

Original for Buyer

CREDIT NOTE

GSTIN NO.

Acknowledgement No
 Acknowledgement Date
 Invoice Reference No

BILL TO LOCATION
 CUSTOMER NUMBER 258893

SHIP TO LOCATION
 CUSTOMER NAME AND ADDRESS

DN/CN NO. 24037000321

DN/CN DATE 17-MAY-24

GST INVOICE NO.

GST INVOICE DATE

PLACE OF SUPPLY

ORININAL INVOICE NO.

ORININAL INVOICE DATE

Travel Food Services Kolkata Pvt. Ltd.
 83, Gate No 3C
 N S C B International Airport VIP Road
 Kazi Nazrul Islam Sarani, Dum Dum
 KOLKATA
 WEST BENGAL
 CONTACT PERSON
 STATE NAME&CODE WEST BENGAL, WB
 GSTIN NO. 19AAECT81931L2J

Travel Food Services Kolkata Pvt. Ltd.
 83, Gate No 3C
 N S C B International Airport VIP Road
 Kazi Nazrul Islam Sarani, Dum Dum
 KOLKATA
 WEST BENGAL
 CONTACT PERSON
 STATE NAME & CODE WEST BENGAL, WB
 GSTIN NO. 19AAECT81931L2J

WEST BENGAL, WB

DESCRIPTION	HSN	UOM	UNIT PRICE	QTY	LINE AMT	KFC@ 1%	TOTAL
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Buy Back of Old Printer Canon iR 3020 WVM06187			30000	1	-30000		-30000
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Wastage**

AMOUNT IN WORDS

THIRTY THOUSAND ONLY

GRAND TOTAL

30,000.00

PAWAN KUMAR

Prepared By

For CANON INDIA PVT. LTD.

Authorised Signatory

Signature Not Verified
 Digitally Signed By:
 DS CANON INDIA PRIVATE LIMITED 2
 Mail 20-May-2024 14:46:20IST
 Approved By: Pawan Singh, Manager

Registered Office : (w.e.f. 01.01.2017) Canon India Pvt Ltd Unit No214 to 218, 2nd Floor, Narain Manzil, Barakhamba Road, Connaught Place, New Delhi-1100
NOTE: Unless otherwise stated, tax on this invoice is not payable under reverse charge.

Signature Not Verified
Digitally Signed By:
DS CANON INDIA PRIVATE LIMITED 2
Mon 20-May-2024 14:46:40 IST
Approved By: Renuka Singhania, Bangalore

Signature Not Verified
Digitally Signed By:
DS CANON INDIA PRIVATE LIMITED 2
Mon, 20 Aug 2024 14:46:49 IST
Approved By: Rawal Singh M. Brijender.



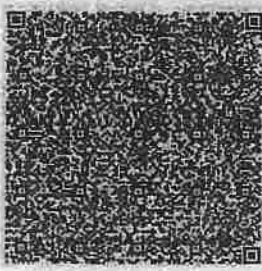
ORIGINAL FOR RECIPIENT

TAX INVOICE

CANON INDIA PRIVATE LIMITED, C/O FEDEX TRADE NETWORKS TRANSPOR
AND BROKERAGE PVT. LTD, MOUJA ANKURHATI, J L NO 30 POLICE STAT
DOMJUR, DISTRICT. HOWRAH
KOLKATA
TELEPHONE 033-24480318 711409
GSTIN 19AAACC4175D12V
STATE NAME&CODE WEST BENGAL, WB 19
PAN: AAACC4175D
IRN 485421446E978B593D54bc81a3c71d8f8a84e13a3b31be405b34b5d0674e8ba1

Acknowledgement No 182416158837217
Acknowledgement Date 08-MAY-24

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BILL TO LOCATION
CUSTOMER NUMBER 258893
CUSTOMER NAME AND ADDRESS
Travel Food Services Kolkata Pvt. Ltd.
83, Gate No 3C
N S C B International Airport VIP Road
Kazi Nazrul Islam Sarani, Dum Dum
KOLKATA
WEST BENGAL 700052
CONT. PERSON/NO. 798-001-3078
STATE NAME&CODE WEST BENGAL, WB-19
GSTIN/UTIN 19AAECT8193112J

SHIP TO LOCATION KOLKATA
Travel Food Services Kolkata Pvt. Ltd.
83, Gate No 3C
N S C B International Airport VIP Road
Kazi Nazrul Islam Sarani, Dum Dum
KOLKATA
CONT. PERSON/NO. Shubendu Biswas
798-001-3078
STATE NAME&CODE WEST BENGAL, WB-19
GSTIN/UTIN 19AAECT8193112J

