

*Subrata Mukherjee*

**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.

<b>Billed to Party</b>	<b>Shipped to party</b>
NAME: Travel Food Services Private Limited ADDRESS:83, Gate No. 3C, NSCBI Airport, VIP Road, Dum Dum, Kolkata-700052 State: West Bengal State Code:19 GSTIN: 19AADCB2762L1ZF	NAME: Travel Food Services Private Limited ADDRESS: 83, Gate No. 3C, NSCBI Airport, VIP Road, Dum Dum, Kolkata-700052 State: West Bengal State Code:19 GSTIN: 19AADCB2762L1ZF

Sl 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

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%	334.80
	Add: SGST@9%	334.80
	Add: IGST@	
	Delivery charge	

Bank Details: Indian Bank A/C. No. 50117934539, IFSC CODE-IDIB000K753 PAN: ASEPM1594M, GSTIN: 19ASEPM1594M1Z5	<b>Total after Tax:</b>	4389.60
	<b>Round off:</b>	0.40
	<b>Gross Amount:</b>	4390.00

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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### TAX INVOICE

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Order No.	Verbal	Date of Supply:	30/8/2024
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<b>Billed to Party</b>	<b>Shipped to party</b>
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

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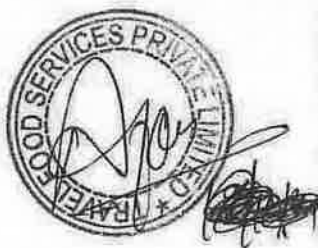
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For, FIRE ZONE SYSTEM ENTERPRISE  
 Subrata Mukherjee  
 Authorised Signatory



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 INSURANCE  
 INWARD

Date: 30/8/24 Time: 15:45  
 S. No 32533 R.A. Sign. [Signature]  
 RA No. 3204 Slip ID: 3204

**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  
83, Gate no. 2, C.N.S.C.B  
International Airport VIP  
Road, Kazi Nazrul Islam Saran

PVT LTD.  
 Bill No. : \_\_\_\_\_ Date : \_\_\_\_\_  
 Order No. TFSKPL/PO Date : 24-25/000098  
 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 15:00PM  
 Vehicle No. JNYANTA  
 Security Sign. \_\_\_\_\_

*Received  
Rajendra Chakraborty  
30/8/24*

Rupees.....



**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  
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**FIRE ZONE SYSTEM ENTERPRISE**

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, e N.S.E.B</u> <u>International Airport VIP</u> <u>Road, Kazi Nazimul Islam Sarai</u>	PVT Ltd. Bill No. : _____ Date : _____ Order No. <u>ITFSKPL/10</u> Date : <u>24-25/00098</u> Challan No. : <u>30/24-25</u> Date : <u>30/3/24</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. (ITFSKPL) <b>SECURITY INWARD</b> Entry No. <u>32553</u> Date <u>30/8/24</u> In Time <u>15:00 PM</u> Vehicle No. <u>JAYANTA</u> Security Sign. _____  Received <u>[Signature]</u> 30/8/24						

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.**

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 Outlook

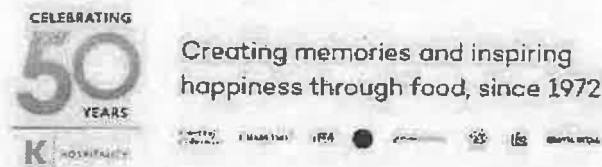
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**RE: INVOICE REJECTED "FIRE ZONE " INV-194**

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**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



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**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



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**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- 19/10/24

Transfer From:  
 Legal Entity: Ho/Stores  
 Location: \_\_\_\_\_  
 Outlet/Cost Center: \_\_\_\_\_

Legal Entity: Five Zone Service. 194  
 Location: \_\_\_\_\_  
 Outlet/Cost Center: \_\_\_\_\_

Transfer To:  
 Legal Entity: Hartekymera  
 Location: \_\_\_\_\_  
 Outlet/Cost Center: \_\_\_\_\_

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

Transferring Unit  
 RA Approval Name: Sabyach. Bul  
 Signature: \_\_\_\_\_  
 Location Business Finance Name: \_\_\_\_\_  
 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: \_\_\_\_\_