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TAX INVOICE

FIRE ZONE SYSTEM ENTERPRISE

A-37, Barhmapur South (Near Kheyali Sangha Club), Kolkata-700096

Mob: 9433177181/9804849601, Email: firezonesystem@gmail.com

Invoice No. 194/24-25	Invoice date: 18/10/2024
Challan No 30/24-25	Challan Date: 30/8/2024
Order No. Verbal	Date of Supply: 30/8/2024
Order Date:	Vehicle No.

Billed to Party	Shipped to party
NAME: Travel Food Services Kolkata Pvt Ltd. ADDRESS: 83,NSCBI Airport, VIP Road Kaji Najrul Islam Sarani Dum Dum, Kolkata-700052 State: West Bengal State Code:19 GSTIN: 19AAECT8193L1ZJ	NAME: Travel Food Services Kolkata Pvt Ltd. ADDRESS: 83,NSCBI Airport, VIP Road Kaji Najrul Islam Sarani Dum Dum, Kolkata-700052 State: West Bengal State Code:19 GSTIN: 19AAECT8193L1ZJ

SI No.	Description of Goods	HSN Code	UOM	Qty	Rate	Amount
1	CO2 Handle	2811	PC	10	122.00	1220.00
2	Safety Pin	3813	PC	100	25.00	2500.00

Amount in Words: Four Thousand Three Hundred Ninety Only..	Total before Tax	3720.00
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Terms & Condition: 1. Goods once sold cannot be taken back. 2. All matters are subject to kolkata jurisdiction 3. Please pay by A/c payee cheque/Draft only 4. payment should be made within 7 days after than interest will be charged @18%	Add: CGST@ 9% Add: SGST@9% Add: IGST@ Delivery charge	334.80 334.80
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Bank Details: Indian Bank A/C. No. 50117934539, IFSC CODE-IDIB000K753 PAN: ASEPM1594M, GSTIN: 19ASEPM1594M1Z5	Total after Tax: Round off: Gross Amount:	4389.60 0.40 4390.00
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SPECIALIST IN: FIRE Extinguisher, Fire Bucket, Fire Hydrant System, Automatic Fire Alarm System, Automatic CO, Flooding System/FM 200 Flooding System/CC TV etc.	For, FIRE ZONE SYSTEM ENTERPRISE Subrata Mukherjee Authorised Signatory
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Documents Submission Details

Location: Maintenance
Date: 19/10/24 Time: 17:10

Employee ID: 1000885
Name: Abdul Salak
Department: Maintenance

Signature: [Signature]

Travel Food Services Private Ltd
REVENUE ASSURANCE
INWARD

Date: 30/8/24 Time: 15:57
S. No. 32533 R.A. Sign. [Signature]
3204
RA No. [Blank] Slip ID: [Blank]

CHALLAN / BILL



Fire Safety Devices
& Security Solution

FIRE ZONE SYSTEM ENTERPRISE

A-37, Brahmapur South (Near Kheyali Sangha Club), Kolkata - 700 096

Mob. : 9433177181 / 9804849601

E-mail : firezonesystem@gmail.com

To: Travel Food Services Kolkata PVT Ltd.
83, Gate no. 2, C.N.S.C.B Bill No. : _____ Date : _____
International Airport VIP Order No. TFSKPL/PO Date : 24-25/000098
Road, Kazi Nazimul Islam Sarani Challan No. : 30/24-25 Date 30/8/24
Dum Dum Kolkata - 700052

SI No.	PARTICULARS	Qty.	Rate	Amount Rs.	P.
1)	Co2 Handle -	10'	—	—	—
2)	Co2 Safety Pin	100	—	—	—

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL),
SECURITY IN-WARD
 Entry No. 32553
 Date 30/8/24 In Time 15:00 PM
 Vehicle No. JNYANTA
 Security Sign. _____

Received
 Pappu Ghosh
 30/8/24

Rupees.....

E. & O. E.
 For FIRE ZONE SYSTEM ENTERPRISE

SPECIALIST IN : Fire Extinguisher, Fire Bucket, Fire Hydrant, Automatic Fire Alarm System, Automatic CO, Flooding System / Fm 200 Flooding System / CCTV etc.

