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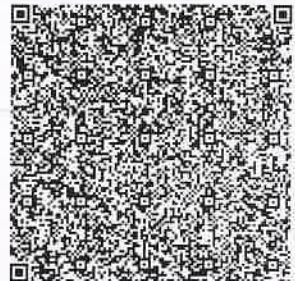
TAX INVOICE
FRESH AND HONEST CAFE PRIVATE LIMITED

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
 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 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/0102/0624**
 Dt : 13-06-2024



LR No : dt. 13-06-2024 PO Detail : Mail dt. 12-06-2024

GSTIN: 19AAECT8193L1ZJ 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 : a8facf6c331bb4c86d987b4205df10d814e526c35c8b9e4b44a7a42de60aa1ef

Product Details											
SR.NO.	Code	Particulars	Batch	Uom	HSN Code	Offer Quantity	Quantity	Rate	Discount %	Discount Amt	Amount
1	CMCM006	Pulicaf tablets	SCTCMCM00600006	OCT23	No	34029099	0	1400	16.000	0.000	22400.000
Total Sale											22400.0

Tax Details		Sale	Rate	Tax
CGST for sl.no 1		22400.00	9.00 %	2016.00
CGST Sub Total				2016.00
SGST for sl.no 1		22400.00	9.00 %	2016.00
SGST Sub Total				2016.00
Total Tax				4,032.00

Invoice Amount	26,432.00
Credit Note Amount	0.00
TCS Amount	0.00
Total Invoice Amount	26,432.00

(Rupees Twenty Six Thousand Four Hundred Thirty Two 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

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
 Entry No: 30436
 17140
 Authorised Signatory

Payment through E-mandate 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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TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
STORES RECEIVING
 14/6/24 S. U. S. Jay

FHCL SECURITY VERIFICATION
 Branch Name : KOLKATA Code: 12
 Entry / Out No: Date: 14/6/24
 Bought / Taken by: Vehicle:
 Time in / Out: 11:50 AM

It will be treated as expenses as per Mr. Prigyanjan.

FORM E
Form of Guarantee
(Refer Regulation 2.1.14(2))

Invoice No. **KOL/IN/0102/0624**

Date : 13/06/2024

From : Fresh And Honest Cafe Private Limited

Place : KOLKATA

To : Travels Food Services Kolkata Pvt.Ltd.

Date of Sale	Nature and quality of article/brand name, if any	Batch No or Code No.	Quantity	Price
1	2	3	4	5
13/06/2024	Pulicaf tablets	SCTCMCM00600006OCT23	1400	22400.00

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be.



Signature of the manufacturer/Distributor/Dealer

FRESH AND HONEST CAFÉ PRIVATE LIMITED
Hallmark Towers, 3rd floor, Plot No.35 (SP) Developed Plots
Estate, Thiru Vi Ka Industrial Estate, Guindy Chennai-
600032, TamilNadu

Manufacturer/Packer
(in case of packed
article)

License No. (Where ever applicable): 12822019002695

Asset Transfer Form

This form is to be used for 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-

Transfer From:

Legal Entity KO1 STARR

Transfer To:

Legal Entity KO1 CBTL

Location

Location

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
1	N/A	PALCOAF TAB LETS	N/A	N/A	1400

Transferring Unit

RA Approval Name Amid

Signature 14/06/24 18:25

Location Business Finance Name Mangal Das

Signature 14/6/24

Location GM Name

Signature

Updated in Navision FAR GL Manager Name

Signature

Receiving Unit

RA Approval Name

Signature

Location Business Finance Name Mangal Das

Signature 1026109

Location GM Name

Signature

Updated in Navision FAR GL Manager Name

Signature