TRANSACTION REF NO. 240330002089
GST INVOICE NO. WEF2425000004211
GST INVOICE DATE 08-MAY-24
ORDER NUMBER 326779158
CUSTOMER PO REF. No. TFSKPL/PO/24-
CARRIER'S NAME 25/000006
TRANSPORTER MODE FXL
GCN/MAYBILL NUMBER SURFACE
ORDER TYPE 0
Place of Supply WEST BENGAL, WB-19

S. No.	ITEM CODE	HSN/SAC	DESCRIPTION	QTY	UNIT	PRICE	BASIC VALUE	DISCOUNT RATE	DISCOUNT AMT	Taxable Value	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL (RS.)
1	XXX-9062	903289	Automatic Voltage Stabilizer 2.0 KVA	1		2812	2812	0%	0	2812	9%	253.08	9%	253.08	3318.16
2	5965C008-C04	844331	Canon IR C3326 with DADF and Toner Set	1		148000	148000	0%	0	148000	9%	13320	9%	13320	174640
			Consist of Canon DADF-BAL INCH/AB/K IRC	1											
			Consist of Canon NPG-88 Toner BK IRC	1											
			Consist of Canon NPG-88 Toner Cyan IRC	1											
			Consist of Canon NPG-88 Toner Magenta IRC	1											
			Consist of Canon NPG-88 Toner Yellow IRC	1											
			Consist of Canon IR C3326 IND 230V IRC	1											
Sub Total: 1,77,958.16															

Signature valid 50,012.00

Digitally Signed by:
DS CANON INDIA PRIVATE LIMITED
Wed 08-May-2024 16:51:15 IST
Approved by: Pundit, M. Dhruvendra Nath

Registered office: Canon India Pvt Ltd, 3rd Floor, Karim Market, Park Road, Camac Road, Camac Road, Kolkata-700011
19AAECT8193112J, GSTIN: 19AAECT8193112J, PAN: AAACC4175D, IRN: 485421446E978B593D54bc81a3c71d8f8a84e13a3b31be405b34b5d0674e8ba1



TAX INVOICE

ORIGINAL FOR RECEIPT

CANON INDIA PRIVATE LIMITED, C/O FEDEX TRADE NETWORKS TRANSPOR
 AND BROKERAGE PVT. LTD, MOUA ANKURHATI, J L NO 30 POLICE STAT
 DOMJUR, DISTRICT. HOWRAH
 KOLKATA
 TELEPHONE 033-24480318 711409
 GSTIN 19AAACC4175D1ZV
 STATE NAME/CODE WEST BENGAL, WB 19
 PAN: AAACC4175D

SHIP TO BENGAL
 CUSTOMER NUMBER 258893
 CUSTOMER NAME AND ADDRESS
 Travel Food Services Kolkata Pvt. Ltd.
 83, Gate No 3C
 N S C B International Airport VIP Road
 Kazi Nazrul Islam Sarani, Dum Dum
 KOLKATA
 WEST BENGAL, 700052
 CONT. PERSON/NO. 798-001-3078
 STATE NAME/CODE WEST BENGAL, WB-19
 GSTIN/UIN 19AAECT81931L1ZJ

SHIP TO BENGAL
 Travel Food Services Kolkata Pvt. Ltd.
 83, Gate No 3C
 N S C B International Airport VIP Road
 Kazi Nazrul Islam Sarani, Dum Dum
 KOLKATA
 CONT. PERSON/NO. Shubhendu Biswas
 WEST BENGAL, WB-19
 STATE NAME/CODE WEST BENGAL, WB-19
 GSTIN/UIN 19AAECT81931L1ZJ

TRANSACTION REF NO. 240330002089
 GST INVOICE NO. WBF2425000004211
 GST INVOICE DATE 08-MAY-24
 ORDER NUMBER 326779158
 CUSTOMER PO REF. No. TFSKPL/PO/24-
 CARRIER'S NAME 25/000006
 TRANSPORTER MODE FXL
 GCN/MAYBILL NUMBER SURFACE
 ORDER TYPE 0

S. No.	ITEM CODE	HSN/SAC	DESCRIPTION	QTY	UNIT	BASIC VALUE	DISCOUNT	Taxable Value	CGST	SGST	TOTAL (RS.)
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AMOUNT IN WORDS (INCLUSIVE OF ALL TAXES)
 Rupees ONE LAKH SEVENTY SEVEN THOUSAND NINE HUNDRED FIFTY EIGHT ONLY

SUB TOTAL	1,50,812.00
OTHERS (DISCOUNT)	0.00
FREIGHT	0.00
INSURANCE (IF ANY)	0.00
TAXABLE VALUE	1,50,812.00
CGST+SGST	27,146.16
TOTAL	1,77,958.16
KERALA FLOOD CESS@ 1%	0
TRADE IN DISCOUNT	0.00
GRAND TOTAL	1,77,958.00

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
 Entry No. 2950
 Date 11/11/24
 Vehicle No. 13-50
 Security Sign. *Sunil D'S*

