

G H BOTTLE SUPPLIERS

09, GROUND FLOOR PREM NAGAR , LBS MARG , SION(W)
Mumbai, Maharashtra - 400022

Phone : 7277799987

Email : ghbottlesuppliers1@gmail.com

Website : www.ghbottle.com

GSTIN : 27AACPK2844A1Z7			TAX INVOICE			ORIGINAL FOR RECIPIENT		
Details of Buyer Billed to :			Details of Consignee Shipped to :			Invoice No. 24		
Name	TRAVEL FOOD SERVICES KOLKATA PVT LTD		Name	TRAVEL FOOD SERVICES KOLKATA PVT LTD		Invoice Date 24-Apr-2024		
Address	83, GATE NO 3. C.N.S.C.B. INTERNATIONAL AIRPORT VIP ROAD KAZI NAZRUL ISLAM SARANI, DUM DUM, KOLKATA, WEST BENGAL 700052, West Bengal		Address	83, GATE NO 3. C.N.S.C.B. INTERNATIONAL AIRPORT VIP ROAD KAZI NAZRUL ISLAM SARANI DUM DUM, KOLKATA, WEST BENGAL 700052., West Bengal, India, West Bengal, India, West Bengal, India		Due Date 24-Apr-2024		
Phone	7039839868		Country	India		Challan No. 24		
GSTIN	19AAECT8193L1ZJ		Phone	7039839868		Challan Date 24-Apr-2024		
Place of Supply	West Bengal (19)		GSTIN	19AAECT8193L1ZJ		P.O. No. TFSKPL/PO/24- 25/000017		
			State	West Bengal (19)		P.O. Date 18-Apr-2024		
						Trans. Mode Local transport		
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	IGST		Total
						%	Amount	
1	300ML VIP DRINK (48pcs each x 73boxes = bottles) (3504pcs x 01box = caps) Total 74boxes	7010	3,504.00	21.00	73,584.00	18.00	13,245.12	86,829.12
Total			3,504.00		73,584.00		13,245.12	86,829.12
Total in words					Taxable Amount	73,584.00		
EIGHTY-SIX THOUSAND EIGHT HUNDRED AND TWENTY-NINE RUPEES ONLY					Add : IGST	13,245.12		
					Total Tax	13,245.12		
Bank Details					Total Amount After Tax	₹86,829.00		
Name	CENTRAL BANK OF INDIA				(E & O.E.)			
Branch	SION (WEST)				Certified that the particulars given above are true and correct.			
Acc. Number	1005092263				For G H BOTTLE SUPPLIERS			
IFSC	CBIN0282064							
Terms and Conditions								
1. Subject to our Mumbai Jurisdiction.								
2. Our Responsibility Ceases as soon as goods leaves our Premises.								
3. Goods once sold will not taken back.								
4. All issues with respect to quality,damages and quantity of goods should be raised within 24hours of delivery by written communication.								
5. Interest @24% p.a. will be charged if the payment is not made with in the stipulated time.								
6. 2-3% Breakage is acceptable as per glass industry.					Authorised Signatory			

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000017

Supplier Detail G H BOTTLE SUPPLIERS Supplier Code : RV232415646 [V0000893]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport
CEN-09/10/11/11(1)GROUND FLOOR, PREM NAGAR,LBS MARG SION WEST MUMBAI,,India(V0000893)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ
PAN No : AACPK2844A Supplier GST No : 27AACPK2844A1Z7 Supplier Contact No : Contact Person Name : AFSAR Supplier Email : ghbottlesuppliers1@gmail.com	Cost Center Code : 90310061 Cost Center Name : KOL KAILASH PARBAT Project ID : PO Category : Marketing	Payment Term : 100% advance against Proforma Invoice PO Creation Date : 18/04/2024 PO Approval Date : 18/04/2024 PO Currency : INR Buyer Name : Snehal Shankar Jadhav

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		7010900	300 ml Bottle with metal cap	300 ml Bottle with metal cap	E01	3,504.00	Each	21.00	0.00	21.00	73,584.00	18	86,829.12

Total Qty : 3,504.00

Total Basic PO Amount	73,584.00
Total Other Charges	
IGST Amount	13,245
Grand Total PO Amount	86,829.12

Amount In Words : Rupees Eighty Six Thousand Eight Hundred Twenty Nine And Twelve Paise Only

Remarks : 300ml glass bottle - summer beverages

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHETAN	9004933151	

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.

PO Status

Show 10 entries

Search:

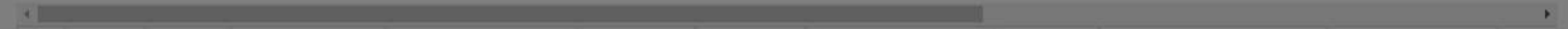
SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSKPL/PO/24-25/000017	RV232415646	G H BOTTLE SUPPLIERS	1	Samarjit Pani ,	18-Apr-2024 13:41:07	Samarjit Pani	18-Apr-2024 15:28:58	Approved	Summer Coolers



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Cancel



PR No	17	PO Date	Supplier	bott	PO Date	PO Approval Sta	Assi
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