



# A. B. FREIGHT CARRIER

FLEET OWNER & TRANSPORT CONTRACTORS

Regd. Off: 39, HEMCHANDRA STREET, KOLKATA - 700 023, Branch Off: HALDIA, BHUBANESHWAR & GUWAHATI  
CELL: 8290360611 / 09748700116, E-mail: abfreight09@gmail.com

28854

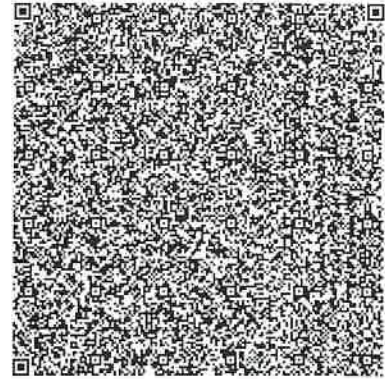
12

Consignor		B52 C10 SHANKAR LOG PUT LTB		C/ Note No.		Date 25.09.24	
Consignee		TFS KOL FRESH HOUSE BAR		From SREERAMPUR		To DUMDUM	
No. of Pkgs		DESCRIPTION OF GOODS (Said To Contain)		Sender's Weight Kg.		Weight Charged K.G.	
Challan No.		04		AS PER LN VOICE		2790 9.25. 2790	
Invoice No.		3201074734		Private Marka		Total	
C.S.T. No.		WB19L2455		Declared Value Rs.		Mode of Payment :	
Truck No.		WB19L2455		Declared Value Rs.		For A. B. FREIGHT CARRIER	
GST Payable by :		GSTIN : 19AWXPP4908R224 PAN NO. AWXPP4908R		Booking Officer		Subject to Kolkata Jurisdiction	

Company is not responsible for Leakage, Damage, Breakage & Undeclared Goods

Note : Consignees should check the goods while taking delivery. He is responsible for illegal goods, turn-in taxes etc. Acceptance of the G.R. by the consignee or his agent will be acceptance of the terms & conditions given overleaf of it additional of the above.

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ORIGINAL FOR RECIPIENT

**TAX INVOICE**

BLUE STAR LIMITED  
11th Floor, Unit No1 and 2, Eco Centre  
Business Tower, Ambuja Neotia, Plot No.4  
Kolkata-700091  
West Bengal, India  
Tel: + 91 33 22134000  
Fax: + 91 33 22134102  
GSTIN Number : 19AAACB4487D1ZP

IRN: 7d312a591eaf05765e8e882f138db0cd3e36d3c483f53bcee820616a3e4fbc5c

<b>Details of Receiver (Bill To)</b> Customer Code:105058267 TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-700052 State Code :19 State : WEST BENGAL GSTIN No: 19AAECT8193L1Z1	<b>Details of Consignee (Ship To)</b> TFS KOL IRISH HOUSE BAR INTERNATIONAL AIRPORT VIP Road Dum Dum-700052 West Bengal Mobile No : 7596958706 State Code :19 State : WEST BENGAL	<b>Invoice Details:</b>	
		Invoice No. : <b>3201074734</b> Customer P.O.No. : TFSKPL/PO/24-25/000118 Customer P.O.Date : 17.09.2024 Sales Order No. : 2582601 Delivery Challan No. : 86348975 Shipment No : 32622466 Type of Vehicle : Per Piece	Date: <b>25.09.2024</b> Date: 25.09.2024 Date: 25.09.2024
		e-Way Bill No. : EWB Date & Time : 00:00:00	

**Despatch From:** Blue Star Ltd, C/O Shanker Logistics Pvt., Sanatanaya Warehousing Pvt Ltd, Dag no: 3085, 3090, 3105, 3106, 3107, Mouza - Pearapur, JL-7, Belumilki, PO-Seoraphuli, PS-Serampore, Hooghly, Kolkata, Pin Code-712223.

Following Material, as per your order has been dispatched vide LR No. :28854, Dated: 25.09.2024, Vehicle No. : WB19L2455 through Transporter : A B Freight Carrier.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	UCH3D0500S 84186990	UNDER COUNTER CHILLER 3DOOR 6FT	2	EA	67,750.00	135,500.00	9.00% 12,195.00	9.00% 12,195.00
2	RC2D700GC 84186990	650L 2DOOR REACH IN CHILLER GC SERIES	2	EA	56,000.00	112,000.00	9.00% 10,080.00	9.00% 10,080.00
<b>Total Value</b>						<b>247,500.00</b>	<b>22,275.00</b>	<b>22,275.00</b>
<b>Total Invoice Value</b>								<b>292,050.00</b>

