(Not Repotiative) At Owner's Risk 1022329	WEIGHT	1	VOL WT		DIMENSIONS IN CM	T ~ X × · · ·					CE	PVT.LTO. Froight Fuel GST TOTAL	Rail / Road SHIPPER COPY
	DATE	23/9/24	ACT V/T				La		A set of the set of th	try	JOX AIR MENT LOSURFACE	RECEIVED A GOLD STAVICES KOLKATA PVT. LTD. TRAVEL FOCD STAVICES KOLKATA PVT. LTD. NAME : STORES RECEIVING 23/3/244 STYPE SAME	Rail /
atus Petral Petral Pump + 91 22 62360112 www.pcsexp.in spicTION	PIECES	d Bex	REONSIGNEE		TES		1501 kata	700052	No. of Street, or Stre	Country	DOX ANDOX	Received a good cose & condition TRAVEL FOCD SERVICE ANRE : STORES RE 23/3/244 TIME SI	Air Freight
980. Adorsh Nogar, Link Road, Nexi Io Latus Petrol Petrol Pump, Andhari-Wasl. Mugribai400 053. 4 91 22 63360112 customercare@pseecp.in www.pcsexp.in SUBJEDT 10 MUMBAI JURISDICTION	DESTINATION	i kalkata	SHIPPER'S	Receipt's Martie	M Company	Address		Pin Code	Tel No.	City	1		
980, Adorsn No Andhai Cuslom	ORIGIN	IS OI Kada			nnevation						68,386 COMESTIC	PCS EXPRESS NAME : Trochyda DATE : 23 9 24	International
	SHIPPER'S REFERENCE	Swapni	ТОРАУ		OPUS INI		KO1K ata			Country	K	SHIPPER SIGENEW We Agree Tay that REVEALENT UNE Agree Tay that REVEALENT tarms as the remark of this a through all display to the analysis of the second of the second agree of the second and perior second is a threas UNe agree to perior displays if the magnetic all through perior second is through the IASE REVEASS does not transport as the perior second is through the IASE REVEASS does not transport of the transmission and the IASE REVEASS does not transport and the IASE reveal and any target of applied independent determines and any and any transmission and any about Accounties with an antimed in perior and any and any and determines and any and any and any and any and determines and any and any and any and any and determines and any and any and any and any and determines and any and any and any and any and determines and any and any and any and any and determines and any and any and any and any and determines and any and any and any and any and determines and any and any and any and any and any and determines and any and any and any and any and determines and any and any and any and any and determines and any and any and any and any and any and determines and any and any and any and any and determines and any and any and any and any and determines and any any and any and any and any and determines and any and any and any and any and any and determines and any and any any and any any and any any and determines and any any any any any and any	DALE
EXPLICIT CONTINUE	ACCOUNT NUMBER	173	CASH	Sender's Name	Company C	Address			Tel No.	City	SI VG C SIN	SHIPPER SIGREDMENT Of Apprendict of REEDMENT Of Apprendict of the Signal and the of the signal and the Distribution and the of the of damage of the Signal period should be able of the syndemuted share PCS 50 PRCSS 6 period should be able and should be able of the Signal period should be able and a should be able of the syndem sector should be able of the syndem able of the should be able of the mattern subtraneous of the syndem able of the shopenet is the excention of the syndem able of the shopenet is the excention of the syndem able of the shopenet is the	Domestic

