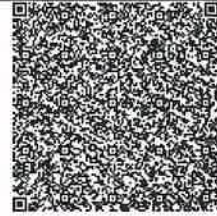


ELANPRO
The Commercial Refrigeration Experts

Elan Professional Appliances Pvt Ltd

C/O Shanker Logistics Pvt. Ltd., Mouza - Jala Dhulagori,
JL No. - 2, Sankrail Industrial Park, Howrah, West Bengal -
711302

PAN No : AACCE1748C



20

Tax Invoice

IRN No. : eeb6154dfb6fd6d0a38830339cfc343 Ack No & Date : 182416741366272 23/07/2024
35ef3ae90d6d5231d8836f0dc6841a
7ae
GSTIN : 19AACCE1748C1ZW Packing List No. : WBS/PL/24/0071
Invoice No : WBS/TI/24/0070 E-Way Bill No :
Invoice Date : 23/07/2024 Destination : Kolkata
Party PO No. : TFSKPL/PO/24-25/000074 Ship From :
Party PO Date : 04/07/2024

Bill To	Ship To
Party Name : TRAVEL FOOD SERVICES KOLKATA PVT LTD & Address : 83, Netaji Subhash Chandra Bose Domestic Airport, Dum Dum Kolkata, West Bengal - 700052 (India) GSTIN : 19AAECT8193L1ZJ Place Of Supply : West Bengal State Code : 19 Pay Terms : 21 Days	Party Name : TRAVEL FOOD SERVICES KOLKATA PVT LTD 83, Netaji Subhash Chandra Bose Domestic Airport, Dum Dum Kolkata, West Bengal - 700052 (India) 19AAECT8193L1ZJ Contact Person : Santanu Contact No. : 9830581003

S No	Description of Goods	HSN Code	Qty	Basic Rate (Per Unit)	Disc1 (Per Unit)	Disc2 (Per Unit)	Disc3 (Per Unit)	Cash Disc (Per Unit)	Tax Rate %	Net Amount
1	EIM 61BW (HX00111)	84186990	1	66,300	0	0	0	0	18	66,300
			1							66,300

Taxable Amt : ₹ 66,300.00
GST Amount : ₹ 11,934.00
Bill Amount : ₹ 78,234.00

Amount in Words: ₹ Seventy Eight Thousand Two Hundred Thirty Four Only

TAX Summary

HSN	Taxable Amount	Tax Amount	SGST	CGST	IGST
84186990	66,300	11,934	5,967	5,967	



Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
Entry No. 31549
Date 24/7/24 In Time 17:10
Vehicle No.
Security Sign.

Advance Detail:-

Receipt Date	Receipt No	Receipt Amt
Date	Instrument No.	Amount:
Bank Name	Account No.	Branch
HSBC BANK	054783527001	GURGAON
IFSC Code	Account Holder Name	
HSBC0110005	Elan Professional Appliances Pvt Ltd	

Terms & Conditions

- The absolute title to and ownership of the goods shall remain in shall until Buyer pays the Invoice amount in full.
- Seller's responsibility ceases once goods leave its premises. In case the consignment remains undelivered, Buyer will be responsible for all claims preferred by the Transporter.
- Material once sold will not be returned.
- Refer annexure for detailed Terms and Conditions.
- All disputed are subject to Jurisdiction of Gurugram Court only.

For Elan Professional Appliances Pvt Ltd

Authorised Signatory

Registered Address - Unit No. 802, Tower-2, DLF Corporate Greens, Sector 74A, Gurugram - 122004, Haryana. CIN-U52310HR2009PTC039104, MSME Certificate No. - DL10E0001429 Email - info@elanpro.net, Website - www.elanpro.net, Customer Care No. - 0124-4120261 / 262 / 263 / 26 .

Please mail on us to info@elanpro.net revalidate any email request for change in our Bank A/C.

For [Signature] 24/7/24

This is computer generated invoice hence no signature required

e-Way Bill



E-Way Bill No: **801433856400**
E-Way Bill Date: **24-07-2024 02:02 PM**
Generated By: **19AACCE1748C1ZW Elan Professional Appliances Pvt Ltd**
Valid From: **24-07-2024 02:02 PM [40KM]**
Valid Until: **25-07-2024**

IRN Details

IRN: **eeb6154dfb6fd6d0a38830339cfc34335ef3ae90d6d5231d8836f0dc6841a7ae**
Ack No: **182416741366272**
Ack Date: **23-07-2024 12:24 PM**

Part - A

GSTIN of Supplier: **19AACCE1748C1ZW Elan Professional Appliances Pvt Ltd**
Place of Dispatch: **West Bengal WEST BENGAL 711302**
GSTIN of Recipient: **19AAECT8193L1ZJ TRAVEL FOOD SERVICES KOLKATA PVT LTD**
Place of Delivery: **West Bengal WEST BENGAL 700052**
Document No.: **WBS/TI/24/0070**
Document Date: **23-07-2024**
Transaction Type: **Regular**
Value of Goods: **78234.00**
HSN Code: **84186990-EIM 61BW**
Reason for Transportation: **Outward - Supply**
Transporter: **88AAJCS8693P1Z2 - SHANKER LOGISTICS PRIVATE LIMITED**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	WB23F7542/343157 & 24-07-2024		24-07-2024	19AACCE1748C1ZW	-	-



