





12

GSTIN : 03AAWPA2784M1ZB

TAX INVOICE

0186 - 2225790  
0186 - 2226121



# DOLPHIN PLASTICS

MFG : OF UNBREAKABLE ACRYLIC CROCKERY.  
A/1,DALHOUSIE ROAD,PATHANKOT 145 001 (P.B)

Original for Receipt  
Duplicate for Supplier/transport  
Tripplicate for Supplier

Reverse Charge :  
invoice No : 889  
invoice Date : 30-08-2024  
State :

Transportation Mode : ROADWAYS  
Vehicle Number :  
Date of Supply : 30-08-2024  
Place of Supply :

State Code : 03

State Code

Name : TRAVEL FOOD SERVICES KOLKATA PVT LTD  
Address : 93 GATE NO.3 C.N.S.C.B.  
INTERNATIONAL AIRPORT  
VIP ROAD,KAZI NAZRUL ISLAM SARANI,DUM DUM  
KOLKATA - 700 052  
GSTIN : 19AAECT8193L1ZJ  
State : 19AAECT8193L1ZJ

Name :  
Address :  
GSTIN :  
State :  
State Code :

State Code : 03

State Code

Sr No	Description of Goods	HSN Code	QTY	Rate	Amount
	ORDER NUMBER TFSKPL/PO/24-25/000094 VENDOR NO.V0000484				
1	2 COMPARTMENT TRAY	3924	250	135	33750.00
2	3 COMPARTMENT TRAY	3924	250	145	36250.00
3	4 COMPARTMENT TRAY	3924	250	165	41250.00
					111250.00

✓  
✓  
✓



1022559  
13 BOX

NO OF BOX'S - 13

### Documents Submission Details:

Location:  
Date: 17/9/24 Time: 4:12pm.  
Employee ID: 2000970  
Name: chinmit Kundu  
Department: OPS.  
Signature: chinmit Kundu

Total Invoice Amount in words... ONE LAKH THIRTY ONE  
THOUSAND TWO HUNDRED SEVENTY FIVE ONLY.

Total Amount Before Tax : 111250.00  
Add CGST :  
Add IGST 18% : 20025.00  
Total Amount After Tax : 131275.00

Bank Name : CENTRAL BANK OF INDIA  
Bank Account No : 3654841744  
Bank IFSC : CBIN0283502

GST Payable on reverse Charge.  
Certified that the particulars given above are true and correct

Terms and Conditions  
1. Interest @24% p.a. shall be charged on the payment after due date.  
2. All disputes are subject to Jurisdiction only

Common Seal

FOR DOLPHIN PLASTICS  
Manish Agarnal  
Authorized Signatory  
(E&OE)

Travel Food Services Kolkata Pvt. Ltd. (Front)  
SECURITY IN WARD 30995

Entry No :  
Date : 17/09/24 In Time : 17.18  
Vehicle No :  
Security Sign :

# e-Way Bill



E-Way Bill No:	3718 3850 4085
E-Way Bill Date:	02/09/2024 07:33 PM
Generated By:	03AAW PA278 4M1ZB - DOLPHIN PLASTICS
Valid From:	02/09/2024 07:33 PM [1980Kms]
Valid Until:	12/09/2024

## Part - A

GSTIN of Supplier	03AAWPA2784M1ZB,DOLPHIN PLASTICS
Place of Dispatch	Pathankot,PUNJAB-145001
GSTIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Delivery	Dum Dum,WEST BENGAL-700052
Document No.	889
Document Date	30/08/2024
Transaction Type:	Regular
Value of Goods	131275
HSN Code	3924 - PLASTIC CROCKERY
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

1022559  
13 B02

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	PB35Q9022	Pathankot	02/09/2024 07:33 PM	03AAWPA2784M1ZB	-	-



371838504085

Note: If any discrepancy in information please try after sometime.



Date:

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.

Transfer To: **Food Court A**

Legal Entity

Location

Outlet/Cost Center

Transfer From: **STORE**

Legal Entity

Location

Outlet/Cost Center

**DOLPHIN PLASTICS - 889**

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
	2 ep tray				250
	3 ep tray				250
	4 ep tray				250

Transferring Unit

RA Approval Name

*[Signature]*

Signature

*[Signature]* 17/09/24

Location Business Finance Name

*[Signature]*

Location GM Name

*[Signature]*

Signature

Updated in Navision FAR

GL Manager Name

Signature

Receiving Unit

RA Approval Name

*[Signature]*

Signature

Location Business Finance Name

*[Signature]*

Location GM Name

*[Signature]*

Signature

Updated in Navision FAR

GL Manager Name

Signature

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000094

<b>Supplier Detail</b> <b>DOLPHIN PLASTICS</b> <b>Supplier Code : RV232415238 [ V0000484 ]</b>	<b>Shipped Location</b> <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> <b>Domestic Airport</b>	<b>Invoice Location</b> <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> <b>Domestic Airport</b>
A/1, DALHOUSIE ROAD, PATHANKOT, PATHANKOT,PUNJAB,,India(V0000484)	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>AAWPA2784M</b> Supplier GST No : <b>03AAWPA2784M1ZB</b> Supplier Contact No : Contact Person Name : <b>Monica Viash</b> Supplier Email : <b>dolphin@dolphinplast.net</b>	Cost Center Code : <b>90310023</b> Cost Center Name : <b>KOL CURRY KITCHEN</b> Project ID : PO Category : <b>SOE</b>	Payment Term : <b>100% Advance along with gst</b> PO Creation Date : <b>31/07/2024</b> PO Approval Date : <b>03/08/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Sonali Dhadve</b>

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		7615	Acrylic plate (Black) 2CP	Acrylic plate (Black) 2 cp	E01	250.00	Pcs	135.00	0.00	135.00	33,750.00	18	39,825.00
2		7615	Acrylic plate (Black) 3 CP	Acrylic plate (Black) 3 CP	E01	250.00	Pcs	145.00	0.00	145.00	36,250.00	18	42,775.00
3		7615	Acrylic plate (Black) 4 CP	Acrylic plate (Black) 4 CP	E01	250.00	Pcs	165.00	0.00	165.00	41,250.00	18	48,675.00

Total Qty : **750.00**

<b>Total Basic PO Amount</b>	<b>111,250.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>20,025</b>
<b>Grand Total PO Amount</b>	<b>131,275.00</b>

Amount In Words : Rupees One Lakh Thirty One Thousand Two Hundred Seventy Five Only

Remarks : freight charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

### Escalation Buyer Detail

Name	Mobile No.	Email - ID
sonali dhadve	8976944091	sonali.dhadve@k-corp.in
santosh sawant	124756789	santosh.sawant@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  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/24-25/000094	RV232415238	DOLPHIN PLASTICS	1	Lovejot Sekhon , Sudipto Bose	02-Aug-2024 12:30:45	Lovejot Sekhon	02-Aug-2024 16:46:52	Approved	ok
2	1	TFSKPL/PO/24-25/000094	RV232415238	DOLPHIN PLASTICS	2	Gaurav Dewan , VIKAS KAPOOR	02-Aug-2024 16:46:52	Gaurav Dewan	03-Aug-2024 14:11:18	Approved	okay

Showing 1 to 2 of 2 entries < 1 >

Cancel

Showing 1 to 1 of 1 entries < 1 >

PR No	PO No	PO Date	Supplier	dolphin	PO Date	PO Approval Stag
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