

33

Phone: +91-33-40084792  
Email: powerelectricals1960@gmail.com  
Mobile : 9547000836

# Power Electricals

12-B, Netaji Subhas Road (1St Floor) Room No: 27  
Kolkata -700 001.

TAX INVOICE

PAN No: <b>AYBPD1892J</b>		<b>TRIPPLICATE BUYERS COPY</b>	
GSTIN: <b>19AYBPD1892J1ZA</b>			
Invoice No: 415 (2024-25)		Invoice Date: 20-12-2024	
Challan No.:		Challan Date:	
Order No.:		Order Date:	
LR No.:		LR Date:	
Bill To		Ship To	
Name: <b>Travel Food Services Pvt. Ltd.</b> Address: NSCBI Airport, Dum Dum, Kolkata - 52		Name: <b>Travel Food Services Pvt. Ltd.</b> Address: NSCBI Airport, Dum Dum, Kolkata - 52	
GSTIN: <b>19AADCB2762L1ZF</b>		GSTIN: <b>19AADCB2762L1ZF</b>	
STATE: West Bengal		STATE: West Bengal	
CODE: 19		CODE: 19	

Interest will be charges at the rate 24% per Annum on over due account.

Sl No.	Description	HSN Code	Qty.	Unit Rate	Amount	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	32A SP MCB switch type Havell's	853660	10.00 Pcs	230.00	2,300.00	9%	207.00	9%	207.00	2,714.00
2	60W NORMAL LAMP	853910	10.00 Pcs	20.00	200.00	9%	18.00	9%	18.00	236.00
3	Heat Proof Sleeve 2.5mm	853660	10.00 Pcs	25.00	250.00	9%	22.50	9%	22.50	295.00
4	2'x2' LED Panel Light White	940510	6.00 Pcs	1,650.00	9,900.00	9%	891.00	9%	891.00	11,682.00
5	15W UV TUBE LIGHT	853910	15.00 Pcs	280.00	4,200.00	9%	378.00	9%	378.00	4,956.00
6	2.5Sq. mm heat proof Wire	854460	10.00 Mtr	78.00	780.00	9%	70.20	9%	70.20	920.40
7	4 mm Heat Proof Wire	854460	10.00 Mtr	95.00	950.00	9%	85.50	9%	85.50	1,121.00
8	1.5 mm Heat Proof Wire	854460	10.00 Mtr	60.00	600.00	9%	54.00	9%	54.00	708.00
9	20 W LED TUBE Set (WW)	940540	30.00 Pcs	150.00	4,500.00	9%	405.00	9%	405.00	5,310.00
10	2.5Sq mm 3Core Flexible Cable Polycab	854460	1.00 Coi	9,072.00	9,072.00	9%	816.48	9%	816.48	10,704.96
11	2' LED TUBE SET	940540	6.00 Pcs	140.00	840.00	9%	75.60	9%	75.60	991.20
					<b>Total</b>	33,592.00	CGST 3,023.28	SGST 3,023.28	<b>39,638.56</b>	

Travel Food Services Private Ltd

**REVENUE ASSURANCE INWARD**

Date: 20/12/24 Time: 17:46

S.No 2304 RA Sign: [Signature]

RA Name & Emp. ID: [Signature]

RUPEES: Thirty Nine Thousand Six Hundred & Thirty Eight Paise Fifty Six Only.

Bank Name : HDFC Bank  
Account No. : 50200017787797  
Branch : Jardine House Branch, Kolkata 700001  
IFSC Code : HDFC0001015

**Documents Submission Details:**

Location: Maitiome

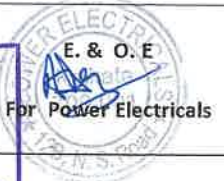
Date: 20/12/24 Time: 17:46

Employee ID: 1002406

Name: Sami Roy

Department: Maitiome

Signature: S Roy





Avijit Dey <powerelectricals1960@gmail.com>

---

## Quotation for Electrical Materils

1 message

---

**Chandan Kumar Das** <chandan.das@travelfoodservices.com>

Thu, Dec 19, 2024 at 2:11 PM

To: "powerelectricals1960@gmail.com" <powerelectricals1960@gmail.com>

Cc: Kolkata Stores <kolkata.stores@travelfoodservices.com>, Kolkata RA <kolkata.ra@travelfoodservices.com>

Dear team,  
Please supply attached materials urgently.

