

*Expenses as per Chabanu*

12

TAX INVOICE											
FRESH AND HONEST CAFE PRIVATE LIMITED											
Branch Off: 21D/1C, Gora Chand Road, P.S Beniapur, Kolkata-700014, Sales Office: Sales Office: 21D/1B, Gora Chand Road, P.S Beniapur Kolkata, West Bengal, India, Pin : 700014										Original (For Recipient)	
Phone No: 091-033-46013250, 091-033-46013250											
GSTIN : 19AAACF1516H1ZX State Code : 19 PAN No: AAACF1516H FSSAI No: 12822019002695											
Billed To :		Legal Name : TRAVEL FOOD SERVICES KOLKATA PVT LTD Travels Food Services Kolkata Pvt Ltd. TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED, 83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 State Code : 19				Invoice No : KOL/IN/131/0224			QR Code		
I.R No :		dt. 14-02-2024		PO Detail :		Mail dt. 12-02-2024					
GSTIN:		19AAACF1516H1ZX		PAN No:		AAECT8193L					
Name of the Transport				Gross Weight							
Delivery Address :		TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED, 83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052			IRN :		eHbd56d81e084d3e692a608500643561349677fe1875d01944d1d56d9bafce85				
Product Details											
SR NO	Code	Particulars	Batch	Uom	HSN Code	Offer Quantity	Quantity	Rate	Discount %	Discount Amt	Amount
1	CMCM017	Cleaning Solution - Quest Plus	KOLCMCM01700930OCT23	No	34054000	0	1	350.000	0.000	0.0	350.000
2	CMCM006	Pulicat tablets	SCTCMCM00600006OCT23	No	34029099	0	70	16.000	0.000	0.0	1120.000
Total Sale											1470.0
Tax Details						Sale	Rate	Tax			
CGST for sl no 1,2						1470.00	9.00 %	132.30			
CGST Sub Total								132.30			
SGST for sl no 1,2						1470.00	9.00 %	132.30			
SGST Sub Total								132.30			
Total Tax								264.60			
Invoice Amount											1,734.60
Credit Note Amount											0.00
TCS Amount											0.00
Total Invoice Amount											1,734.60
(Rupees One Thousand Seven Hundred Thirty Four and Sixty Paise Only.)											
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: Halima 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@fresh-honest.com, www.fresh-honest.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											
Home   Print											
Download PDF Form											

Travel no. **SECURITY IN-WARD**  
 Entry No. **27245**  
 Date **15/02/24** In Time **13:30**  
 Vehicle No. ....  
 Security Sign. **Amif**

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.  
 15/2/24 1304 A/c

**FHCL-SECURITY VERIFICATION**

Branch Name : KOLKATA Code: 12

Entry / Out No: ..... Date: 15/02/24

Entry / Out taken by: ..... Vehicle: .....

Time In / Out: 10:30

Signature

Date - 11/2/24

### Asset Transfer Form

This form is to be use (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.

Transfer From: **KOI Store**      Transfer To: **KOI Food Court**

Legal Entity: **KOI Store**      Legal Entity: **KOI Food Court**

Location: \_\_\_\_\_      Location: \_\_\_\_\_

Outlet/Cost Center: \_\_\_\_\_      Outlet/Cost Center: \_\_\_\_\_

Sl No.	Asset ID	Asset Description	Model No.	Serial No.	Qty
1		Sohe veal Dish ex-L Simomelli purly off			01
2					01

Transferring Unit

RA Approval  
Name: **Amir Khandak**  
Signature: **ES/02/24/12:00**

Location Business Finance  
Name: **Mongeeo Shora**  
Signature: **MS**

Location GM  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Receiving Unit

RA Approval  
Name: \_\_\_\_\_  
Signature: **SADIK - 22/1/24**

Location Business Finance  
Name: **Suman Adhikary**  
Signature: **10/14/25**

Location GM  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Updated in Navison FAR  
GI Manager  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Updated in Navison FAR  
GI Manager  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

**RE: Approval for Cleaning solutions purchased from Fresh & Honest Cafe for Rental Machines**

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Tue 4/2/2024 12:01 PM

To:Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Cc:priyoranjan.thoi@k-corp.in <priyoranjan.thoi@k-corp.in>

ok



---

**From:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

**Sent:** 01 April 2024 16:51

**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>

**Cc:** priyoranjan.thoi@k-corp.in

**Subject:** Approval for Cleaning solutions purchased from Fresh & Honest Cafe for Rental Machines

Dear Sir

Please approve the attached invoices:-

Inv Number	Invoice Date	Inv Amount	Description of the Goods / Services
KOL/IN/131/0224	14-Feb-2024	1,735	Cleaning Solutions & Pulicaf tablets for machine cleaning at Kolkata
KOL/IN/175/0224	14-Feb-2024	1,322	Pulicaf tablets for machine cleaning at Kolkata

*Thanks & Regards*

*Avirup Das*

*Finance Kolkata*