

HARMONY INTERNATIONAL

302,SATYAM CHS,MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

TRAVEL FOOD SERVICES KOLKATA PVT LTD
83,GATE NO 3 C , NSCBI INTERNATIONAL AIRPORT,
VIP ROAD, KAZI NAZRUL ISLAM SARANI , DUM DUM,
KOLKATA , WEST BENGAL - 700052.

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 19AAECT8193L1ZJ

DATE : 29.11.2024

TAX INVOICE NO : 638

P.O NO : TFSKPL/PO/23-24/000094

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	PLASTIC CRATES SUPREME	PLASTIC CRATES BLUE PERFORATED SUPREME 600 X 400 X 200 MM	3924	15	425.00	18.00	1147.50	9.00	-	9.00	-	6375.00
2	PLASTIC CRATES SUPREME	PLASTIC CRATES RED PERFORATED SUPREME 600 X 400 X 200 MM	3924	15	425.00	18.00	1147.50	9.00	-	9.00	-	6375.00
3	PLASTIC CRATES SUPREME	PLASTIC CRATES BLUE PERFORATED SUPREME 600 X 400 X 300 MM	3924	30	550.00	18.00	2970.00	9.00	-	9.00	-	16500.00
4	PLASTIC PALLETS HEAVY DUTY GREEN SOLID SUPREME	PLASTIC PALLETS HEAVY DUTY GREEN SOLID 900 X 650 X 125 MM	3924	10	2750.00	18.00	4950.00	9.00	-	9.00	-	27500.00
5	PLASTIC PALLETS HEAVY DUTY BLUE SOLID SUPREME	PLASTIC PALLETS HEAVY DUTY BLUE SOLID 900 X 650 X 125 MM	3924	10	2750.00	18.00	4950.00	9.00	-	9.00	-	27500.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
3924	84250.00	18%	15165.00	15165.00
TOTAL	84250.00		15165.00	15165.00

GOODS TOTAL	84250.00
IGST	15165.00
CGST	0.00
SGST	0.00
TOTAL AMOUNT	99415.00
ROUND OFF	0.00
AMOUNT	99415.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/23-24/000094

Supplier Detail	Shipped Location	Invoice Location
HARMONY INTERNATIONAL Supplier Code : RV232415687 [V0000934]	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport
(V0000934)	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 : AREPA2226M Supplier GST No : 27AREPA2226M2ZY Supplier Contact No : Contact Person Name : Bharat Agarwal Supplier Email : bharat@harmonyinternational.co	Cost Center Code : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : PO Category : SOE	Payment Term : 50% ADVANCE PO Creation Date : 06/03/2024 PO Approval Date : 11/03/2024 PO Currency : INR Buyer Name : Santosh Sawant

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	Plastic Crates (Supreme)	3924	Plastic Crates (Supreme)	Plastic Crates Blue Perforated (Supreme) 600*400*200 MM	E01	15.00	NOS	425.00	0.00	425.00	6,375.00	18	7,522.50
2	Plastic Crates (Supreme)	3924	Plastic Crates (Supreme)	Plastic Crates Red Perforated (Supreme) 600*400*200 MM	E01	15.00	NOS	425.00	0.00	425.00	6,375.00	18	7,522.50
3	Plastic Crates (Supreme)	3924	Plastic Crates (Supreme)	Plastic Crates Blue Perforated (Supreme) 600*400*300 MM	E01	30.00	NOS	550.00	0.00	550.00	16,500.00	18	19,470.00
4	Plastic Pallets Heavy duty green Solid (Supreme)	3924	Plastic Pallets Heavy duty green Solid (Supreme)	Plastic Pallets Heavy duty green Solid (Supreme) 900*650*125 MM	E01	10.00	NOS	2,750.00	0.00	2,750.00	27,500.00	18	32,450.00
5	Plastic Pallets Heavy duty Blue Solid (Supreme)	3924	Plastic Pallets Heavy duty Blue Solid (Supreme)	Plastic Pallets Heavy duty Blue Solid (Supreme) 900*650*125 MM	E01	10.00	NOS	2,750.00	0.00	2,750.00	27,500.00	18	32,450.00

Total Qty : 80.00

Total Basic PO Amount	84,250.00
Total Other Charges	
IGST Amount	15,165
Grand Total PO Amount	99,415.00

Amount In Words : Rupees Ninty Nine Thousand Four Hundred Fifteen Only

Remarks : Freight Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh	8879660007	santosh.sawant@k-corp.in
Santosh	8879660007	santosh.sawant@k-corp.in

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:

SERIAL 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/23-24/000094	RV232415687	HARMONY INTERNATIONAL	1	Lovejot Sekhon , Sudipto Bose	11-Mar-2024 17:36:33	Lovejot Sekhon	11-Mar-2024 18:30:14	Approved	ok

Showing 1 to 1 of 1 entries

Cancel

4	+	Semolina-2324-00109	Semolina/PO/23-24/000194	17 - Jan - 2024	RV232417260	HARMONY INTERNATIONAL	Non Consumable	Terminated
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PR No: 94 | PO Date: | Supplier: harmo | PO Category: | PO Approval Sta

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