location

Outlet/Cost Center

Sr. No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>All items as per attached</u>			

Transferring Unit
 RA Approval Name: guyilts somar

Receiving Unit
 RA Approval Name

Signature
 Location Business Finance Name: Prasanna Jayaraj
 Signature: [Signature]
 Location GM Name
 Signature
 Updated in Navision FAR
 GL Manager Name
 Signature

Signature
 Location Business Finance Name: Prasanna Jayaraj
 Signature: [Signature]
 Location GM Name
 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 50GM X 4 = 200GM 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



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