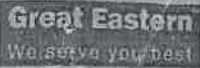
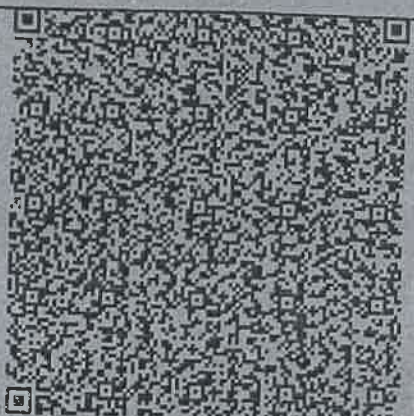


TAX INVOICE CUM DELIVERY CHALLAN



Great Eastern Trading Co.
(A Unit of Great Eastern Hire Purchase Pvt. Ltd.)

19



BIRATI BRANCH

Address: 35 (19) JESSORE ROAD BIRATI MORE KOLKATA - 700051

Phone: (033)4087-4444/ 6292285857 Email: customercare@greateastern.in

GSTIN NO : 19AABCG1740K1ZM

Original for Recipient

Supply Type : B2B

Ack. No.: 182417921802973 Date: 2024-12-22 15:06:00

IRN: 2777ecc2c48f12da10d3e1b35125425cb0e6fd350fd0042d6de8f349f3afdbd2

Invoice Type : CASH/BANK/CARD

Transportation Mode : By Road
Vehicle No. : SELF
Date of Supply : 16-12-2024
Place of Supply : WEST BENGAL(19)

Invoice No. : W7624/2425/06323
Invoice Date : 16-12-2024
Against Order No : W7622/2425/06315
Order Date : 16-12-2024

Details of Receiver(Billing Address)

Name : TRAVEL FOOD SERVICES PVT. LTD
Address : KOLKATA AIRPORT N/L. PIN: 700052
Contact No : 9836490363,
State : WEST BENGAL State Code : 19
GSTIN : 19AADCB2762L1ZF

Details of Consignee(Shipping Address)

Name : TRAVEL FOOD SERVICES PVT. LTD
Address : KOLKATA AIRPORT PIN: 700052
Contact No : 9836490363,
State : WEST BENGAL State Code : 19
GSTIN : 19AADCB2762L1ZF

Sl.	Description	HSN	Qty	Basic Price	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	IFB 24PM2B 24LTR SOLO MW OVEN GT2464550107370 0056952406010322c4	85165000	1	6355.94	6355.94	9.0	572.03	9.0	572.03	7500.00
Total				1	6355.94		572.03		572.03	7500.00

Documents Submission Details:

Location: UDAN YATRI CAFE
Date: 25/12/2024 Time: 4:36 Pm
Employee ID: 100700
Name: Sourav Chakraborty
Department: OPERATION
Signature: _____



Total: Rupees Seven Thousand Five Hundred Only ₹ **7500.00**

PAYMENT									
Payment Type	Ref. No	Cheque Date	Auth No.	Bank Name	Card Type	Branch Name	Total Coupon	Coupon Type	Amount
Card	5855		120658	D	VISA				7500.00

ISD Name : PAYEL DUTTA ...7003877063

Banking Details:

Account Name: GREAT EASTERN HIRE PURCHASE PVT. LTD. Bank: ICICI BANK LTD. (R.H.MUKHERJEE BRANCH) A/c No.: 000651000655 IFSC: ICIC0000006

*Delivery received after full Satisfaction. Goods once sold cannot be taken back or exchanged. *For any type of complaint, please contact the Manufacturer. *Dealer is not liable for any complaint after delivery. *Warranty is given by manufacturer only. *Cheque return charge Rs.200/- besides legal liability: *All disputes subject to Kolkata Jurisdiction.

No Tax Payable on Reverse Charge

Company Toll Free No.: IFB - 18602085678/180030005678

E & O.E.

Customer's Signature

For GREAT EASTERN HIRE PURCHASE PVT. LTD.



RE: Approval required for local purchase(RS 7500/-)

From Sudipto Bose <sudipto.bose@travelfoodservices.com>

Date Tue 17/12/2024 12:42

To Kolkata CCD <kolkata.ccd@travelfoodservices.com>

Cc Shailendra Singh <shailendra.singh@travelfoodservices.com>; Jayanta Deb <jayanta.deb@travelfoodservices.com>; Sandeep Gupta <sandeep.gupta@travelfoodservices.com>; Biplab Das <biplab.das@travelfoodservices.com>; Kolkata Stores <kolkata.stores@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Kolkata Purchase <kolkata.purchase_kcorp@travelfoodservices.onmicrosoft.com>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>; Shankar Subhash Saha <shankar.saha@travelfoodservices.com>; Kolkata Control <kolkata.control@travelfoodservices.com>

ok

From: Kolkata CCD <kolkata.ccd@travelfoodservices.com>

Sent: 17 December 2024 11:21

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

Cc: Shailendra Singh <shailendra.singh@travelfoodservices.com>; Jayanta Deb <jayanta.deb@travelfoodservices.com>; Sandeep Gupta <sandeep.gupta@travelfoodservices.com>; Biplab Das <biplab.das@travelfoodservices.com>; Kolkata Stores <kolkata.stores@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Kolkata Purchase <kolkata.purchase_kcorp@travelfoodservices.onmicrosoft.com>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>; Shankar Subhash Saha <shankar.saha@travelfoodservices.com>; Kolkata CCD <kolkata.ccd@travelfoodservices.com>; Kolkata Control <kolkata.control@travelfoodservices.com>

Subject: Approval required for local purchase(RS 7500/-)

Respected Sir,

This is to inform you that, On dated 16/12/2024, We had been bought a Microwave Oven for Udan Yatri Cafe Outlet. Please find the attached invoice copy and approve for the same.

OUTLET NAME	ITEM NAME	AMOUNT	QTY
UDAN YATRI CAFÉ	MICROWAVE OVEN	7500	1

Thanks & regards,
Manik Halder

Asset Transfer Form

This form is to be used 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.

Date- 22/12/24

Transfer From:

Legal Entity Store

Location _____

Outlet/Cost Center _____

Great Eastern

INVOICE NO - 06323

Transfer To:

Legal Entity _____

Location _____

Outlet/Cost Center _____

UDAN YATRIKARE

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
11		24LTR SOLO MW OVEN			01

Transferring Unit

RA Approval Name _____

Signature _____

Location Business Finance

Name _____

Signature Ravi Das.

Location GM Name _____

Signature _____

Updated in Navision FAR

GL Manager Name _____

Signature _____

Signature _____

Receiving Unit

RA Approval Name _____

Signature _____

Location Business Finance

Name _____

Signature Souvan Chakraborty. (100 form).

Location GM Name _____

Signature _____

Updated in Navision FAR

GL Manager Name _____

Signature _____

Signature _____