

10

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

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

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

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 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

Table with columns: SL., Product Description, HSN / SAC, Total QTY Unit, Rate, Discount, Taxable / Product Value, SGST, CGST, IGST. Includes rows for items 1-4 and a Total row with sub-totals for Add: CGST, Add: SGST, and Add: ROUND OFF.



Documents Submission Details form with handwritten entries: Location: ops, Date: 24/10/24, Time: 2:00pm, Employee ID: 1001712, Name: PK Singh, Department: Sem., Signature: [Handwritten]

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

Remark :ORDER NO-1/887(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 [Handwritten signature and stamp] 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

Asset Transfer Form

This form is to be used for 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: 24/10/24

Transfer From: Vol Stars  
 Legal Entity: Bhikaram Group  
 Location: [Blank]  
 Outlet/Cost Center: [Blank]

Transfer To: [Blank]  
 Legal Entity: ORS  
 Location: [Blank]  
 Outlet/Cost Center: [Blank]

Sr.No	Asset ID	Asset Description	Model No.	Serial No.	Qty
		All items as per attached			

Transferring Unit  
 RA Approval Name: [Signature]  
 Signature: [Blank]  
 Location Business Finance Name: [Signature]  
 Signature: [Blank]  
 Location GM Name: [Blank]  
 Signature: [Blank]

Receiving Unit  
 RA Approval Name: [Blank]  
 Signature: [Blank]  
 Location Business Finance Name: [Signature]  
 Signature: [Blank]  
 Location GM Name: [Blank]  
 Signature: [Blank]  
 Updated in Navision FAR GL Manager Name: [Blank]  
 Signature: [Blank]

Updated in Navision FAR  
 GL Manager Name: [Blank]  
 Signature: [Blank]

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

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**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

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**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	
<b>Airport</b>	<b>Budget</b>	<b>1000</b>	<b>800</b>	<b>500</b>	<b>300</b>	<b>250</b>	<b>Total</b>
	Kolkata	13	62	179	44	40	338
	<b>Amount</b>	<b>13,000</b>	<b>49,600</b>	<b>89,500</b>	<b>13,200</b>	<b>10,000</b>	<b>1,75,300</b>

Regards,  
Nilesh Patil

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**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



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**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

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**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