


1. Supplier Details		2. Recipient Details								
Billed From : GTPL KOLKATA CABLE AND BROADBAND PARISEVA LTD.(STATE CODE-19) Address of Supplier : 86 GOLAGHATA ROAD, GANGA APARTMENT 6TH FLOOR,WEST BENGAL, WEST BENGAL (WB)-700048 GSTIN- 19AACCK8385M1ZQ PAN- AACCK8385M		Billed To : TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED(STATE CODE-19) Address of Receiver : NETAJI SUBHAS CHANDRA BOSE INTERNATIONAL AIRPORT, KOLKATA ,WEST BENGAL, WEST BENGAL (WB),-700052 GSTIN- 19AAECT8193L1ZJ PAN- AAECT8193L								
Dispatch from : (STATE CODE-) Address of Consignor : E-Commerce (GSTIN)-		Shipped To : (STATE CODE-) Address of Consignee : GSTIN-								
3. Item Details										
S.No	Item Description	HSN	UQC	QTY	Rate (INR)	Assessable Value (INR)	GST Rate (%)	CGST Value (INR)	SGST Value (INR)	Item Value (INR)
1	BILL NO.PPKC/24-25/056 DATED 17/08/2024 ACTIVE BOX:12 @ 455/- BILLING PERIOD 01/05/2024 TO 31/07/2024 AGAINST PO:NIL DATED NIL	998411	UNT	12.00	385.59	13,881.36	18.00	1,249.32	1,249.32	16,380.00
Total				12.00		13,881.36		1,249.32	1,249.32	16,380.00
Remark (If Any):										
4. Invoice Value Details (INR)		5. Payable Value Details (INR)		6. Transportation Details						
Total Item Value Amount:	16,380.00	Less:Tax Payable under RCM	0	Transport Mode						
Other Charges/TCS	0.00	Total Amount Payable	16,380.00	Name of Transporter						
Discount Amount(invoice level)	0.00	Bank Name (A/C No.): HDFC BANK LTD. (50200050043194)		Transporter ID						
Round Off, if any	0	IFSC/MICR/SWIFT Code: HDFC0000334		Transport Document No						
Total Invoice Value	16,380.00	Address:63, N S C Bose Road, Tollygunge, Kolkata - 700 040, West Bengal		E-Way Bill Number						
Total in Words	Rupees Sixteen Thousands Three Hundred Eighty Only									

DECLARATION: 1. All payments should be made through Banking Channel only 2. All Content of the invoice shall be deemed to be correct , unless you inform us in writing for any discrepancies with in 10 days from the receipt of this invoice.	PIJUS KANTI ROY  Digitally signed by PIJUS KANTI ROY Authorised Signature
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Registered Office:86 Golaghata Road, Ganga Apartment, 6th Floor, Kolkata - 700 048, West Bengal CIN:U64204WB2006PLC109517,Website:www.gtplkcbpl.com
--

RE: TRAVEL FOODS BILL 01.05.2024 to 31.07.2024

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Mon 8/19/2024 5:08 PM

To: Sourav Das <sourav.das@travelfoodservices.com>

Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>;

Shruti Shroff <shruti.shroff@travelfoodservices.com>; Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>

ok



From: Sourav Das <sourav.das@travelfoodservices.com>

Sent: 19 August 2024 13:45

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

Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>; Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>

Subject: RE: TRAVEL FOODS BILL 01.05.2024 to 31.07.2024

Dear Sir,

Kindly approve GTPL Cable TV payment.

Bill No: PPKC/24-25/056

ACTIVE BOX:12

Bill Date: 17/08/2024

Bill Amount: 16,380.00

Period: 01/05/2024 TO31/07/2024

Thanks & Regards...

Sourav Das.

Sr. IT Executive

Travel Food Services Pvt. Ltd.