**Amount in Words :- Indian Rupee TWO LAKH NINETY TWO THOUSAND FIFTY RUPEES ONLY**

	<b>Documents Submission Details:</b> Location: <u>Irish House</u> Date: <u>27/09/24</u> Time: <u>15:23</u> Employee ID: <u>1000868</u> Name: <u>Nazrul Menaj</u> Department: <u>For Blue Star Required</u> Signature valid Digitally Signed By: <u>DS BLUE STAR LIMITED 1</u> Wed 25-Sep-2024 16:42:36 IST	
	Division: <u>35 (RPD)</u> Sales office : 320 (Kolkata)	PAN No: AAACB4487D GSTIN NO : 19AAACB4487D1ZP
Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date. Only official receipt on printed form will be recognized by the company.		
Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.		
"We hereby certify that our registration certificate under THE WEST BENGAL GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."		

**Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)**

**SECURITY IN-WARD**

Entry No. 33266

Date 27/9/24 In Time 15.23

Vehicle No. \_\_\_\_\_

Security Sign. [Signature]

**Annexure for Machine Serial Numbers as per Invoice Number 3201074734 Dt. 25.09.2024**

**Serial Nos:1-UCH3D0500S:**

UCH3D0500S24EB00042, UCH3D0500S24FB00068

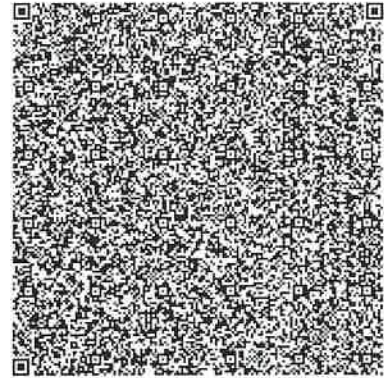
**Serial Nos:2-RC2D700GC:**

1217000RIG240134240300003, 1217000RIG240134240300030

For Blue Star Limited  
Signature valid

Digitally Signed By:  
DS BLUE STAR LIMITED 1  
Wed 25-Sep-2024 16:42:36 IST





TRIPPLICATE FOR ASSESSEE

## TAX INVOICE

BLUE STAR LIMITED  
11th Floor, Unit No1 and 2, Eco Centre  
Business Tower, Ambuja Neotia, Plot No.4  
Kolkata-700091  
West Bengal, India  
Tel: + 91 33 22134000  
Fax: + 91 33 22134102  
GSTIN Number : 19AAACB4487D1ZP

IRN: 7d312a591eaf05765e8e882f138db0cd3e36d3c483f53bce820616a3e4fbc5c

Details of Receiver (Bill To)	Details of Consignee (Ship To)	Invoice Details:	
Customer Code:105058267 TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-700052 State Code :19 State : WEST BENGAL GSTIN No: 19AAECT8193L1ZJ	TFS KOL IRISH HOUSE BAR INTERNATIONAL AIRPORT VIP Road Dum Dum-700052 West Bengal Mobile No : 7596958706 State Code :19 State : WEST BENGAL	<b>Invoice No. : 3201074734</b> Customer P.O.No. : TFSKPL/PO/24-25/000118 Customer P.O.Date : 17.09.2024 Sales Order No. : 2582601 Delivery Challan No. : 86348975 Shipment No : 32622466 Type of Vehicle : Per Piece	<b>Date:25.09.2024</b> Date:25.09.2024 Date:25.09.2024
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Division: 35 (RPD)  
Sales office : 320 (Kolkata)

PAN No: AAACB4487D  
GSTIN NO : 19AAACB4487D1ZP

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For Blue Star Limited  
Signature valid

Digitally Signed By:  
DS BLUE STAR LIMITED 1  
Wed 25-Sep-2024 16:42:42 IST

**Annexure for Machine Serial Numbers as per Invoice Number 3201074734 Dt. 25.09.2024**

**Serial Nos:1-UCH3D0500S:**

UCH3D0500S24EB00042, UCH3D0500S24FB00068

**Serial Nos:2-RC2D700GC:**

1217000RIG240134240300003, 1217000RIG240134240300030

For Blue Star Limited  
Signature valid

Digitally Signed By:  
DS BLUE STAR LIMITED 1  
Wed 25-Sep-2024 16:42:42 IST

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: 27/9/24

Transfer From: Kol Stores  
 Legal Entity: Blue Star - Gov. no. 3201074734  
 Location: \_\_\_\_\_  
 Outlet/Cost Center: \_\_\_\_\_

