

Tax Invoice

(ORIGINAL FOR RECIPIENT)

INTERNATIONAL EQUIPMENT CO. #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/09/24/3035 21-Sep-24 Delivery Note Mode/Terms of Payment 100% Adv Reference No. & Date. Other References Simran/# lec-5171/24-25 Buyer's Order No. Dated TFSKPL/PO/23-24/000102 10-Apr-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery Self-Pick Up Dispatch From: Bhiwandi-421302
Consignee (Ship to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 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	
Buyer (Bill to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ELECTROLUX THAWING CABINET MODEL.TC671HDC-725149	84185000	1.00 NOS	4,68,000.00	NOS		4,68,000.00
	IGST OUTWARD						84,240.00
Total			1.00 NOS				₹ 5,52,240.00

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

INR Five Lakh Fifty Two Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84185000	4,68,000.00	18%	84,240.00	84,240.00
Total	4,68,000.00		84,240.00	84,240.00

Tax Amount (in words) : **INR Eighty Four Thousand Two Hundred Forty Only**

Company's PAN : AADF13825N 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 : HDFC BANK A/C NO. 03912560007621 A/c No. : 03912560007621 Branch & IFS Code: ADARSH NAGAR, NEW DELHI & HDFC0000391 for INTERNATIONAL EQUIPMENT CO. <div style="text-align: right;">Authorised Signatory</div>
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e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - MUM/08/24/155
Date : 17-Aug-24

IRN : 2c62023b462cf553382ed753e1dadf960204cef0d25d316c525fcea0ca28cf97
Ack No. : 122422690556244
Ack Date : 17-Aug-24



1. e-Way Bill Details

e-Way Bill No.: 221811820975 Mode : Generated Date : 17-Aug-24 7:24 PM
Generated By: 27AADFI3825N1Z3 Approx Distance : 1957 KM Valid Upto :
Supply Type : Outward-Supply Transaction Type: Bill From - Dispatch From

2. Address Details

From
INTERNATIONAL EQUIPMENT CO. (MUMBAI BRANCH)
GSTIN : 27AADFI3825N1Z3
Maharashtra

To
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
GSTIN : 19AAECT8193L1ZJ
West Bengal

Dispatch From

J-12, PADMAVATI COMPOUND,, NEAR PARENA
COMPELX, BHIWANDI-421302 MUMBAI Maharashtra
421302

Ship To

83, Gate No. 3 C, N.S.C.B. International Airport Vip Road,,
Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-700052,
Swapnil Sutar+91-99870 22136/swapnil.sutar@k-corp.in Kolkata West Bengal 700052

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84185000	ELECTROLUX THAWING CABINET MODEL.TC671HDC -725149 & ELECTROLUX THAWING CABINET MODEL. TC671HDC-725149	1 NOS	4,68,000.00	18

Tot.Taxable Amt : 4,68,000.00 Other Amt : Total Inv Amt : 5,52,240.00
IGST Amt : 84,240.00

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA
Name : PCS EXPRESS CARGO

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : MUMBAI CEWB No.:

1021632
1

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- 29/8/24

Transfer From: Wal Stores

International Equipment
Invoice no. MM/08/24/155

Transfer To: WFC

Legal Entity _____
Location _____
Outlet/Cost Center _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Electrolux Thowing Cabinet</u>	<u>TC67A HDC 725149</u>	<u>4222105407</u>	<u>01</u>

Transferring Unit

RA Approval Name Subyanchi By 29/8/24
Signature _____

Location Business Finance Name AFJ
Signature _____

Location GM Name _____
Signature _____

Updated in Navision FAR GL Manager Name _____
Signature _____

Receiving Unit

RA Approval Name _____
Signature _____

Location Business Finance Name AUMMAN D.M.
Signature A.D.W.S. (1002162)

Location GM Name _____
Signature _____

Updated in Navision FAR GL Manager Name _____
Signature _____

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/23-24/000102

Supplier Detail INTERNATIONAL EQUIPMENT CO Supplier Code : RV232414911 [V0000157]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
No-39, 16FT, Govt Road, B-Block, Kaushik,Enclave, Burari, New Delhi,,India(V0000157)	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 : 19AAECT8193L1ZJ
PAN No : AADFI3825N Supplier GST No : 07AADFI3825N1Z5 Supplier Contact No : Contact Person Name : ANANO JHA/SIMRAN BHATT Supplier Email : accounts@iec-indulge.com	Cost Center Code : 90310057 Cost Center Name : KOL KFC Project ID : PO Category : New Asset- Existing Unit	Payment Term : 100% advance with GST. PO Creation Date : 14/03/2024 PO Approval Date : 18/03/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241900	Electrolux Thawing Rack (R134A 0,17 Kg)	Electrolux Thawing Rack (R134A 0,17 Kg) Type:- V1MTTN MODEL :-TC671DC	F01	2.00	NOS	468,000.00	0.00	468,000.00	936,000.00	18	1,104,480.00

Total Qty : 2.00

Total Basic PO Amount	936,000.00
Total Other Charges	
IGST Amount	168,480
Grand Total PO Amount	1,104,480.00

Amount In Words : Rupees Eleven Lakh Four Thousand Four Hundred Eighty Only

Remarks : Freight extra at actual.

Installation inclusive in cost.

Warranty one year from invoice date.

Delivery 10-15 days from PO & advance.

Outlet name Kolkata

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:

JND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	TFSKPL/PO/23-24/000102	RV232414911	INTERNATIONAL EQUIPMENT CO	1	Manish Thakkar ,	15-Mar-2024 12:11:29	Manish Thakkar	15-Mar-2024 16:04:41	Approved	ok
1	TFSKPL/PO/23-24/000102	RV232414911	INTERNATIONAL EQUIPMENT CO	2	Vipul Parikh ,	15-Mar-2024 16:04:41	Vipul Parikh	15-Mar-2024 23:07:25	Approved	ok
1	TFSKPL/PO/23-24/000102	RV232414911	INTERNATIONAL EQUIPMENT CO	3	Gaurav Dewan , VIKAS KAPOOR	15-Mar-2024 23:07:25	Gaurav Dewan	18-Mar-2024 16:22:59	Approved	Okay with me

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Cancel

PR No	102	PO Date	Supplier	international e	PO Category
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