

DELHIVERYCreated Date: 08/08/24
Pickup Date: 09/08/24**263323674**

16

I. FROM: Drop-Off Shipper's Name: PPCOURIERCARGO B2BC
Shipper's Phone Number:

Street Name: 1479/17,, UPPER GROUND FLOOR,, NETRAM COMPLEX,, WAZIR NAGAR KOTLA MUBARAKPUR,, New Delhi,, Delhi, DELHI ,India 110003

City: Delhi State: Delhi Postal Code: 110003

GST NO.:

2. SHIPMENT INFORMATION

SHIPPER'S REFERENCE NO. (25 characters): LIGHTCUBE 88

INVOICE NO.: LC/482/24-25 EWBN : 741449333648

TOTAL INVOICE VALUE: 63516 Master Id: 13809410216075

# BOXES x DIMENSION (LxWxH) cm *	COMMODITY DESCRIPTION	TOTAL WEIGHT *
	ELECTRONIC ITEM	25 kgs
1: 120 x 14 x 14		
1: 120 x 14 x 20		
2: 65 x 43 x 43		

*As declared by the client; billed weight may vary.

TOTAL NUMBER OF BOXES: 4

DOCUMENT RECEIVED: INVOICE () TAX FORMS () OTHERS ()

No. Of DOCUMENTS:

3. REQUIRED SIGNATURE - ORIGIN:

DELHIVERY EMP ID: SHIPPER'S SIGN:

*4 Box Received material not verify*4. TO: Self Collect

Recipient's Name: TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED,NAZRUL MONDAL

Recipient's Phone Number:

Street Name: 83, GATE NO. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP ROAD, KAZI NAZRUL ISLAM SARANI, DUM DUM, KOLKATA, WEST BENGAL-700052

City: Kolkata State: West Bengal Postal Code: 700052

GST NO.: URP

Client/Store/Address Code:

5. MOT: AIR GROUND 6. SPECIAL HANDLING: FRAGILE HEAVY (>30 KG) DG. VAL CARGO. POD on Invoice 7. INSURANCE: FOV. MARINE. VALUE: 8. PAYMENT: TRANSPORT: SHIPPER RECIPIENT DUTIES & TAXES: SHIPPER RECIPIENT CASH ON DELIVERY COD AMOUNT: ₹ 0
CHEQUE ON DELIVERY
CHEQUE BENEFICIARY'S NAME:**9. REQUIRED SIGNATURE - DESTINATION:**

RECIPIENT'S SIGNATURE AND STAMP:

DATE..... TIME.....

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
STORES RECEIVING
13/8/24 4:22P Resu
Date..... Time..... Sign.....

<https://cl-b2b.delhivery.com/#/waybill-copy/263323674>



TAX INVOICE LIGHTCUBE

N-14/7, South Extn Part 1, Gurudwara Road, Kotla Mubarakpur, Delhi-110049

GSTIN : 07AAAPA2460Q1ZS

Tel. : 011-41645771 email : lightcube14@gmail.com

Visit Us :- www.lightcube360.com | instagram.com/lightcube360/

Invoice No. : LC/482/24-25
Dated : 08-08-2024
Place of Supply : West Bengal (19)
Reverse Charge : N
GR/RR No. :
Transport : DELHIVERY LIMITED
Vehicle No. :

Station : Dum Dum
E-Way Bill No. : 741449333648
MODE OF PAYMENT: NEFT
BUYER'S ORDER N : TFSKPL/PO/24-25/000080
ORDER DATE : 29/07/2024
TRPT.ID :

Billed to :

TRAVEL FOOD SERVICES KOLKATA PVT LTD
83, Gate no. 3C
N.S.C.B. INTERNATIONAL AIRPORT VIP Road
Kazi Nazrul Islam Sarani, Dum Dum
West Bengal, 700052
Party F-Mail ID :
Party Mobile No : 7596958706
GSTIN / UIN : 19AAECT8193L1ZJ

Shipped to :

TRAVEL FOOD SERVICES KOLKATA PVT LTD
83, Gate no. 3C
N.S.C.B. INTERNATIONAL AIRPORT VIP Road
Kazi Nazrul Islam Sarani, Dum Dum
West Bengal, 700052
Party E-Mail ID :
Party Mobile No : 08390813805
GSTIN / UIN : 19AAECT8193L1ZJ

Order No. :
TFSKPL/PO/24-25/000080

S. No.	Description of Goods	HSN Code	Qty.	Unit	Price	Amt W/O GST	Amount(₹)
1.	RL LED HANGING W330MM x H260MM AMBER	94051010	6.00	Pcs.	5,800.00	34,800.00	34,800.00
2.	NB LED ALUMINIUM PROFILE 5070 4FT BLK 4K	94054090	9.00	Pcs.	1,600.00	14,400.00	14,400.00
							49,200.00
Add : FREIGHT & FORWARDING CHARGES							4,627.00
Add : IGST @ 18.00 %							9,688.86
Add : ROUNDED OFF (+)							0.14
Grand Total 15.00 Pcs.							₹ 63,516.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	53,827.00	9,688.86	9,688.86

Rupees Sixty Three Thousand Five Hundred Sixteen Only

Declaration

This is Computer-generated invoice. No signature required.