Tax Tax	x Invoi	се					
OPUS INNOVATION PVT LTD		Invoice No.			ated		
GalaNo 5 Rodrigues Compound	-	OIPL/0084			3-Sep		
Kherani Road Sakinaka Andheri (East) Mumbai 400072		Delivery No	te	M	ode/T	erms	of Payment
GSTIN/UIN: 27AACCO1121F1Z0	-	Reference N	lo & Date		ther R	oforo	
State Name : Maharashtra, Code : 27			24-25 dt. 23-Se		iner R	elere	lices
E-Mail : neeraj@opusinnovation.in		Buyer's Ord			ated		
Consignee (Ship to)			24-25/00012		7-Sep	-24	
TRAVEL FOOD SERVICE KOLKATTA PVT. LTD.	ł	Dispatch Do			elivery		Date
83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT			0.0000				Duto
VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, Wes	t	Dispatched	through	De	estina	ion	
Bengal, 700052		~					
GSTIN/UIN : 19AAECT8193L1ZJ	Ī	Bill of Lading	g/LR-RR No.	M	otor V	ehicle	No.
State Name : West Bengal, Code : 19				W	B030	6917	7
Buyer (Bill to)		Terms of De	livery				
TRAVEL FOOD SERVICE KOLKATTA PVT. LTD.							
83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road.							
Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West							
Bengal, 700052							
GSTIN/UIN : 19AAECT8193L1ZJ							
State Name : West Bengal, Code : 19						-	
SI Description of Goods		HSN/SAC	Quantity	Rate	e I	ber	Amount
1 SINGLE SINK UNIT		9403	1.00 Nos	20,400		loc	20 400 0
FOR POT WASH		3403	1.00 Nos	20,400		NUS	20,400.00
SIZE: 900 × 600 × 850 +150							
2 Table		9403	2.00 Nos	45,900	00.0	los	91,800.00
SPREADER TABLE							
WITH SHELF(SS) SIZE: 1830 X 600 X 850+600							
3 Sink Unit		9403	1.00 Nos	13,200		los	13,200.00
HANDWASH SINK UNIT		5405	1.00 105	10,200	.00	103	13,200.00
SIZE: 600 X 600 X 850							
Wall Shelve		9403	2.00 Nos	3,800	0.00 N	los	7,600.00
SIZE: 600 X 400 SOIL DISH LANDING TABLE		9403	1.00 No.	9,700			0 700 00
SIZE: 900 X 600 X 850		9403	1.00 Nos	9,700	.00	ios	9,700.00
RINCES KO						-	
Str Stell							1,42,700.00
19/20 13	IGST					-	25,686.00
En Kor iz				111		08/01	5 A
	Trav	el Food Serv	ices Kolkata) Pvt. Li	Ia. 111	-241	L)
		SEC	JRITYIN	-WAR	D		
LEDX	Entr	1 NO	33172				l
		21,0	24 1	Time	13	30)
Sort To dead of di Small Soule unit	Date		110	I HILC	dentition		••
Soil, Instead of di single sink unit received double sink unit	Vehi	cle No					••
received double sink und	0	the Cian	(4	χ			
Otre	Sec	utity Sign	and the second		*******		•
Daryond	Tatal		0			_	
nount Chargeable (in words)	Total		7.00 Nos			₹	1,68,386.00
IR One Lakh Sixty Eight Thousand Three Hundred	Einht	Six Only					E. & O.E
HSN/SAC	Light		Taxable	Integ	rated '	Гах	Total
			Value	Rate		ount	Tax Amount
403			,42,700.00	18%	25,6	686.0	25,686.00
		Total 1	,42,700.00		25,6	86.0	25,686.00
x Amount (in words) : INR Twenty Five Thousand Six H	lundre	d Eighty S	ix Only				
	Comp	any's Bank	Details				
	A/C N	Name e	5020001			0:-504	200010191456)
						KOP 8	HDFC0000591
ompany's PAN : AACCO1121F		T Code				w	
e declare that this invoice shows the actual price of the	ocation:	_ T1	RISH	for OP	US IN	NOVA	ION PVT LTD
ods described and that all particulars are true and correct	ale:	Aln9/04	Report of Con-		E.		12
	a.c 2	-110 (10)	1im	e: <u>4</u>	pr	Autho	rised Signatory
This is a Computer	r Generat	ed Invoice	- OF				
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6.4



:-Way Bill No:	2918 3083 2332
:-Way Bill Date:	23/09/2024 05:10 PM
Senerated By:	27AAC CO112 1F1Z0 - OPUS INNOVATION PRIVATE LIMITED
/alid From:	23/09/2024 05:10 PM [1996Kms]
/alid Until:	03/10/2024
'art - A	
3STIN of Supplier	27AACCO1121F1Z0,OPUS INNOVATION PRIVATE LIMITED
lace of Dispatch	Mumbai Suburban,MAHARASHTRA-400067
STIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
'lace of Delivery	Dum Dum,WEST BENGAL-700052
Jocument No.	WB03C6917
)ocument Date	23/09/2024
ransaction Type:	Regular
/alue of Goods	168386
ISN Code	9403 - TABLE
Reason for Transportation	Outward - Supply
ransporter	

'art - B

Node	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	
Road	WB03C6917	Mumbai Suburban	23/09/2024 05:10 PM	27AACCO1121F1Z0		-	



ote*: If any discrepancy in Information please try after sometime.

