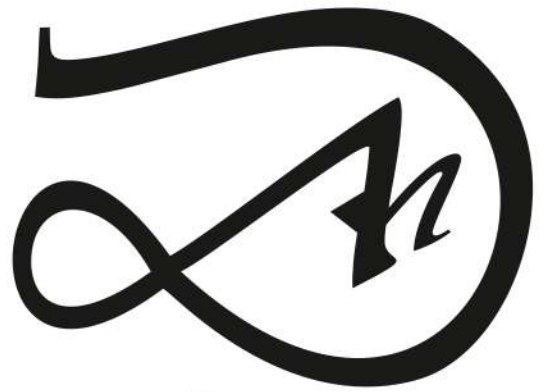


DELHI ART HUB

Deals in all kinds of printing works, signages & branding materials

the live art • • • •

INVOICE

Date : 29/07/2024

Name : TRAVEL RETAIL SERVICES PVT. LTD.

Address : 1st Floor, Block A South Wing, Shiv Sagar Estate,
Dr Annie Besant Road,
Worli, Mumbai City, Maharashtra, 400018

State : MAHARASHTRA | State Code : 27

GSTIN : 27AADCT1697C1ZB

BILL NO. : DAH/24-25/29

E WAY No. : 7314 4678 9867

Transportation Mode : MAA VAISHNO EXP CARGO

P.O. NO. : 24-25/03010

Place of Supply : Bhullar Star Premises Co-Op Society,Gala/
Godown-5, GF,B/H Sakinaka Telephone
Exchange ,Andheri-Kurla, Mumbai, 400059
M: Siddhesh : 9967758303

Sr. No.	PARTICULARS	HSN / SAC	QTY.	RATE	AMOUNT
1	CLOTH CARRY BAG	6305	5000	16	80000.00
Total Amount Before Tax					80000.00
Cartage					00.00
Total Amount					80000.00
(+) CGST					%
(+) SGST					%
(+) IGST12.....%					9600.00
Total Amount After Tax					89,600.00

Rupees in Words : EIGHTY NINE THOUSAND AND SIX HUNDRED ONLY

Bank Name : UNION BANK OF INDIA

Bank A/C. : 779901010000094

Bank Branch : GAUR CITY, NOIDA.

IFSC Code : UBIN0577995

We Deal In All Types Of Printing Office Stationery, Flyer, Pamphlet, Poster, Tent card, Dangler
Mugs, Cups, Acrylic Folds/bends, Directional, Indication, Illuminated Or Concept Signage And Many More...

M: +91 9711 767 644

REGD. OFFICE : FLAT NO. : 98-B, NEW MIG FLATS, MAYUR VIHAR, PHASE - III, NEW DELHI -110096.

This sheet is for all product categories required for one destination

PRF Ref No. _____ Date: 10/06/2024 _____ Approved On: _____

To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.

Property / Department Name: Marketing

Delivery Address: Mumbai

Location/City: Mumbai _____ Contact Numbers : _____ 89290 24778

S.No	Item Name	Item Specification	Quantity	Warranty Expected	Services expected	RATE	BUDGET
1	Relay - Cloth Bag		5000			16	

Technical specifications/ quote being attached/forwarded for item no's

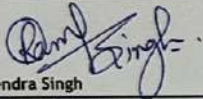

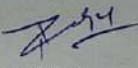
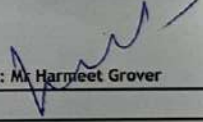
Samples being attached/forwarded for item no's

Special Remarks if any - Mumbai

Special services expected for any item if any:

Specific supplier desired for any of the above products if any: Delhi Art Hub

Any specific suppliers to not to be used:

Purchase Requisitioned By	Purchase Approved By	Purchase Approved By	Purchase Approved By
 Name : Ramendra Singh	 Name: Nikita	 Name: Rahul	 Name: Mr. Harjeet Grover
Contact Number: 89290 24778	Contact Number:	Contact Number:	
User Div- Operations	User Div-		
Date: 10/06/2024	Dt.	Dt	
Place : Mumbai	Place	Place	
For Purchase:			
Purchase Notes:			
Queries if any:			
Product Approvals required if any:			

Vendor V2326

Purchase Order

Page No: 1

Order Number PO/24-25/03010

6/13/2024

11:10 AM

Aditya Bansal
Attain: DELHI ART HUB
Regd Office- Flat No-98-B,New Mig
Flats,Mayur
Vihar, Phase-III,New Delhi
New Delhi, 110096
India

Shipped Location

Invoice Location

Travel Retail Services
Private Limited

TRS - Mumbai
Bhullar Star Premises Co-Op Society,Gala/Godown-5

TRS - Mumbai

Unit No.10E, C/O Co-works
Ground Floor,Worldmark 1
Aerocity,Hospitality
District,IGI Airport
110037 New Delhi

P.A.N No. BNTPB3143C
Vendor Phone No. 9711767644
Vendor Fax No.
Vendor Email DELHIARTHUB@GMAIL.COM
State Code 07
State Name New Delhi
Vendor GST Reg 07BNTPB3143C1ZB

