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TAX INVOICE FRESH AND HONEST CAFE PRIVATE LIMITED

Branch Off: 21D/1C, Gora Chand Road, P.S Beniapurk, Kolkata-700014. Sales Office: Sales Office: 21D/1B, Gora Chand Road, P.S Beniapurk
Kolkata, West Bengal, India, Pin : 700014
Phone No: 091-033-46013250, 091-033-46013250
GSTIN : I9AAACF1516H1ZX State Code : 19 PAN No: AAACF1516H FSSAI No: 12822019002695

Original
(For Recipient)

Billed To :	Legal Name : TRAVEL FOOD SERVICES PRIVATE LIMITED	Invoice No : KOL/IN/0208/1224	
	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		

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 :	1aee5d0f320d515729f0fe77a2c7f7a8e4279b4373b684afd5ac5bcd9b756213

SR.NO.	Code	Particulars	Batch	Uom	HSN Code	Offer Quantity	Quantity	Rate	Discount %	Discount Amt	Amount
1	TMOT296	BARISTA KIT - SMALL	IB-TMOT296290724	No	732393	0	1	5500.000	0.000	0.0	5500.000
Total Sale											5500.0

Tax Details		Sale	Rate	Tax
CGST for sl.no 1		5500.00	9.00 %	495.00
CGST Sub Total				495.00
SGST for sl.no 1		5500.00	9.00 %	495.00
SGST Sub Total				495.00
Total Tax				990.00

Invoice Amount				6,490.00
Credit Note Amount				0.00
TCS Amount				0.00
Total Invoice Amount			0.10%	6,490.00

(Rupees Six Thousand Four Hundred Ninety 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 : - Chq /DD Date : -
 Bank Name : - 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, Guindy Chennai-600032, Tamil Nadu, 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



Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date : 21/12/24 Time : 13.20

S. No. 2339 R.A. Sign

RA Name & Emp. ID : [Signature]

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]

TFS

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

HANOMA OR PLUMB FAVOR ANEYVTD KATIO LAKOT TADONNA T301B HAJIOWA TB883 HADOMA OR MIOF HANOD	01.6 003 101	003 101
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The purchase order is issued on the basis of the purchase order received from the customer. The purchase order is valid for 30 days from the date of issue. The purchase order is subject to the availability of stock. The purchase order is subject to the terms and conditions of the purchase order. The purchase order is subject to the terms and conditions of the purchase order.

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:	8a838b5ccde344caa1f7f25ee2cf4cbee9acc51400628b1590e1b68ca015d83

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.