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TAX INVOICE

FRESH AND HONEST CAFE PRIVATE LIMITED

Branch Off: 21D/1C,Gora Chand Road, P.S Beniapurur, Kolkata-700014. Sales Office:21D/1B,Gora Chand Road, P.S Beniapurur
Kolkata,WestBengal,India,Pin : 700014
Phone No: 091-033-46013250, 091-033-46013250
GSTIN : 19AAACF1516H1ZX State Code : 19 PAN No: AAACF1516H FSSAI No: 12822019002695

Original
(For Recipient)

Billed To :	Legal Name : TRAVEL FOOD SERVICES PRIVATE LIMITED TRAVEL FOOD SERVICES PRIVATE LIMITED.. Travel Food Services Pvt Ltd, NSCB International Airport, VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal-700052 State Code : 19	Invoice No : KOL/IN/0207/1224 Dt : 20-12-2024	
LR No :	dt. 20-12-2024	PO Detail : TFSKPL/PO/24-25/000244 dt. 18-11-2024	
GSTIN:	19AADCB2762L1ZF	PAN No: AADCB2762L	
Name of the Transport	-	Gross Weight	-
Delivery Address :	Travel Food Services Pvt Ltd, NSCB International Airport, VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal-700052	IRN :	8a838b5ecde344caa1f7f25ee2cf4cbee9acc51400628b1590e1b68ca015d83

SR NO.	Code	Particulars	Batch	Uom	HSN Code	Offer Quantity	Quantity	Rate	Discount %	Discount Amt	Amount
	TMCMOT80	APPIA LIFE VOLUMETRIC 2GR - HIGH GROUP 	SCTTMCMOT800024APR24	No	84198190	0	1	220000.000	0.000	0.0	220000.000
Total Sale											220000.0

Tax Details		Sale	Rate	Tax
CGST for sl.no 1		220000.00	9.00 %	19800.00
CGST Sub Total				19800.00
SGST for sl.no 1		220000.00	9.00 %	19800.00
SGST Sub Total				19800.00
Total Tax				39,600.00
Invoice Amount				259,600.00
Credit Note Amount				0.00
TCS Amount			0.10%	0.00
Total Invoice Amount				259,600.00



(Rupees Two Lakh Fifty Nine Thousand Six Hundred Only)
FORM E Form of Guarantee (Refer Regulation 2.1.14(2))
Applicable for Food Item(s) Only in Addition to Below: I/We hereby certify that food(s) mentioned in this bill is/are warranted to be of nature & quality which it/this purport/purports.
Certified that the particulars given above are true and correct.
Payment after Due Date attracts Interest @: 21%.
Chq No/DD No : -
Bank Name : -
Chq /DD Date : -
Amount : 0.000
Whether tax is payable on reverse charge basis Y / N : No
Reg. Off:Hallmark Towers, 3rd floor, Plot No.35 (SP) Developed Plots Estate, Thiru Vi Ka Industrial Estate,GuindyChennai-600032,TamilNadu,India,Ph No:91-044-46898900,Fax No: 91-044-46898902.info@freshandhonest.com,www.freshandhonest.com.CIN : U55101TN1997FTC038099
DECLARATION : We declare that this invoice shows the actual price of the goods described and that all the particulars are true and correct.
*I/We certify that Food/Foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be
For Fresh And Honest Cafe' Private Limited

Authorized Signatory

Payment through E-mode, Transfer to Kotak Mahindra Bank Limited,Nandanam Branch,Prestige Polygon,12th Floor,471 Anna Salai,Nandanam,Chennai 600035, A/c CA#407011013874,IFSC:KKBK0000462. Note:- All payment advices along with invoice allocation details to be sent to Receivables@Fresh-Honest.com Interest will be charged @ 18% p.a if the bill remains unpaid on the due date

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Checked by
Rafiq Ghosh

Travel Food Services Private Ltd	
Date : 24/12/24	Time : 13.20
S. No. 2338	RA No.
RA Name & Emp. ID	M. J. J. J.

FHCL-SECURITY VERIFICATION	
Branch Name : KOLKATA	Code: 12
Entry/Out No.....	Date: 21/12/24
Brought/Taken by.....	Vehicle.....
Time in/out.....	10:10 Am
Signature	

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000244

Supplier Detail Fresh & Honest Cafe Ltd Supplier Code : RV232414775 [V0000021]	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport
7, Abdul Rasul Avenue,,,India(V0000021)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052
PAN No : AAACF1516H Supplier GST No : 19AAACF1516H1ZX Supplier Contact No : Contact Person Name : JOY Supplier Email : Tejas.Bagwe@Freshandhonest.com	Cost Center Code : 90310131 Cost Center Name : KOL QMIN at Dom Dept Project ID : PO Category : Capex NSO	GSTIN No : 19AADCB2762L1ZF Payment Term : 100% advance with GST. PO Creation Date : 08/11/2024 PO Approval Date : 15/11/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	Product Name Coffee Machine Brand Name Lavaza Specs Nuova Simonelli Appia Life 2 Group (L 31 X B 22 X H 21) Load 2.5 KW	Product Name Coffee Machine Brand Name Lavaza Specs Nuova Simonelli Appia Life 2 Group (L 31 X B 22 X H 21) Load 2.5 KW	F01	1.00	NOS	220,000.00	0.00	220,000.00	220,000.00	9	9	259,600.00
2		84241000	Coffee Beans Grinder	Coffee Beans Grinder	F01	1.00		65,000.00	0.00	65,000.00	65,000.00	9	9	76,700.00
3		84241000	Coffee Machine Accessories	- Coffee - Tamper - Rubber - Tamper Mat - Milk Pitcher 300ml - Milk Pitcher 600ml - Group Cleaning Brush	F01	1.00		5,500.00	0.00	5,500.00	5,500.00	9	9	6,490.00
Total Qty :						3.00								

Total Basic PO Amount 290,500.00
Total Other Charges
SGST Amount 26,145.00
CGST Amount 26,145.00
Grand Total PO Amount 342,790.00

Amount In Words : Rupees Three Lakh Fourty Two Thousand Seven Hundred Ninety Only
Remarks : 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
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date : 08/11/2024
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	
Swapnil Sutar	9987022136	

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.

e-Way Bill



E-Way Bill No:	8514 7965 1723
E-Way Bill Date:	20/12/2024 06:18 PM
Generated By:	19AAA CF151 6H1ZX - FRESH AND HONEST CAFE PRIVATE LIMITED
Valid From:	20/12/2024 06:18 PM [17Kms]
Valid Until:	21/12/2024
IRN:	8a838b5ccde344caa1f7f25ee2cf4cbee9accd51400628b1590e1b68ca015d83

Part - A

GSTIN of Supplier	19AAACF1516H1ZX,FRESH & HONEST CAFE LIMITED
Place of Dispatch	Kolkata,WEST BENGAL-700014
GSTIN of Recipient	19AAD CB276 2L1ZF ,TRAVEL FOOD SERVICES PRIVATE LIMITED..
Place of Delivery	Kolkata,WEST BENGAL-700052
Document No.	KOL/IN/0207/1224
Document Date	20/12/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	259600
HSN Code	84198190 - APPIA LIFE VOLUMETRIC 2GR - HIGH GROUP
Reason for Transportation	Outward - Supply
Transporter	19AAACF1516H1ZX & Fresh and Honest Cafe Lim

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	WB19L6127	Kolkata	20/12/2024 06:18 PM	19AAACF1516H1ZX	-	-



851479651723

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