GF,B/H Sakinaka Telephone Exchange ,Andheri-
Kurla
Mumbai, 400059
India

Bhullar Star Premises Co-Op
Society,Gala/Godown-5
GF,B/H Sakinaka Telephone
Exchange ,Andheri-Kurla
400059

GSTIN No. 27AADCT1697C1ZB

Contact Person Name
Contact Number
E-Mail

IN

State Code 07
State Name New Delhi

ETA:

SN	Article EAN	Article Number	HSN\SAC Code	Variant Code	Article Description	UOM	MRP (ININR)	Base Amount (ININR)	Qty	Total Base Cost(ININR)	GST%	Total Tax Amount (ININR)	Total Amount (ININR)
1	1005270	1005270	4819		Cloth Bag - Relay	Piece	0.00	16	5000	80,000.00	12.00	0	80000.00
									Total Unit	5000			

Total Taxable INR 80,000.00

IGST 9,600.00
Cess 0.00

Charges Amount 0.00

Total INR Incl. Taxes 89,600.00

Terms & Conditions
a) Products to be Supplied by Supplier at own cost
c) Delivery schedule to be taken from the Buyer before Despatching the mater
e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal.

b) Any deficiency in Documents and Process will be liability of the supplier only
d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

TRS Payable

From: Sunil Sharma
Sent: 20 August 2024 14:38
To: TRS Payable
Cc: Ravi Shanker; Ramendra Singh; Nikita Sarang
Subject: FW: Payments - 13 August
Attachments: delhi art hub (1).pdf; delhi art hub (2).pdf

Hi Team,

Please find the GRN details.

No.	Vendor No.	Order No.	Posting Date	Buy-from Vendor Name	Vendor Invoice No.	Location Code
PR/24-25/06361	V2326	PO/24-25/03010	05-08-2024	DELHI ART HUB	DAH/24-25/29	WHMUM
PR/24-25/07167	V2326	PO/24-25/04319	20-08-2024	DELHI ART HUB	DAH/24-25/31	WHDEL

Regards,

Sunil Kumar
Senior Manager - Distribution & Warehousing

Travel Retail Services Private Limited

Unit No. 10E, C/O Cowrks Ground Floor, Worldmark 1, Asset Area 11, Aerocity,
Hospitality District, Indira Gandhi International, Airport New Delhi-110037

+91 8527196303

sunil.sharma@travelretail.in

TRAVEL RETAIL
SERVICES

"TRS is the licenced franchisee of the
RELAY brand in India"

From: TRS Payable <trspayable@travelretail.in>
Sent: 17 August 2024 10:49
To: Sunil Sharma <sunil.sharma@travelretail.in>
Cc: Ravi Shanker <ravi.shanker@travelretail.in>; Ramendra Singh <ramendra.singh@travelretail.in>; Nikita Sarang <nikita.sarang@travelretail.in>
Subject: RE: Payments - 13 August

Hi Sunil Sir,

Please share us **GRN** of attached bills.

From: TRS Payable
Sent: 14 August 2024 12:07
To: Sunil Sharma <sunil.sharma@travelretail.in>
Cc: Ravi Shanker <ravi.shanker@travelretail.in>; Ramendra Singh <ramendra.singh@travelretail.in>; Nikita Sarang <nikita.sarang@travelretail.in>
Subject: RE: Payments - 13 August
Importance: High

Hi Sunil Sir,

Please share us **GRN** of attached bills.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Code	Vendor Name
TRSEXP2022235606	Mumbai	29-Jul-24	DAH/24-25/29	89,600.00	V2326	DELHI ART HUB
TRSEXP2022235607	Delhi	01-Aug-24	DAH/24-25/31	41,536.00	V2326	DELHI ART HUB

From: Ramendra Singh <ramendra.singh@travelretail.in>

Sent: 13 August 2024 16:11

To: TRS Payable <trspayable@travelretail.in>; Anil Nayak <anil.nayak@travelfoodservices.com>; Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>

Cc: Ravi Shanker <ravi.shanker@travelretail.in>; Dhananjay Singh <dhananjay.singh@travelretail.in>; Nikita Sarang <nikita.sarang@travelretail.in>

Subject: Payments - 13 August

Team,

Please process the attached bill:

Vendor	Invoice Month	Invoice no.	Amount
Arto graph	July	194	36,026.00
Delhi art hub	June & July	23,20,29 & 31	1,72,886.00
AVW Storytellers	July	28	15,930.00
KG Data	July	586	51,920.00

Thanks & Regards

Ramendra Singh

Assistant Manager - Marketing

Travel Retail Services Private Limited

📍 C/o Cowrks, Worldmark 1, Asset Area 11, Aerocity, Hospitality District,
Indira Gandhi International Airport, New Delhi-110037

☎ +91 89290 24778

✉ ramendra.singh@travelretail.in

 **TRAVEL RETAIL**
SERVICES

“TRS is the licenced franchisee of the
RELAY brand in India”