801433856400



SHANKER LOGISTICS PVT LTD

TOTAL LOGISTICS SOLUTIONCIN: U60100WB2006PTC109090
 Branch Office : Sankrail Industrial Park, Mouza Bhagabatipur, P.S.-Sankrail,
 Pin-711302, Dist-Howrah, West Bengal.
 Regd./Head Office: 83/2/1, P S Continental Building, Topsia Road, TOPSIA, West Bengal,
 Kolkata-700046, 10th Floor, Room No-1002, Ph.: (033) 2439-1024,
 E-mail : Info@Shankerlogistics.com ,Website: www.shankerlogistics.com
 GSTIN : 19AAJCS8693P122

Indian Bank Association Approved
 IBA APPROVED CODE- KK-2343

CONSIGNMENT NOTE
 Consignee Copy

KOL/11/343157

20

Consignor Name & Address

Elan Professional Appliances Pvt Ltd
 C/O Shanker Logistics Pvt. Ltd.,Mouza -Jala Dhulagori,,JL No. - 2, Sankrail Industrial
 Park,,Howrah - 711302
 GST No: 19AACCE1748C1ZW

BRANCH: KOLKATA

DATE: 24/07/2024

FROM : HOWRAH

TO : KOLKATA

Vehicle No : WB23F7542
 Conginor Invoice No: WBS/TI/24/0070
 Conginor Invoice Date: 23-07-2024

Consignee Name / Delivery Address

TRAVEL FOOD SERVICES - KOLKATA

Ship To Address

TRAVEL FOOD SERVICES KOLKATA PVT LTD, 83,
 NETAJI SUBHASH CHANDRA BOSE DOMESTIC
 AIRPORT, DUMDUM, KOLKATA-700052, MOB-
 9073375720 / 9830581003

GST No :

Arrival - 5-C

No of Packages	No. of Quantity	Particulars of Goods	Rate In Kgs.		Partuclar	Amount
1	1	WATER COOLER	To Be Billed		Freight Charges	0
			VehicleType	TATA ACE	Hamali Charges	0
			Invoice No:	WBS/TI/24/0070	Statistical Charges	0
			Invoice Amount	78234	Other Charge	0
			Actual Wt.	Charged Wt	SUB TOTAL	0
			0	0	GST AMOUNT	0
					GRAND TOTAL	0

I/We have carefully read terms& condition of the company mentioned below and hereby declare that the particulars furnished are correct.

SIGNATURE WITH SEAL	REMARKS	Signature of Driver	For SHANKER LOGISTICS PVT LTD
	GST @12% Applicable on Billing Party		
Eway Bill No :			Booking Officer
Eway Bill Date :			

TERMS & CONDITIONS

- All Consignment are carried entirely at owner's Consignors should take out their own insurance to protect themselves against or all their discretion and on their own account.
- The company is not responsible for the contains or packages or damage to unpackdd goods or damages tp perishable articles by detenoration or damages to brittle arcles.
- The company is not responsible for the contains or packages if the packages are delivered in the same apparent conditions in which they are transted ofr despatch by the consignor.
- No guarantee for weights of contents can give as far as possible all precautions will be taken against pilferage.
- The company is not responsible for loss or damage to goods by leakage,brakage, evaporation and weather condition Strikes,lockouts,road & river hazards or default staff.Drivers labours or agents or the company riots,civil or political disturbances,explosion,if nor accident vehicle by fire to godwon where goods are stored.
- Delivery to the consignee will be effected as quickly as possible.The Company will not be responsible for delays,damages and losses occasioned through conditions beyond control such as road and weather conditions,strikes,lock-outs,riots,civil or political distrubances,explosion fire or accident to vehicle by which goods are transported.
- The Company will be all liberty to tranship goods from one vehide to another all the Compy's option and without incurring any liability for risks or damages arising out of such ranshipment.
- The Company has the right of remeasurement,reclassification of goods before they are delivered and or collecting any amount that may have been omitted or undercharged.
- The consignor making false declaration as to the contains description quantripes of goods carried will be held liable for any damage which the carried substance as a result to such false declaration. Consignor will therefore declare his goods correctly and take every precaution to comany which are Coustoms or Government Regulation in force form time to time. Comany will not be responsible if any goods are declared to be contarband and confiscated by any Government.
- The consignor is responsible to obtain and hand over to the Company at time of booking the goods appropriate permits for transport by road in care or restricted articles.In case of failure consignor will be held responsible for consequences arising out of such transport without permit.
- The Company is not responsible in the event of the goods being detained or seized of constisicated by appropriate Government Authorities.
- Dangerous and inflammable goods not be carried.
- The Company reserves the right to accept goods for despatch without assigning any reason.
- The Company does the insure goods If the consignor wants in insure the goods the must get them insured.
- These conditions are subject to change without notice.
- The Courts in Kolkata alone shall have jurisdiction in respect of all claim and matters arising under the consignment or of the goods entrusted for transport.
- Delivery of goods should be taken form comany's godwon within three days of their arrival falling which godwon rent of 5 paise per kg.or part there of per day will be charged.The consignor or consignee or othe holder of the receipt interest may ascertain the date and time or arvlal from the company.

