

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ad56493b90cff3efc390d91765954e9e3de2378199916-d3b5a4ced9756cf96c0  
 Ack No. : 172415327190589  
 Ack Date : 4-Jul-24

<b>INTERNATIONAL EQUIPMENT CO.</b> #-39, 16FT GOVT. ROAD, B-BLOCK KAUSHIK ENCLAVE, BURARI, DELHI-110084 TEL NO. 011-27675203 /04 EMAIL : INFO@IEC-INDULGE.COM GSTIN/UIN: 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM	Invoice No.	e-Way Bill No.	Dated
	IEC/07/24/1705	791440691889	3-Jul-24
Consignee (Ship to) <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> 83 Gate no.3C, NSCBI Airport, Kazi Nazrul Islam, Sarani Dum Dum, Kolkata-700052, M+91-75066 -69050/Mr. Swapnil Sutar+91-9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> 83 Gate no.3C, NSCBI Airport, Kazi Nazrul Islam, Sarani Dum Dum, Kolkata-700052, M+91-75066 -69050/Mr. Swapnil Sutar+91-9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery <b>Self-Pick Up</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Indulge Electric Conveyor Toaster, Model TT-300</b>	84381010	2.0000 PCS	25,000.00	PCS		<b>50,000.00</b>

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>INTERNATIONAL EQUIPMENT CO.</b> #39, 16FT GOVT. ROAD, B-BLOCK, KAUSHIK ENCLAVE, BURARI, DELHI-110084, TEL NO. 011-27675203 /04, email : info@iec-indulge.com GSTIN/UIN: 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM	Invoice No. e-Way Bill No. Dated	IEC/07/24/1705 791440691889 3-Jul-24	
	Delivery Note	Mode/Terms of Payment	100% Adv
<b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> 83 Gate no.3C, NSCBI Airport, Kazi Nazrul Islam, Sarani Dum Dum, Kolkata-700052, M+91-75066-69050/Mr. Swapnil Sutar+91-9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Reference No. & Date.	Other References	Sapna/# Iec-0191/24-25
	Buyer's Order No.	Dated	2-Jul-24
Consignee (Ship to) <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> 83 Gate no.3C, NSCBI Airport, Kazi Nazrul Islam, Sarani Dum Dum, Kolkata-700052, M+91-75066-69050/Mr. Swapnil Sutar+91-9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to)	Terms of Delivery		<b>Self-Pick Up</b>
<b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> 83 Gate no.3C, NSCBI Airport, Kazi Nazrul Islam, Sarani Dum Dum, Kolkata-700052, M+91-75066-69050/Mr. Swapnil Sutar+91-9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Place of Supply : West Bengal			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>IGST OUTWARD</b>						<b>9,000.00</b>
Total			<b>2.0000 PCS</b>				<b>₹ 59,000.00</b>

Amount Chargeable (in words) E. & O.E

**INR Fifty Nine Thousand Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84381010	50,000.00	18%	9,000.00	9,000.00
<b>Total</b>			<b>9,000.00</b>	<b>9,000.00</b>

Tax Amount (in words) : **INR Nine Thousand Only**

Company's PAN : <b>AADFI3825N</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>HDFC BANK A/C NO. 03912560007621</b> A/c No. : <b>03912560007621</b> Branch & IFS Code: <b>ADARSH NAGAR, NEW DELHI &amp; HDFC0000391</b> for <b>INTERNATIONAL EQUIPMENT CO.</b>
	Authorised Signatory

# e-Way Bill

e-Way Bill

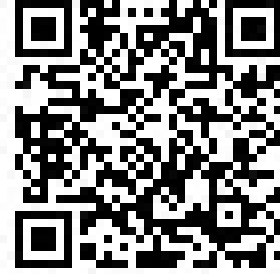
Doc No. : Tax Invoice - IEC/07/24/1705

Date : 3-Jul-24

IRN : ad56493b90cff3efc390d91765954e9e3de2378199916d3b5a4ced9756cf96c0

Ack No. : 172415327190589

Ack Date : 4-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 791440691889

Mode : 1 - Road

Generated Date : 4-Jul-24 2:45 PM

Generated By : 07AADFI3825N1Z5

Approx Distance : 1485 KM

Valid Upto : 12-Jul-24 11:59 PM

Supply Type : Outward-Supply

Transaction Type: Regular

## 2. Address Details

### From

INTERNATIONAL EQUIPMENT CO.

