

TAX INVOICE 76-24004708

**BUREAU
VERITAS**

**BUREAU VERITAS (INDIA) PRIVATE
LIMITED**

BU: 025965F

Issuing Office: KOLKATA FOOD LAB

Ground Floor, 151 Old Jessore Road,
Ganganagar, Madhyamgram, North 24
Parganas, Kolkata,
Kolkata 700132

Place Of Issue: 19-WEST BENGAL

Direct Contact: BHASKAR DEY

Tel:

PAN: AABC6767B

GSTIN/Unique ID: 19AABC6767B1ZP

Place of Supply: WEST BENGAL-19

Supply Type: B2B

SAC Code & Description: 998346-

TECHNICAL TESTING AND ANALYSIS
SERVICES

Reverse Charge Applicable: NO

**TRAVEL FOOD SERVICES KOLKATA
PVT LTD**

83, GATE NO - 3C

NSCB INTERNATIONAL

KAZI NAZRUL SARANI, DUMDUM

KOLKATA 700052

WEST BENGAL-19

India

GSTIN/Unique ID: 19AAECT8193L1ZJ

Attn:

Customer Nb: 4638858

PAN: AAECT8193L

Tel:

Cust Ref:

Your Ref:

Contract No. 12443813 FOOD SAMPLE TESTING

Proposal No:

Signed On:

Regd. No:

Ref BV:

Date: 17/07/2024

Due Date: 17/07/2024

Payment Conditions: IMMEDIATE NET PAYMENT

Interest on overdue payments: 1.5% per month

Service Description	QTY	Rate	Total Amt
INTESTING-TP TESTING AND ANALYSIS TESTING & ANALYSIS - 3rd PARTY	1.00	82,300.00	82,300.00
Hand Swab INKOL24004550703123207 600 GST Extra			
Equipment Swab INKOL24004550703123216 600			
Apron Swab INKOL24004550703123222 600			
Hand Swab INKOL24004550703123230 600			
Equipment Swab INKOL24004550703123239 600			
Apron Swab INKOL24004550703123249 600			

Note: 1) This is electronically generated document and does not require physical signatures 2) This invoice is issued in accordance with the General Terms and Conditions 3) We confirm that we have filed the Income Tax Returns of previous two financial years within prescribed due date & hence higher rate of TDS U/s 206AB will not be applicable to us

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Service Description	QTY	Rate	Total Amt
Drinking Water(Potable Water) INCHE24064290705110429 1,500			
Drinking Water(Potable Water) INCHE24064290705110439 1,500			
Drinking Water(Potable Water) INCHE24064290705110454 1,500			
Drinking Water(Potable Water) INCHE24064290705110446 1,500			
Drinking Water INCHE24064290705110429 13,000 I Water INCHE24064290705110511 & KLPL/6/24/WATER/01084 16,500			
Drinking Water(Potable Water) INCHE24064290705110519 & KLPL/6/24/WATER/01085 13,000			
Drinking Water(Potable Water) INCHE24064290705110530 & KLPL/6/24/WATER/01086 13,000			
Omlet INCHE24064110705082755 2,800			
Butter Milk INCHE24064110705082810 2,800			
Paneer Tikka INCHE24064110705082825 2,800			
Lemon Refresher INCHE24064110705082842 2,800			
Powder Hazelnut INCHE24064110705082855 1,000			
Estate Darjeeling Tea INCHE24064110705082907 1,000			
Tea Bag Chai INCHE24064110705082921 1,000			
Chicken Biryani INCHE24064110705082953 1,500			
Chicken Popcorn INCHE24064110705083006 1,500			

For Net Payment-Pay to: BUREAU VERITAS (INDIA) PRIVATE LIMITED Account No: 041233594905 Name & Address of Bank: Barclays Bank PLC Level 8, Ceejay House, Shivsagar Estate Dr A. Besant Road, Worli, Mumbai-400018 Branch: Mumbai IFSC/RTGS/NEFT Code: BARC0INBBIR Swift Code: BARCINBBMUM Intermediary SWIFT Code for USD Remittance: Barclays Bank PLC, New York US BARCUS33 Intermediary SWIFT Code for EURO Remittance: Barclays Bank Ireland PLC Fran KFURT BARCDEFF		Net Amount	82,300.00
		CGST (9%)	7,407.00
		SGST (9%)	7,407.00
	Total (INR)		97,114.00
Regd. Office: 72, Business Park, Ground Floor, Marol Industrial Area, Cross Road, C, MIDC, Andheri(East), Mumbai City - 400093 CIN: U74210MH2001PTC134262 Website : www.bureauveritas.com			

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Re: BV -Agreement Renewal-Kolkata

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Wed 6/5/2024 11:56 AM

To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Cc:Sudipto Bose <sudipto.bose@travelfoodservices.com>;Aparna Das Saha <aparna.saha@travelfoodservices.com>;Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>

Dear Avirup,

Please process invoices.

Please ensure that no rate changes are there in current invoices

Thanks & Regards

Shruti Shroff

Senior Manager-Finance
TFS Kolkata

From: Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>

Sent: Wednesday, June 5, 2024 11:50 AM

To: Shruti Shroff <shruti.shroff@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Aparna Das Saha <aparna.saha@travelfoodservices.com>

Subject: FW: BV -Agreement Renewal-Kolkata

Dear Mam & Abhi,

This is already processed and getting delayed by HO .Please don't hold the payment for BV

Rgrds Aratrika

From: Jigna Sosa <jigna.sosa@travelfoodservices.com>

Sent: 03 June 2024 15:37

To: Herambraj Sonawane <mumbai.purchase1@k-corp.in>; Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>

Subject: Re: BV -Agreement Renewal-Kolkata

Hi Heram,

Any update on agreement

Regards,
Jigna

From: Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Sent: 27 May 2024 16:43

To: Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>; Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>

Cc: Jigna Sosa <jigna.sosa@travelfoodservices.com>

Subject: RE: BV -Agreement Renewal-Kolkata

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Hi , under discussion with vendor for confirmation .

From: Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>

Sent: Monday, May 27, 2024 4:42 PM

To: Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>

Cc: Jigna Sosa <jigna.sosa@travelfoodservices.com>

Subject: RE: BV -Agreement Renewal-Kolkata

Dear Heram

Gentle Reminder For This

Rgrds Aratrika

From: Aratrika Roy Bhattacharya

Sent: 18 May 2024 13:36

To: Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>

Cc: Jigna Sosa <jigna.sosa@travelfoodservices.com>

Subject: BV -Agreement Renewal

Dear Heramb,

This agreement is expired, can you please expedite the same for renewal .

Rgrds

Aratrika Roy ISr. Manager QHSE | 9831694109

