

DELIVERY CHALLAN


15

Consolidated Indent No: 643773 , Date: 20-12-2024 BTN No: KOL/DPN/01252/24 , Date: 20-12-2024

Indent No/Nos : 19608096 (Date: 20/12/2024 )

|   |  |
|---|--|
| <p><b>Consigner:</b> FRESH AND HONEST CAFE PRIVATE LIMITED, 21D/1C, Gora Chand Road, P.S Beniapukur, Kolkata-700014. Sales Office: Sales Office: 21D/1B, Gora Chand Road, P.S Beniapukur, Kolkata, West Bengal<br/>                 Pincode : 700014<br/>                 o: 91-044-46898902, info@freshandhonest.com, www.freshandhonest.com<br/>                 CIN : U55101TN1997FTC038099<br/>                 GSTIN : 19AAACF1516H1ZX</p> | <p><b>Consignee:</b> TRAVEL FOOD SERVICES PRIVATE LIMITED., KOL QMIN (at Dom Dept), TFS- Kolkata Airport, NSCB International Airport, VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, West Bengal-700052, West Bengal<br/>                 GSTIN : 19AADCB276L1ZF</p> |
|---|--|

Dispatch Document Details:

| Sr.No.        | Item Code | Hsn Code | Item Name                         | QR Code   | Batch No.              | Quantity | UOM | Rate     | Item Value | Assessable Value | Tax (%)                | Tax Value | Total Value |
|---------------|-----------|----------|-----------------------------------|---|------------------------|----------|-----|----------|------------|------------------|------------------------|-----------|-------------|
| 1             | ASCMCG004 | 85094090 | GRINDER MDX 220 (NF0011807023746) |  | SCTASCMCG004010JUL19-1 | 1.000    | No  | 9800.000 | 9,800.00   | 9,800.00         | CGST-9.00<br>SGST-9.00 | 1764.0    | 11,564.00   |
| <b>Total:</b> |           |          |                                   |   |                        |          |     |          |            |                  |                        |           | 11,564.00   |

Amount Chargeable(in words)

Rs. Eleven Thousand Five Hundred Sixty Four Only (Rs. 11,564.00) 11,564.00

Remark: MC:NF0011807023746 issued on returnable basis with sale of APPIA LIFE VOLUMETRIC 2GR - HIGH GROUP

Generated By : RAJARSHI MITRA Generated on : 20-12-2024 12:27:31 PM

Received In Good Condition for Fresh and Honest Cafe Private Limited

Authorized Signatory  




**Travel Food Services Private Ltd**

**REVENUE ASSURANCE INWARD**

Date: 24/12/24 Time: 13:20

S. No. 2337 R.A. Sign

RA Name & Emp. ID: *M. Jinal*

*Chakrabarti Pappulaykoba*

**FHCL-SECURITY VERIFICATION**

Branch Name : KOLKATA Code: 12

Entry/Out No.: ..... Date: 24/12/24

Brought/Taken by: ..... Vehicle: .....

Time in / out: ..... 10:10 AM

*B. Gupta*  
Signature

TFS

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

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

|  |  |  |
|--|--|--|
| <b>Supplier Detail</b><br>Fresh & Honest Cafe Ltd<br>Supplier Code : RV232414775 [V0000021 ]<br>7, Abdul Rasul Avenue,,Indha(V0000021)   | <b>Shipped Location</b><br>TRAVEL FOOD SERVICES PRIVATE LIMITED<br>Kolkata Airport   | <b>Invoice Location</b><br>TRAVEL FOOD SERVICES PRIVATE LIMITED<br>Kolkata Airport   |
| <b>PAN No : AAACF1516H</b><br><b>Supplier GST No : 19AAACF1516H1ZX</b><br><b>Supplier Contact No :</b><br><b>Contact Person Name : JOY</b><br><b>Supplier Email : Tejas.Bagwe@Freshandhonest.com</b> | <b>Cost Center Code : 90310131</b><br><b>Cost Center Name : KOL QMIN at Dom: Dept</b><br><b>Project ID :</b><br><b>PO Category : Capex NSO</b> | <b>GSTIN No : 19AADCB2762L1ZF</b><br><b>Payment Term : 100% advance with GST.</b><br><b>PO Creation Date : 08/11/2024</b><br><b>PO Approval Date : 15/11/2024</b><br><b>PO Currency : INR</b><br><b>Buyer Name : Swapnil Sutar</b> |

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

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

|                              |                   |
|------------------------------|-------------------|
| <b>Total Basic PO Amount</b> | <b>290,500.00</b> |
| <b>Total Other Charges</b>   |                   |
| <b>SGST Amount</b>           | 26,145.00         |
| <b>CGST Amount</b>           | 26,145.00         |
| <b>Grand Total PO Amount</b> | <b>342,790.00</b> |

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



851479651723

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