Goods once sold cannot be taken back • Subject to Kolkata Jurisdiction

CHALLAN / BILL



Fire Safety Devices
& Security Solution

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A-37, Brahmapur South (Near Kheyali Sangha Club), Kolkata - 700 096

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To: <u>Travel Food Services Kolkata</u> <u>83, Gate No. 2, C.N.S.E.B</u> <u>International Airport VIP</u> <u>Road, Kazi Najmul Islam Sarani</u>	PVT Ltd. Bill No. : _____ Date : _____ Order No. <u>TFSKPL/100</u> Date : <u>24-25/08/2024</u> Challan No. : <u>30/24-25</u> Date <u>30/8/24</u> Dum Dum Kolkata - 700052
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SI No.	PARTICULARS	Qty.	Rate	Amount	Rs. P.
1)	CO2 Handle -	10	—	—	—
2)	CO2 Safety Pin	100	—	—	—
Travel Food Services Kolkata Pvt. Ltd. (TFSKPL) SECURITY IN-WARD Entry No. <u>32533</u> Date <u>30/8/24</u> In Time <u>15:00 PM</u> Vehicle No. <u>JAYANTA</u> Security Sign. _____ <div style="text-align: center; margin-top: 20px;"> Received Kripa Ghosh 30/8/24 </div>					

Rupees.....	E. & O. E. For FIRE ZONE SYSTEM ENTERPRISE
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**SPECIALIST IN : Fire Extinguisher, Fire Bucket, Fire Hydrant, Automatic Fire Alarm System.
Automatic CO, Flooding System / Fm 200 Flooding System / CCTV etc.**

Goods once sold cannot be taken back • Subject to Kolkata Jurisdiction

RE: INVOICE REJECTED "FIRE ZONE " INV-194

From Sudipto Bose <sudipto.bose@travelfoodservices.com>
Date Tue 10/22/2024 1:33 PM
To Chandan Kumar Das <chandan.das@travelfoodservices.com>
Cc Kolkata Stores <kolkata.stores@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Kolkata Maintenance <kolkata.maintenance@travelfoodservices.com>

ok



From: Chandan Kumar Das <chandan.das@travelfoodservices.com>
Sent: 21 October 2024 18:10
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Kolkata Stores <kolkata.stores@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Kolkata Maintenance <kolkata.maintenance@travelfoodservices.com>
Subject: Re: INVOICE REJECTED "FIRE ZONE " INV-194

Dear Sir,
Please approved attached Fire Zone supply materials bill.

- 1) CO2 Handle -10 no's
- 2) Safety pin-100 no's

With Regards
Chandan Kumar Das
Travel Food Services



From: Santanu Roy <santanu.roy@travelfoodservices.com>
Sent: 21 October 2024 17:17
To: Chandan Kumar Das <chandan.das@travelfoodservices.com>, Kolkata Maintenance <kolkata.maintenance@travelfoodservices.com>
Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Kolkata Stores <kolkata.stores@travelfoodservices.com>
Subject: INVOICE REJECTED "FIRE ZONE " INV-194

Dear Mr Chandan,

Attached invoice of "Fire Zone " Inv- 194 Rejected due to wrong purchase order where materials not available in mentioned invoice.

Please provide actual PO number or approval to final process.

Regds

Santanu

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.

Date- 19/08/24

Transfer From:

Legal Entity W/S Stores

Location

Five Zone Garage. 194

Transfer To:

Legal Entity

Location

Harsteyre

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>CO2-Flender safety pin</u>			<u>10</u>
					<u>100</u>

Transferring Unit

RA Approval Name

Sabyach. By 19/08/24

Signature

Location Business Finance Name

Ajan

Signature

Location GM Name

Signature

Updated in Navision FAR GL Manager Name

Signature

Receiving Unit

RA Approval Name

Signature

Location Business Finance Name

Abdul Salak

Signature

Location GM Name

Signature

Updated in Navision FAR GL Manager Name

Signature