Bank Details: NAME: LIGHTCUBE | A/C NO: 50235766588 | BANK: Indian Bank, South Ex
IFSC CODE: IDIB000S757 | UPI ID : lightcube@indianbank

Terms & Conditions

E. & O.E.

- Goods once sold will NOT be taken back/refunded/exchange
- Warranty/Guarantee is maintained by brand/manufacturer.
Bulb/Tube-1 Year, Other LED Item-2 Year, Designer-30 Days
- All disputes subject to jurisdiction of Kolkata.

Syska:10061028787, Philips:00085740000

Receiver's Signature :

for LIGHTCUBE

Authorised Signatory



Entry No.
Date 13/08/24 In Time 17:05
Vehicle No.
Security Sign.

Receiver
A. J. ...
13/8/24

Part - A Slip

Unique No. **7414 4933 3648**
Entered Date **08/08/2024 01:21 PM**
Entered By **07AAA PA246 0Q1ZS - LIGHTCUBE**
Valid From: **Not Valid for Movement as Part B is not entered [1547Kms]**

Part - A

GSTIN of Supplier **07AAAPA2460Q1ZS, LIGHTCUBE**
Place of Dispatch **NEW DELHI, DELHI-110049**
GSTIN of Recipient **19AAE CT819 3L1ZJ, TRAVEL FOOD SERVICES KOLKATA PVT LTD**
Place of Delivery **Dum Dum, WEST BENGAL-700052**
Document No. **LC/482/24-25**
Document Date **08/08/2024**
Transaction Type: **Regular**
Value of Goods **₹ 63516.00**
HSN Code **94051010 - RL LED HANGING W330MM x H260MM AMBER(+1)**
Reason for Transportation **Outward - Supply**
Transporter **06AAPCS9575E1ZR & DELHIVERY LIMITED**



741449333648

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000080

Supplier Detail LIGHTCUBE Supplier Code : RV242523082 [V0001160] (V0001160)	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 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 : AAAPA2460Q Supplier GST No : 07AAAPA2460Q1ZS Supplier Contact No : Contact Person Name : DEEPESH AGARWAL Supplier Email : lightcube14@gmail.com	Cost Center Code : 90310033 Cost Center Name : KOL ABC BAR Project ID : PO Category : Capex NSO	Payment Term : 50% advance along with the purchase order. Balanced 50% payment with GST after material delivery & submission of Tax Invoice. PO Creation Date : 11/07/2024 PO Approval Date : 15/07/2024 PO Currency : INR Buyer Name : Binu Balachandran

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		9405	Lights	Lights	D01	1.00		61,700.00	0.00	61,700.00	61,700.00	18	72,806.00

Total Qty : 1.00

Total Basic PO Amount	61,700.00
Total Other Charges	9,255.00
IGST Amount	12,772
Grand Total PO Amount	83,726.90

Amount In Words : Rupees Eighty Three Thousand Seven Hundred Twenty Six And Ninty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 15 days from the date of advance payment

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Binu Balachandran	0000000000	binu.balachandran@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.

ItemCode :

ItemName : Lights

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1	2	LIGHT TYPE PENDANT LAMP 1 TEMPERATURE 3000K WATTS 6 BODY COLOUR TINTED GLASS (400MM DIA)-CUSTOM	Nos		6.00	5,800.00	34,800.00
2	1	LIGHT TYPE WIRE MESH CYLINDRICAL PENDANT LIGHT TEMPERATURE 4000K WATTS 18 BODY COLOUR 25MM WIDE BLACK BODY	Nos		9.00	1,600.00	14,400.00
3	3	LIGHT TYPE COVE LIGHT TEMPERATURE 4000K WATTS BODY COLOUR 15MM WIDE	Mtr		50.00	250.00	12,500.00
Total :					65.00		61,700.00

PO Status

Show entries Search:

SR 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/24-25/000080	RV242523082	LIGHTCUBE	1	Lovejot Sekhon ,	12-Jul-2024 09:16:32	Lovejot Sekhon	12-Jul-2024 13:06:33	Approved	ok
2	1	TFSKPL/PO/24-25/000080	RV242523082	LIGHTCUBE	2	Shama Nair ,	12-Jul-2024 13:06:33	Shama Nair	12-Jul-2024 15:49:04	Approved	Approved
3	1	TFSKPL/PO/24-25/000080	RV242523082	LIGHTCUBE	3	Vipul Parikh ,	12-Jul-2024 15:49:04	Vipul Parikh	15-Jul-2024 23:52:59	Approved	ok

Showing 1 to 3 of 3 entries < 1 >

Cancel

3	Review View Print	TFSPL-2425-00297	TFSPL/PO/24-25/000405	06 - Jun - 2024	RV232422509	LightCube	Capex NSO	Acknowledgement By Supplier	Approved By All Level	T
4	Review View Print	Semolina-2324-00434	Semolina/PO/23-24/000682	10 - Mar - 2024	RV232422509	LightCube	Capex NSO	Acknowledgement By Supplier	Approved By All Level	

Showing 1 to 4 of 4 entries < 1 >