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ORIGINAL

### M/S. J.N. TRADING COMPANY

MAROBERIA, GOPAL NAGAR PO , KOLAGHAT , WB -721130  
Email: jntradingcompany0@gmail.com

### Bill of Supply

#### Bill To

**Travel Food Services Private Limited (Kolkata)**  
N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam  
Sarani, Dum Dum, Kolkata, West Bengal, 700052

#### Invoice Details

Invoice No.: 109  
Date: 27-12-2024  
Time: 11:18 AM  
PO date: 14-12-2024  
PO number: 43

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	36X1.5" Door Seal Bottom	4	Pcs	₹ 425.00	₹ 1,700.00
<b>Total</b>		<b>4</b>			<b>₹ 1,700.00</b>

Invoice Amount In Words: One Thousand Nine Hundred Rupees only

Terms and conditions: Thank you for doing business with us.

Sub Total	₹ 1,700.00
Shipping	₹ 200.00
<b>Total</b>	<b>₹ 1,900.00</b>
Received	₹ 0.00
Balance	₹ 1,900.00

#### Bank Details

Name: Bandhan Bank Limited, Paikpari  
Account No.: 20100029563961  
IFSC code: BDBL0001415  
Account Holder's Name: J N TRADING COMPANY

For: M/S. J.N. TRADING COMPANY

*A. Analty*

Authorized Signatory

### Acknowledgment

### M/S. J.N. TRADING COMPANY

#### Invoice To:

**Travel Food Services Private Limited (Kolkata)**  
N.S.C.B. INTERNATIONAL AIRPORT VIP  
Road, Kazi Nazrul Islam Sarani, Dum Dum,  
Kolkata, West Bengal, 700052

#### Invoice Details:

Invoice No. : 109  
Invoice Date : 27-12-2024  
Invoice Amount : 1900.0



Receiver's Seal & Sign

Document Circulation Details:

Location: Int Lounge

Date: 28/12/24 6/125 6:40

Employee ID: 1002406

Name: Sunil Roy

Department: Maintenance

Signature: S Roy

Travel Food Services Private Ltd

**tfs** REVENUE ASSURANCE INWARD

Date: 28/12/24 Time: 13:40

S. No. 2570 R.A. Sign: [Signature]

RA Name & Emp. ID: [Signature]

## M/S. J.N. TRADING COMPANY

MAROBERIA, GOPAL NAGAR PO , KOLAGHAT , WB -721130  
Email: jntradingcompany0@gmail.com

### Estimate

#### Estimate For

**Travel Food Services Private Limited (Kolkata)**

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam  
Sarani, Dum Dum, Kolkata, West Bengal, 700052

#### Estimate Details

Estimate No.: 43

Date: 14-12-2024

Time: 04:30 PM

#	Item Name	Quantity	Unit	Price/ Unit	Amount
1	36X1.5" Door Seal Bottom	4	Pcs	₹ 425.00	₹ 1,700.00
<b>Total</b>		<b>4</b>			<b>₹ 1,700.00</b>

**Estimate Amount In Words:** One Thousand Nine Hundred Rupees only

**Terms and conditions:** Thank you for doing business with us.

Sub Total	₹ 1,700.00
Shipping	₹ 200.00
<b>Total</b>	<b>₹ 1,900.00</b>

#### Bank Details

Name: Bandhan Bank Limited, Paikpari

Account No.: 20100029563961

IFSC code: BDBL0001415

Account Holder's Name: J N TRADING COMPANY

For: M/S. J.N. TRADING COMPANY

**Authorized Signatory**



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**Fw: Approval require for Int Lounge Toilet (door sweep).**

1 message

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**Chandan Kumar Das** <[chandan.das@travelfoodservices.com](mailto:chandan.das@travelfoodservices.com)>  
To: [jntradingcompany0@gmail.com](mailto:jntradingcompany0@gmail.com) <[jntradingcompany0@gmail.com](mailto:jntradingcompany0@gmail.com)>

Thu, 19 Dec, 2024 at 11:46 am

Approval mail

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**From:** Sudipto Bose <[sudipto.bose@travelfoodservices.com](mailto:sudipto.bose@travelfoodservices.com)>  
**Sent:** 16 December 2024 11:53  
**To:** Chandan Kumar Das <[chandan.das@travelfoodservices.com](mailto:chandan.das@travelfoodservices.com)>  
**Subject:** RE: Approval require for Int Lounge Toilet (door sweep).

ok

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**From:** Chandan Kumar Das <[chandan.das@travelfoodservices.com](mailto:chandan.das@travelfoodservices.com)>  
**Sent:** 14 December 2024 17:44  
**To:** Sudipto Bose <[sudipto.bose@travelfoodservices.com](mailto:sudipto.bose@travelfoodservices.com)>  
**Subject:** Approval require for Int Lounge Toilet (door sweep).

Dear Sir,

Please approve, find the attached carpenter materials with cost for Int Lounge Toilet (door sweep).

Regards,

Chandan Kumar Das

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- 28/11/14

Transfer From:

Legal Entity

Wolston

J.N. Trading  
9/11/109

Transfer To:

Legal Entity

Location

J.N. Trading

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		Beer 5/2/11/07/10			04

Transferring Unit

RA Approval Name

M. Samuel Raju 28/11/14

Signature

Location Business Finance

Name

Signature

Location GM

Name

Signature

Updated in Navision FAR

GL Manager Name

Signature

Receiving Unit

RA Approval Name

S. Ravi Kumar

Signature

Location Business Finance

Name

Signature S.R.K. 1002402

Location GM

Name

Signature

Updated in Navision FAR

GL Manager Name

Signature