



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 : 19AAJCS8693P1Z2

Indian Bank Association Approved
 IBA APPROVED CODE- KK-2343

CONSIGNMENT NOTE
 Consignee Copy

KOL/11/347236

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: 19/09/2024

FROM : HOWRAH

TO : KOLKATA

Vehicle No : WB23F9736
 Conginor Invoice No: WBS/TI/24/0108
 Conginor Invoice Date: 19-09-2024

Consignee Name / Delivery Address

TRAVEL FOOD SERVICES - KOLKATA

Ship To Address

N.S.C.B International Airport, Dum Dum, Kolkata,
 700052, Mob- 7596958706/9987022136

GST No :

No of Packages	No. of Quantity	Particulars of Goods	Rate In Kgs.		Partuclar	Amount
1	1	DEEP FREEZER		To Be Billed	Freight Charges	0
			VehicleType		Hamali Charges	0
			Invoice No:	WBS/TI/24/0108	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 GST @12% Applicable on Billing Party	Signature of Driver	For SHANKER LOGISTICS PVT LTD
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Eway Bill No :

Eway Bill Date :

Booking Officer

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 unpacked goods or damages to perishable articles by deterioration or damages to brittle articles.
- 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 disturbances,explosion fire or accident to vehicle by which goods are transported.
- The Company will be all liberty to tranship goods from one vehicle to another all the Compry's option and without incurring any liability for risks or damages arslng out of such rashipment.
- 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 constscated 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 godown within three days of their arrival falling which godwon rent of 5 palse 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 arival 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:

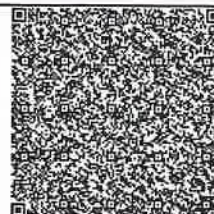


Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
 SECURITY IN WARD
 Entry No. 33051
 Date 19/9/24 In Time 18:30P/14
 Vehicle No.
 Security Sign. Jayal

22



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



Tax Invoice

IRN No. : e649e8cfe2c066f8e3792c37d0badf1 Ack No & Date : 182417184469573 19/09/2024
 fdbc3e9f6cc969c94e6130edb613bc3
 3c
 GSTIN : 19AACCE1748C1ZW Packing List No. : WBS/PL/24/0108
 Invoice No : WBS/TI/24/0108 E-Way Bill No :
 Invoice Date : 19/09/2024 Destination : Kolkata
 Party PO No. : TFSKPL/PO/24-25/000126 Ship From :
 Party PO Date : 23/08/2024

Bill To **Ship To**

Party Name : TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
& Address : 83, Gate no. 3C, N.S.C.B. International Airport
 VIP Road, Kazi Nazrul Islam Sarani,
 Dum Dum,
 Kolkata, West Bengal - 700052 (India)
GSTIN : 19AAECT8193L1ZJ
Place Of Supply : West Bengal
State Code : 19
Pay Terms : 21 Days
Contact Person : Swapnil Sutar
Contact No. : 9987022136
Address : KOL Irish House Bar, TRAVEL FOOD SERVICES
 KOL P Ltd, N.S.C.B International Airport
 Vip Rd Kazi Nazrul Islam sarani Dum Dum
 Kolkata, West Bengal-700052
 URP

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	TaxAmount	SGST	CGST	IGST
84186990	66,300	11,934	5,967	5,967	

Documents Submission Details:

Location:- Domestic Irish House
 Date:- 19/09/24 Time:- 6:30pm
 Employee ID:- 1001594
 Name:- Anil Singh
 Department:- operation



Advance Detail:-				
Receipt Date	Receipt No	Date	Instrument No.	Receipt Amt
Bank Name	Account No.	Branch	IFSC Code	Account Holder Name
HSBC BANK	054783527001	GURGAON	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.

Checked by
 Abdul Salak
 19/09/24

This is computer generated invoice hence no signature required

Travel Security Inward
 Entry No. 3305/1830PM
 Date 19/9/24
 Vehicle No.
 City Sign.

e-Way Bill



E-Way Bill No: **861450629234**
E-Way Bill Date: **19-09-2024 12:35 PM**
Generated By: **19AACCE1748C1ZW Elan Professional Appliances Pvt Ltd**
Valid From: **19-09-2024 12:35 PM [40KM]**
Valid Until: **20-09-2024**

IRN Details

IRN: **e649e8cfe2c066f8e3792c37d0badf1fdb3e9f6cc969c94e6130edb613bc33c**
Ack No: **182417184469573**
Ack Date: **19-09-2024 11:42 AM**

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 PRIVATE LIMITED**
Place of Delivery: **West Bengal WEST BENGAL 700052**
Document No.: **WBS/TI/24/0108**
Document Date: **19-09-2024**
Transaction Type: **Bill To-Ship To**
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	WB23F9736/ & 19-09-2024		19-09-2024	19AACCE1748C1ZW	-	-



861450629234

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000126

Supplier Detail Elan Professional Appliances Pvt Ltd Supplier Code : RV232414894 [V0000140]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
1.3 Sai Dhara, Complex, Opp R.K.Petrol Pump,,,,India(V0000140)	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
PAN No : AACCE1748C Supplier GST No : 19AACCS1748C1ZW Supplier Contact No : Contact Person Name : PANKAJ Supplier Email : pankaj@elanpro.net	Cost Center Code : 90310034 Cost Center Name : KOL IRISH HOUSE BAR Project ID : PO Category : Capex-Refurbishment	Payment Term : 100% advance along with gSt PO Creation Date : 23/08/2024 PO Approval Date : 28/08/2024 PO Currency : INR Buyer Name : Abdul Rehman

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	UNDER COUNTER ICE CUBE MACHINE	Elanpro EIM 61BW	F01	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 : Freight: Inland Freight will be extra at actuals
Installation: Installation extra
Warranty: 12 Months Warranty
Delivery Timeline: 10 to 15 days from approved PO & advance
Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Abdul	9920292129	
Abdul	9920292129	

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 10 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/24-25/000126	RV232414894	Elan Professional Appliances Pvt Ltd	1	Lovejot Sekhon ,	23-Aug-2024 18:55:38	Lovejot Sekhon	23-Aug-2024 19:14:08	Approved	ok
2	1	TFSKPL/PO/24-25/000126	RV232414894	Elan Professional Appliances Pvt Ltd	2	Shama Nair ,	23-Aug-2024 19:14:08	Shama Nair	26-Aug-2024 11:00:06	Approved	Approval
3	1	TFSKPL/PO/24-25/000126	RV232414894	Elan Professional Appliances Pvt Ltd	3	Vipul Parikh ,	26-Aug-2024 11:00:06	Vipul Parikh	28-Aug-2024 15:24:32	Approved	ok

Showing 1 to 3 of 3 entries

< 1 >

Cancel

PR No	126	PO Date	Supplier	elan p	PO Category
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Showing 1 to 1 of 1 entries

< 1 >