



# " TAX INVOICE "

" Tax Invoice as per Section 31 of GST Act-2017 "

- Original Copy for Recipient
- Duplicate Copy for Transport
- Triplicate Copy for Buyer

**MICRO-WEIGH**

**MICRO WEIGH**

26

Mfrs: Electronic Weighing Systems

B/1/1, RAM GIRDHAR IND. ESTATE, VITHALWADI STATION ROAD, VITHALWADI - 421003

TEL: 0251-2568738, 2568471 Mobile: 8600830098 EMail: microweigh@gmail.com, microweigh@yahoo.com

**GST No : 27AABFM8536E1ZA · STATE CODE : MH/27**

<b>TRAVEL FOOD SERVICES PVT.LTD</b> N.S.C.B INTERNATIONAL AIRPORT VIP ROAD KAZI NAZRUL ISLAM SARANI DUM DUM KOLKATA WEST BENGAL 700052 G.S.T. Reg. No. :- 19AADCB2762L1ZF State Code :- 19	<b>Invoice No. &amp; Date :</b> 000299 09/11/2024
	<b>Order No. &amp; Date :</b> 000220 02/11/2024
	<b>Challan No. &amp; Date :</b> SA000299 09/11/2024
	<b>RR / LR No. &amp; Date :</b>
	All the General Terms & Conditions Apply.

Item Description	HSN	Qty	Unit	Rate	Tax Rate	Amount
MICRO WEIGH ELECTRONIC WEIGHING SCALE. CAP:30KG SR.NO.241124/241125	8423	2.00	NOS	4275.00	18.00	8550.00

Amount in Words :

Rupees Ten Thousand Eighty Nine only.

<b>Total :-</b>	<b>8550.00</b>
Labour Charges	
Taxable Amount	8550.00
I.G.S.T. 18%	1539.00
Round Off	
<b>Invoice Total</b>	<b>10089.00</b>

Whether the Tax is Payable on reverse charge basis : N0

Bank Details :- PUNJAB NATIONAL BANK  
 POWAI CHOWK  
 ULHASNAGAR - 421003  
 ACCOUNT NO. :- 05611010002630  
 IFSC CODE :- PUNB0056110

**Documents Submission Details:**  
 Location: International lounge  
 Date: 16/11/24 Time: 3:05 PM  
 Serial No: 1002464  
 Name: Gopal Pransuk  
 Department: International lounge  
 Signature: [Signature]

**Travel Food Services Private Ltd**  
**REVENUE ASSURANCE INWARD**  
 Date: 15/11/24 Time: 18:18  
 S. No. 1252 RA. Sign. [Signature]  
 RA Name & Emp. ID: [Signature]



1026293

E. & O. E.

**Weights & Measures License Nos.**  
 Manufacturer : LM/MH/070  
 Dealer : LD/MH/089  
 Repairer : LR/MH/094

**Model Approval Mark No.**  
 IND/09/2001/255, 256  
**PAN No.**  
 AABFM8536E

For MICRO WEIGH

Authorised Signatory

# MICRO-WEIGH



MFRS.OF ELECTRONIC WEIGHING SYSTEM

B/1/1, Ram Girdhar Ind.Estate, Vithalwadi Stn.Rd., Vithalwadi, Dist.Thane, Pin-421 003.  
 email: [microweigh@yahoo.com](mailto:microweigh@yahoo.com) , [microweigh@gmail.com](mailto:microweigh@gmail.com)  
 Tel.: (0251) 2568738, 2568471, 2564635 Mobile: 8600830098 GST NO: 27AABFM8536E1ZA

## DELIVERY CHALLAN

TO, TRAVEL FOOD SERVICES  
 PVT.LTD  
 N.S.C.B INTERNATIONAL AIRPORT  
 VIP ROAD KAZI NAZRUL ISLAM  
 SARANI DUM DUM KOLKATA  
 WEST BENGAL - 700052

GST 19AADCB2762L1ZF  
 Mob: 9647704550

CHALLAN .No. SA000299 Date : 09.11.2024

P.O.No: TFSKPL/PO/24-25/000220 DT:02.11.2024

MODE OF BY COURIER

RR/LR No. Date :

SR.NO.	DESCRIPTION OF GOODS	QUANTITY	HSN CCODE	PER UNIT	REMARKS
1.	MICRO WEIGH ELECTRONIC WEIGHING SCALE CAP:30KG SR.NO.241124/241125	2NO.	8423		

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION

*chance by*  
*Sunil Roy*  
*15/11/24*

RECEIVER SIGNATURE WITH RUBBER STAMP.