GSTIN : 07AADFI3825N1Z5

Delhi

### To

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

GSTIN : 19AAECT8193L1ZJ

West Bengal

### Dispatch From

#-39, 16FT GOVT. ROAD, B-BLOCK, KAUSHIK ENCLAVE,  
BURARI, DELHI-110084, TEL NO. 011-27675203 /04,  
EMAIL : INFO@IEC-INDULGE.COM DELHI Delhi 110084

### Ship To

83 Gate no.3C, NSCBI Airport, Kazi Nazrul Islam,, Sarani  
Dum Dum, Kolkata-700052, M+91-75066-69050/Mr. Swapnil  
Sutar+91-9987022136, swapnil.sutar@k-corp.in West Bengal West Bengal 700052

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84381010	Indulge Electric Conveyor Toaster, Model TT-300 & Indulge Electric Conveyor Toaster, Model TT-300	2 PCS	50,000.00	18

Tot.Taxable Amt : 50,000.00 Other Amt : Total Inv Amt : 59,000.00  
IGST Amt : 9,000.00

## 4. Transportation Details

Transporter ID : 27AARPH3638J1ZA

Doc No. :

Name : PCS EXPRESS CARGO

Date :

## 5. Vehicle Details

Vehicle No. : DL01LU7531

From : DELHI

CEWB No.:

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-

11/27/24

Transfer From:

Legal Entity

Wal Stores

International Equipment  
Inventory. 1705

Transfer To:

Legal Entity

Dani Loung

Location

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		Indelore Conveyor Transfer	TT300		02

Transferring Unit

Receiving Unit

RA Approval Name: Sabyasac Rao

Signature: [Signature]

Location Business Finance Name: \_\_\_\_\_

Signature: [Signature]

Location GM Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Updated in Navision FAR GL Manager Name: \_\_\_\_\_

Signature: \_\_\_\_\_

RA Approval Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Location Business Finance Name: Sang Smit Singh

Signature: [Signature]

Location GM Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Updated in Navision FAR GL Manager Name: \_\_\_\_\_

Signature: \_\_\_\_\_

# Purchase Order

Order Number : TFSKPL/PO/24-25/000029  
Supplier Code : RV232414911 [ V0000157 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>INTERNATIONAL EQUIPMENT CO</b>	<b>Domestic Airport</b>	<b>Domestic Airport</b>	<b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b>
No-39, 16FT, Govt Road, B-Block, Kaushik, Enclave, Burari, New Delhi, India  Order Address Code :	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052  GSTIN No : <b>19AAECT8193L1ZJ</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : <b>19AAECT8193L1ZJ</b>
PAN No : <b>AADFI3825N</b> Supplier GST No : <b>07AADFI3825N1Z5</b> Supplier Contact No : Contact Person Name : <b>ANANO JHA/SIMRAN BHATT</b> Supplier Email : <b>accounts@iec-indulge.com</b>	Cost Center Code : <b>90310037</b> Cost Center Name : <b>KOL TRAVEL CLUB LOUNGE DOMESTIC</b> Project ID : PO Category : <b>New Asset- Existing Unit</b>	Payment Term : <b>100% advance with GST.</b>	PO Creation Date : <b>13/05/2024</b> PO Approval Date : <b>18/05/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Swapnil Sutar</b>

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		84241000	Toaster with electric conveyor Induge brand	Toaster with electric conveyor 250-300 slices per hour 2200 watts	F01	2.00	NOS	25,000.00	0.00	25,000.00	50,000.00	18	59,000.00

Total Qty : 2.00

<b>Total Basic PO Amount</b>	<b>50,000.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>9,000</b>
<b>Grand Total PO Amount</b>	<b>59,000.00</b>

Amount In Words : Rupees Fifty Nine Thousand Only

**Remarks :** Payment terms: 100% Advance along with GST.  
Freight: Inland Freight will be extra at actuals.  
Installation: Installation extra.  
Warranty: 12 Months Warranty.  
Delivery Timeline: 5 to 6 days from approved PO & advance.  
Unloading at Site: In our Scope.  
Outlet Name.KOL TRAVEL CLUB LOUNGE DOMESTIC  
**Standard Terms And Condition :**

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage : 0**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
swapnil Sutar	9987022136	
swapnil Sutar	9987022136	

**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:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARK
TFSKPL/PO/24-25/000029	RV232414911	INTERNATIONAL EQUIPMENT CO	1	Lovejot Sekhon ,	17-May-2024 16:47:33	Lovejot Sekhon	17-May-2024 16:57:39	Approved	ok
TFSKPL/PO/24-25/000029	RV232414911	INTERNATIONAL EQUIPMENT CO	2	Vipul Parikh ,	17-May-2024 16:57:39	Vipul Parikh	18-May-2024 13:58:54	Approved	ok

Showing 1 to 2 of 2 entries

Cancel

Showing 1 to 1 of 1 entries

### PO Line Item

Show 10 entries Search:

SR NO.	PO NO	PO DATE	ITEM CODE	ITEM DESCRIPTION	UOM	PURCHASE GROUP	CATEGORY NAME	SUBCATEGORY NAME	QTY	RATE	DISCOUNT %	DISCOUNT
1	TFSKPL/PO/24-25/000056	10-Jun-2024		Menu master		F01	Equipments	Equipments	2.00	38400.00	0.00	

Showing 1 to 1 of 1 entries