Transfer To: \_\_\_\_\_  
 Legal Entity: Quick House  
 Location: \_\_\_\_\_  
 Outlet/Cost Center: \_\_\_\_\_

Sr. No.	Asset ID	Asset Description	Model No	Serial No.	Qty
		<u>VC Chiller</u>	<u>UCH905003</u> <u>PCU D700G</u>	<u>8418690</u> <del>8418699</del> <u>380030, 380003</u>	<u>02</u> <u>02</u>

Transferring Unit: Internal Rajak 27/9/24

RA Approval Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location Business Finance Name: Muzul Mondaq  
 Signature: [Signature]  
 Location GM Name: 1000868  
 Signature: \_\_\_\_\_  
 Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

RA Approval Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location Business Finance Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location GM Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000118

Supplier Detail	Shipped Location	Invoice Location
<b>Blue Star Ltd</b> <b>Supplier Code : RV232415290 [ V0000537 ]</b>	<b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> <b>Domestic Airport</b>	<b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> <b>Domestic Airport</b>
Eco Centre Business Tower, 11th Floor, Unit 1& 2, ,Sector V, Saltlake,,India(V0000537)	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052  GSTIN No : <b>19AAECT8193L1ZJ</b>
PAN No : <b>AAACB4487D</b> Supplier GST No : <b>19AAACB4487D1ZP</b> Supplier Contact No : Contact Person Name : <b>pankajsakarkar</b> Supplier Email : <b>pankajsakarkar@bluestarindia.com</b>	Cost Center Code : <b>90310034</b> Cost Center Name : <b>KOL IRISH HOUSE BAR</b> Project ID : PO Category : <b>Capex-Refurbishment</b>	Payment Term : <b>50% advance along with gst and rest after 30 days of invoice</b> PO Creation Date : <b>23/08/2024</b> PO Approval Date : <b>03/09/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Abdul Rehman</b>

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		8418	3 UNDER COUNTER CHILLER	Bluestar UC3100GC	F01	2.00	NOS	67,750.00	0.00	67,750.00	135,500.00	9	9	159,890.00
2		8418	2 DOOR VERTICAL CHILLER	Bluestar RF2D550N	F01	2.00	NOS	56,000.00	0.00	56,000.00	112,000.00	9	9	132,160.00
3		8418	2 UNDER COUNTER CHILLER	Bluestar UC2100GC	F01	1.00	NOS	57,000.00	0.00	57,000.00	57,000.00	9	9	67,260.00
4		8418	3 UNDER COUNTER CHILLER	BLUESTAR UC3100GC	F01	1.00	NOS	80,000.00	0.00	80,000.00	80,000.00	9	9	94,400.00
5		8418	Particulars 3 DOOR U C REF. SALADETTES & SANDWICH STATION ( MAKE LINE UNIT ) MODEL NO BLUESTAR-SC 3100GA	BLUESTAR SC3100GA	F01	2.00	NOS	58,900.00	0.00	58,900.00	117,800.00	9	9	139,004.00

Total Qty : 8.00

<b>Total Basic PO Amount</b>	<b>502,300.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>45,207.00</b>
<b>CGST Amount</b>	<b>45,207.00</b>
<b>Grand Total PO Amount</b>	<b>592,714.00</b>

Amount In Words : Rupees Five Lakh Ninty Two Thousand Seven Hundred Fourteen Only

Remarks : Freight: Inclusive

Installation: NA

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0



### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Abdul	9920292129	Abdul.rehman@k-corp.in
Abdul	9920292129	Abdul.rehman@k-corp.in

**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/24-25/000118	RV232415290	Blue Star Ltd	1	Manish Thakkar , Lovejot Sekhon	23-Aug-2024 13:14:50	Manish Thakkar	23-Aug-2024 18:33:34	Approved	ok
2	1	TFSKPL/PO/24-25/000118	RV232415290	Blue Star Ltd	2	Shama Nair ,	23-Aug-2024 18:33:34	Shama Nair	23-Aug-2024 18:48:16	Approved	Approved
3	1	TFSKPL/PO/24-25/000118	RV232415290	Blue Star Ltd	3	Vipul Parikh ,	23-Aug-2024 18:48:16	Vipul Parikh	28-Aug-2024 15:27:15	Approved	ok
4	1	TFSKPL/PO/24-25/000118	RV232415290	Blue Star Ltd	4	Gaurav Dewan , VIKAS KAPOOR	28-Aug-2024 15:27:15	Gaurav Dewan	03-Sep-2024 20:28:21	Approved	okay

Showing 1 to 4 of 4 entries < 1 >

Cancel

Showing 1 to 3 of 3 entries < 1 >

PO Line Item

Show 10 entries