For MICRO-WEIGH

*[Signature]*

Prepared by.

1026253  
 B1

# Purchase Order

**TRAVEL FOOD SERVICES PRIVATE LIMITED**

Order Number : TFSKPL/PO/24-25/000220

Supplier Detail	Shipped Location	Invoice Location
<b>MICRO WEIGH</b> Supplier Code : RV242522854 [ V0001142 ] B-1-1 RAM GIRDHAR INDL ESTATE, OPP AGHAL PALACE HOTEL, VITHALWADI-WUlhasnagar, Maharashtra, India(V0001142)	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Kolkata Airport N.S.C.B. INTERNATIONAL AIRPORT VIP ROAD, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Kolkata Airport N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052
PAN No : AABFM8536E Supplier GST No : 27AABFM8536E1ZA Supplier Contact No : 9320907200 Contact Person Name : AMAR Supplier Email : microweigh@gmail.com	Cost Center Code : 90310032 Cost Center Name : KOL TRAVEL CLUB LOUNGE INTL Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 19AADCB2762L1ZF Payment Term : 30 Days credit from Invoice Date PO Creation Date : 30/10/2024 PO Approval Date : 31/10/2024 PO Currency : INR Buyer Name : Ramendra Singh

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	Metis 30kg and 2g Accuracy Stainless Steel Counter Weighing Machine.	8423	Weighing Machine 30kg MWWW07 250x300mm	Weighing Machine 30kg MWWW07 250x300mm.	F01	2.00	NOS	4,275.00	0.00	4,275.00	8,550.00	18	10,089.00

Total Qty : 2.00

Total Basic PO Amount	8,550.00
Total Other Charges	
IGST Amount	1,539
<b>Grand Total PO Amount</b>	<b>10,089.00</b>

**Amount in Words :** Rupees Ten Thousand Eighty Nine Only  
**Remarks :** Payment terms: 30 Days credit from Invoice Date  
 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 Scoop  
**Standard Terms And Condition :**

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
Ramendra	9999118677	ramendra.singh@semolinakitchens.com	
Ramendra	9999118677	ramendra.singh@semolinakitchens.com	

**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.

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: \_\_\_\_\_

Transfer From: \_\_\_\_\_

Legal Entity \_\_\_\_\_

Location \_\_\_\_\_

Outlet/Cost Center \_\_\_\_\_

050299

Transfer To: \_\_\_\_\_

Legal Entity \_\_\_\_\_

Location \_\_\_\_\_

Outlet/Cost Center \_\_\_\_\_

International Langk

Sr No	Asset ID	Asset Description	Model No	Serial No	Qty
		Weight pack-			02

Transferring Unit

RA Approval Name Arif Is: IS

Signature [Signature]

Location Business Finance \_\_\_\_\_

Name \_\_\_\_\_

Signature \_\_\_\_\_

Location GM \_\_\_\_\_

Name \_\_\_\_\_

Signature \_\_\_\_\_

Updated in Navision FAR \_\_\_\_\_

GL Manager \_\_\_\_\_

Name \_\_\_\_\_

Signature \_\_\_\_\_

Receiving Unit

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

Signature \_\_\_\_\_

Location Business Finance \_\_\_\_\_

Name Stephan Ramani (100246A)

Signature [Signature]

Location GM \_\_\_\_\_

Name \_\_\_\_\_

Signature \_\_\_\_\_

Updated in Navision FAR \_\_\_\_\_

GL Manager \_\_\_\_\_

Name \_\_\_\_\_

Signature \_\_\_\_\_