NSCBI Kolkata Int. Airport

Contact No : 9635432456

From: Debasish Debnath <debasish.debnath@gtplkcbpl.net>

Sent: 17/08/2024 04:28 PM

To: Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>; Sourav Das <sourav.das@travelfoodservices.com>

Cc: 'Indranil Ghosh' <indranil.ghosh@gtplkcbpl.COM>; Shubhendu Biswas

<shubhendu.biswas@travelfoodservices.com>; 'Saibal Banerjee' <saibal.banerjee@gtplkcbpl.com>

Subject: TRAVEL FOODS BILL 01.05.2024 to 31.07.2024

Some people who received this message don't often get email from debasish.debnath@gtplkcbpl.net. [Learn why this is important](#)

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Dear Sir,

Please find attached Invoice for the Period 01.05.2024 to 31.07.2024

Regards

Debasish Debnath

From: debasish.debnath@gtplkcbpl.net <debasish.debnath@gtplkcbpl.net>

Sent: Wednesday, May 22, 2024 12:08 PM

To: 'debasish.debnath@gtplkcbpl.net' <debasish.debnath@gtplkcbpl.net>; 'Sanjay Bhatt' <sanjay.bhatt@travelfoodservices.com>; 'Sourav Das' <sourav.das@travelfoodservices.com>

Cc: 'Indranil Ghosh' <indranil.ghosh@gtplkcbpl.COM>; 'Shubhendu Biswas'

<shubhendu.biswas@travelfoodservices.com>; 'Saibal Banerjee' <saibal.banerjee@gtplkcbpl.com>

Subject: RE: TRAVEL FOODS BILL 01.11.2023 to 31.01.2024

Dear Sir,

Please fin the Attached Invoice

Regards

Debasish Debnath

From: debasish.debnath@gtplkcbpl.net <debasish.debnath@gtplkcbpl.net>

Sent: Thursday, February 8, 2024 6:30 PM

To: 'Sanjay Bhatt' <sanjay.bhatt@travelfoodservices.com>; 'Sourav Das' <sourav.das@travelfoodservices.com>

Cc: 'Indranil Ghosh' <indranil.ghosh@gtplkcbpl.COM>; 'Shubhendu Biswas'

<shubhendu.biswas@travelfoodservices.com>; 'Saibal Banerjee' <saibal.banerjee@gtplkcbpl.com>

Subject: RE: TRAVEL FOODS BILL 01.11.2023 to 31.01.2024

Dear Sir,

Billing Period 01.11.2023 to 31.01.2024 Active Box is 12 then Bill Generated Active Box is 14 Excess 2 Active Box Adjusted Next billing Period 01.02.2024 to 01.04.2024

Please consider this bill

Regards

Debasish Debnath

From: Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>

Sent: Wednesday, February 7, 2024 6:38 AM

To: Sourav Das <sourav.das@travelfoodservices.com>

Cc: 'Indranil Ghosh' <indranil.ghosh@gtplkcbpl.COM>; debasish.debnath@gtplkcbpl.net; Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>

Subject: RE: TRAVEL FOODS BILL 01.11.2023 to 31.01.2024

Hi Sourav ,

Please go throw billow mail for GTPL Cable TV Invoice , check once and proceed the same .

Thanks & Regards,

Sanjay Bhatt

Sr. IT Executive

NSCBI Kolkata Int. Airport

Contact No. : 7980013078



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From: debasish.debnath@gtplkcbpl.net <debasish.debnath@gtplkcbpl.net>

Sent: Tuesday, February 6, 2024 3:05 PM

To: Sanjay Bhatt <sanjay.bhatt@travelfoodservices.com>

Cc: 'Indranil Ghosh' <indranil.ghosh@gtplkcbpl.COM>

Subject: TRAVEL FOODS BILL 01.11.2023 to 31.01.2024

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Dear Sir,

Please find attached Invoice for the Period 01.11.2023 to 31.01.2024

Regards

Debasish Debnath