1000 679
 Naradine Mall
 Store
 Signature valid
 Digitally Signed by: *Sunil D'S*
 DN: cn=Sunil D'S, o=Travel Food Services Kolkata Pvt. Ltd., email=Sunil.D'S@tfskpl.com, c=IN



For Canon India Pvt. Ltd.
 Authorised Signatory

Toll Free Number: 18001803155
 E-Waste Collection: help://in.canon.com

Canon India Pvt. Ltd. Registered Office: 218, 2nd Floor, Naraini Mansi, Basakunda Road, Connaught Place, New Delhi-110003
 Tel: 011-47323311, Fax: 011-47323313, Email: help://in.canon.com, Website: www.canon.com



Canon Copy

Date 16/04/2024

To Canon India Pvt. Ltd.

CRD/23-24 741

ORDER BOOKING FORM

Customer-Billing Details

Full Name: Travel Food Services KOLKATA Pvt. LTD Address: 83 Gate No. 3C, NSB B International Airport, VIP Road, Dum Dum, Kolkata 700052

CST No.: LST No.: Contact Phone Extn.: E-Mail Id: Shubhendu.biswas@travelfoodservices.com Mobile No.: 9748373744

Customer Installation/ Delivery Details

Address: 83 Gate No. 3C, NSB B International Airport, VIP Road, Dum Dum

City: kolkata State: West Bengal Pincode: 700052

Contact Person: Shubhendu Biswas Contact Phone: 9748373744 E-Mail/ Mobile:

Product(s)

Table with 4 columns: PART CODE, PART DESCRIPTION, QTY, NET PRICE. Includes items like IRP 3326 WITH DADE and Stabilizer.

Services

Form for service details including No. of Free Copies, Per click Charges, Colour A4, B&W A4, Minimum Billing Copy/Print, Recommended Usage of the Equipment, Maximum copy and/or print volume of, Life of Machine, Signed on behalf of CIPL, Designation, Signed (SEAL).

Table for pricing and taxes: Total Basic Price, 18% GST, Local Levies Extra As Application, Add: Packaging & Forwarding, Add: Freight Charge, Add: Insurance, Add: Training/ Installation Charges, Gross Amount, Less: Buy Back (If Applicable), Order Value.

Delivery Date:

Status of Installation Site (ready/not ready)

Payment Terms: 100% advance

Chq/DD No.:

Bank Name:

Rs.:

Balance Payment within... days from delivery date

Additional Information for Order Execution

I/we hereby order for purchase of product(s) and/or services for product(s) as mentioned above from Canon India Pvt. Ltd. After understanding the standard terms & condition as mentioned in the order booking form we agree that this transaction will be governed solely by said terms and condition.

Name of Authorized Signatory, Designation of Authorized Signatory

Signature Shubhendu Biswas, Seal, Date 16-04-2024

Name of Sales Person, Name of Sales Manager, Name of Credit Manager

Signature lines for sales and credit managers



Purchase Order

Order Number : TFSKPL/PO/24-25/000006
Supplier Code : RV232414885 [V0000131]

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07/05/2024 13:26:24

Supplier Detail Canon India Pvt Ltd	Shipped Location Domestic Airport	Invoice Location Domestic Airport	Corporate Address TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 1St, Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
4/A Abanindra Nath Thakur Sarani Carnac Street 7000, Kolkata, India Order Address Code :	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	
PAN No : AAACC4175D Supplier GST No : 19AAACC4175D1ZV Supplier Contact No : Contact Person Name : Sayan Supplier Email : Sayan.chaudhuri@canon.co.in	Cost Center Code : 90375001 Cost Center Name : Information Technology Project ID : PO Category : IT	GSTIN No : 19AAECT8193L1ZJ Payment Term : 100 % ADVANCE ALONG WITH GST	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 04/04/2024 PO Approval Date : 05/04/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

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	IT Hardware	8473	IT Hardware	Canon -MODEL NO: IR C3326 with DADF	E01	1.00	EA	148,000.00	17.00	122,840.00	122,840.00	9	9	144,951.20
2		8473	STABILIZER	STABILIZER	E01	1.00	NOS	2,812.00	17.00	2,333.96	2,333.96	9	9	2,754.07
Total Qty :						2.00								

Total Basic PO Amount 125,173.96
Total Other Charges
SGST Amount 11,265.66
CGST Amount 11,265.66
Grand Total PO Amount 147,705.27

Amount In Words : Rupees One Lakh Fourty Seven Thousand Seven Hundred Five And Twenty Seven Paise Only
Remarks : A4 - BW 0.34 CLR 3.50 -
A3 - BW 0.40 CLR 5.00
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
Heram	9702415737	mumbai.purchase1@k-corp.in	
Heram	9702415737	mumbai.purchase1@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.