REGISTERED WITH CARRAIGE
 BY ROAD ACT VIDE R.C.NO.
 052/C.R/JUNE/2016

DHANANJAY TIWARI -
 9331777624
 SUNIL GUPTA - 9331777622

Remark :
 Eway Bill NO:

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
 STORES RECEIVING
 Date: 24/7/24 S.106 [Signature]

Date: _____

25/7/24

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.

Transfer To: Fordbury
Legal Entity: (BTC)
Location: _____
Outlet/Cost Center: _____

Transfer From: Koi Stores
Legal Entity: Elap E (anpro)
Location: Qu. no. 70
Outlet/Cost Center: _____

Serial No	Model No	Asset Description	Qty
01	E1H61BW	ICE Machine	01
	231200039		

Transferring Unit
 RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: _____
 Signature: _____
 Location GM Name: _____
 Signature: _____
 Updated in Navision AR GL Manager Name: _____
 Signature: _____

Receiving Unit
 RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: KRISHNA MONDAL
 Signature: [Signature]
 Location GM Name: _____
 Signature: _____
 Updated in Navision AR GL Manager Name: _____
 Signature: _____

Biswjit Pramanick
25/7/24 16:58

Purchase Order

Order Number : TFSKPL/PO/24-25/000074
Supplier Code : RV232414894 [V0000140]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Elan Professional Appliances Pvt Ltd	Domestic Airport	Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
1.3 Sai Dhara, Complex, Opp R.K.Petrol Pump,,,,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 GSTIN No : 19AAECT8193L1ZJ	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ
PAN No : AACCE1748C Supplier GST No : 19AACCS1748C1ZW Supplier Contact No : Contact Person Name : PANKAJ Supplier Email : pankaj@elanpro.net	Cost Center Code : 90310026 Cost Center Name : KOL CBTL Project ID : PO Category : Maintenance	Payment Term : 100% advance along with GST	PO Creation Date : 04/07/2024 PO Approval Date : 10/07/2024 PO Currency : INR Buyer Name : Ramendra Singh

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	ICE MACHINE	Model No. – EIM61BW Make - Elanpro	E01	1.00	NOS	66,300.00	0.00	66,300.00	66,300.00	9	9	78,234.00

Total Qty : 1.00

Total Basic PO Amount	66,300.00
Total Other Charges	
SGST Amount	5,967.00
CGST Amount	5,967.00
Grand Total PO Amount	78,234.00

Amount In Words : Rupees Seventy Eight Thousand Two Hundred Thirty Four Only

Remarks : Payment terms: 100% Advance along with GST
Freight: Inland Freight will be extra at actuals
Installation: Installation extra
Warranty: 12 Months Warranty
Delivery Timeline: 5 to 6 days from approved PO & advance
Unloading at Site: In our Scope
Outlet Name : KOL CBTL

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Ramendra	9999118677	ramendra.singh@semolinakitchens.com
Ramendra	9999118677	ramendra.singh@semolinakitchens.com

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
1	1	TFSKPL/PO/24-25/000074	RV232414894	Elan Professional Appliances Pvt Ltd	1	Chhabir Sahoo , Sudipto Bose	04-Jul-2024 18:03:44	Chhabir Sahoo	04-Jul-2024 18:12:21
2	2	TFSKPL/PO/24-25/000074	RV232414894	Elan Professional Appliances Pvt Ltd	1	Chhabir Sahoo , Sudipto Bose	04-Jul-2024 18:32:52	Chhabir Sahoo	05-Jul-2024 11:56:07
3	3	TFSKPL/PO/24-25/000074	RV232414894	Elan Professional Appliances Pvt Ltd	1	Chhabir Sahoo , Sudipto Bose	05-Jul-2024 12:06:29		[05-Jul-2024 12:07:14]
4	4	TFSKPL/PO/24-25/000074	RV232414894	Elan Professional Appliances Pvt Ltd	1	Lovejot Sekhon , Sudipto Bose	05-Jul-2024 12:07:45	Lovejot Sekhon	06-Jul-2024 14:31:14
5	4	TFSKPL/PO/24-25/000074	RV232414894	Elan Professional Appliances Pvt Ltd	2	Shama Nair ,	06-Jul-2024 14:31:14	Shama Nair	10-Jul-2024 14:18:40

Showing 1 to 5 of 5 entries < 1 >

Cancel

10	Review View Print	TFSPL-2324-00111	TFSPL/PO/23-24/000348	27 - Feb - 2024	RV232411826	Elan Professional Appliances Pvt. Ltd.	Capex NSO	Ackn
		PR No	PO No	PO Date	Supplier Code	elan	PO Categor	

Showing 1 to 10 of 19 entries < 1 2 >