Date Rylgyry	Transfer To: Legal Entity Location Outlet/Cost Center	01 02 02 02 02 02 02 02 02 02 02 02 02 02	
Asset Transfer Form d should be sent to Finance	45 gmoration Brive was OIPL/ Bylan 25 100	Model No Serial No	Receiving Unit Receiving Unit RA Approval Name Location Business Finance Name Signature Signatur
Asset Transfer Form This form is to be use incase 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.	6	Sink Witchen Sink Witchen Hall Hardwich Gink Wall Hawitch Kark Dish Landing Pable	Jour rulaten
This form is to be use incase of internal asset for updating the records. This form will also	Transfer From: We Street	Sr.No Asset tD	Transferring Unit RA Approval Name Signature Signature Signature Signature Updated in Navison FAR GL Mamager Name Signature Signature

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Purchase Order

Page 1 of 2 26/09/2024 13:17:36

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000128

Supplier Detail	Shipped Location	Invoice Location
OPUS INNOVATION PVT. LTD Supplier Code:RV232415148[V0000394]	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
Shop No.1, Next to Hotel Adore, Safed Pul,,Andheri Kurla Road, Saki Naka, Andheri East,,India(V0000394)	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 : AACCO1121F Supplier GST No : 27AACCO1121F1Z0 Supplier Contact No : Contact Person Name : MILIND Supplier Email : victor@opusinnovation.in	Cost Center Code : 90310034 Cost Center Name : KOL IRISH HOUSE BAR Project ID : PO Category : Capex-Refurbishment	Payment Term : 80% advance along with gst and 20% after delivery PO Creation Date : 26/08/2024 PO Approval Date : 03/09/2024 PO Currency : INR Buyer Name : Abdul Rehman

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		7326	Sink (kitchen) For Pot Wash 900x 600 x 850 +150		F01	1.00	NOS	20,400.00	0.00	20,400.00	20,400.00	18	24,072.00
2		7326	Work Table with Shelf (SS) 1830 x 600 x 850+600		F01	2.00	NOS	45,900.00	0.00	45,900.00	91,800.00	18	108,324.00
3		7326	Handwash Sink 600 x 600 x 850		F01	1.00	NOS	13,200.00	0.00	13,200.00	13,200.00	18	15,576.00
4		7326	Wall Mounten Rack 600 x 400		F01	2.00	NOS	3,800.00	0.00	3,800.00	7,600.00	18	8,968.00
5		7326	Dish Landing table 900x 600 x 850		F01	1.00		9,700.00	0.00	9,700.00	9,700.00	18	11,446.00

Total Qty : 7.00

Total Basic PO Amount

142,700.00

Total Other Charges

IGST Amount

narges

25,686

Remarks : Freight: Inland Freight will be extra at actuals Installation: Installation extra
Warranty: 12 Months Warranty
Delivery Timeline: 10 to 15 days from approved PO & advance
Unloading at Site: In our Scope
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period :
Retention Percentage: 0

	Escalation Buyer Detail	
Name	Mobile No.	Email - ID
Abdul	9920292129	Abdul.rehman@k-corp.in
Abdul	9920292129	Abdul.rehman@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.

O Statu	IS									545 GU	r Sur X
Show	10 🗸 entries							Search:			
ROUND	PONO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS	
1	TFSKPL/PO/24-25/000128	RV232415148	OPUS INNOVATION PVT. LTD	1	Manish Thakkar , Lovejot Sekhon	27-Aug-2024 16:00:43	Manish Thakkar	27-Aug-2024 16:22:1	7 Approved		
1	TFSKPL/PO/24-25/000128	RV232415148	OPUS INNOVATION PVT. LTD	2	Shama Nair ,	27-Aug-2024 16:22:17	Shama Nair	27-Aug-2024 19:34:5	3 Approved	Approved	
1	TFSKPL/PO/24-25/000128	RV232415148	OPUS INNOVATION PVT. LTD	3	Vipul Parikh ,	27-Aug-2024 19:34:53	Vipul Parikh	28-Aug-2024 15:23:1	7 Approved	ok	
1	TFSKPL/PO/24-25/000128	RV232415148	OPUS INNOVATION PVT. LTD	4	Gaurav Dewan , VIKAS KAPOOR	28-Aug-2024 15:23:17	Gaurav Dewan	03-Sep-2024 20:27:4	0 Approved	okay	
showing	1 to 4 of 4 entries									< 1 > Cance	l
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		PR No	PO No		PO Date Supplier	opus		У			