With Regards  
Chandan Kumar Das  
Travel Food Services



---

**From:** Sudipto Bose <sudipto.bose@travelfoodservices.com>

**Sent:** 19 December 2024 13:18

**To:** Chandan Kumar Das <chandan.das@travelfoodservices.com>

**Cc:** Nazrul Mondal <nazrul.mondal@travelfoodservices.com>

**Subject:** RE: Quotation for Electrical Materils

ok

---

**From:** Chandan Kumar Das <chandan.das@travelfoodservices.com>

**Sent:** 19 December 2024 11:45

**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>

**Cc:** Nazrul Mondal <nazrul.mondal@travelfoodservices.com>

**Subject:** Fw: Quotation for Electrical Materils

Dear Sir,

Please approve the cost as per attached quotation for electrical materials in all counter.

With Regards

Chandan Kumar Das

Travel Food Services



---

**From:** Avijit Dey <powerelectricals1960@gmail.com>  
**Sent:** 18 December 2024 18:11  
**To:** Chandan Kumar Das <chandan.das@travelfoodservices.com>  
**Subject:** Quotation

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Please find the Quotation attached along with the mail.

--

Thanks and Regards,

Avijit Dey

Power Electricals  
12B, Netaji Subhas Road.  
Kolkata-700001.  
033 - 40084792  
+919547000836  
powerelectricals1960@gmail.com

---

 **QUOTATION for Travel Food Services Pvt. Ltd. as on 18-12-2024 (3).pdf**  
471K

Phone: +91-33-40084792  
 Email: powerelectricals1960@gmail.com  
 Mobile : 9547000836

QUOTATION  
**Power Electricals**  
 12-B, Netaji Subhas Road (1st Floor) Room No: 27  
 Kolkata - 700 001.

PAN No: <b>AYBPD1892J</b>											
GSTIN: <b>19AYBPD1892J1ZA</b>											
Quotation No: 413 (2024-25)						Quotation Date: 18-12-2024					
Order No.:						Order Date:					
LR No.:						LR Date:					
Bill To						Ship To					
Name: <b>Travel Food Services Pvt. Ltd.</b> Address: NSCBI Airport, Dum Dum, Kolkata - 52						Name: <b>Travel Food Services Pvt. Ltd.</b> Address: NSCBI Airport, Dum Dum, Kolkata - 52					
GSTIN: <b>19AADCB2762L1ZF</b>						GSTIN: <b>19AADCB2762L1ZF</b>					
STATE: West Bengal				CODE: 19		STATE: West Bengal				CODE: 19	
Interest will be charges at the rate 24% per Annum on over due account.											
SI No.	Description	HSN Code	Qty.	Unit	Unit Rate	Amount	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	32A SP MCB switch type Havell's	853660	10.00	Pcs	230.00	2,300.00	9%	207.00	9%	207.00	2,714.00
2	300MM CABLE TIE	853660	3.00	Pkt	280.00	840.00	9%	75.60	9%	75.60	991.20
3	200MM CABLE TIE	853660	2.00	Pkt	210.00	420.00	9%	37.80	9%	37.80	495.60
4	CRABTREE 16A SOCKET	853690	15.00	Pcs	230.00	3,450.00	9%	310.50	9%	310.50	4,071.00
5	CRABTREE 16A SWITCH	853690	15.00	Pcs	180.00	2,700.00	9%	243.00	9%	243.00	3,186.00
6	1X36W BALAST Philips	840510	10.00	Pcs	145.00	1,450.00	9%	130.50	9%	130.50	1,711.00
7	60W NORMAL LAMP	853910	10.00	Pcs	20.00	200.00	9%	18.00	9%	18.00	236.00
8	4 PIN SWITCH 20Amp	853690	10.00	Pcs	120.00	1,200.00	9%	108.00	9%	108.00	1,416.00
9	China Saddle (10 mm)	853660	2.00	Pkt	80.00	160.00	9%	14.40	9%	14.40	188.80
10	China Saddle (12 mm)	853660	2.00	Pkt	90.00	180.00	9%	16.20	9%	16.20	212.40
11	Heat Proof Sleeve 2.5mm	853660	10.00	Pcs	25.00	250.00	9%	22.50	9%	22.50	295.00
12	Pvc Tape	854610	15.00	Pcs	10.50	157.50	9%	14.18	9%	14.18	185.85
13	15W Round LED Panel Light's Havell's W	940510	6.00	Pcs	850.00	5,100.00	9%	459.00	9%	459.00	6,018.00
14	2'x2' LED Panel Light White	940510	6.00	Pcs	1,650.00	9,900.00	9%	891.00	9%	891.00	11,682.00
15	100MM CABLE TIE	853660	5.00	Pkt	60.00	300.00	9%	27.00	9%	27.00	354.00
16	CRABTREE 6M PVC BOX	853890	5.00	Pcs	130.00	650.00	9%	58.50	9%	58.50	767.00
17	15W UV TUBE LIGHT	853910	15.00	Pcs	280.00	4,200.00	9%	378.00	9%	378.00	4,956.00
18	E-27 Lamp Holder PVC Heavy Duty	853690	10.00	Pcs	100.00	1,000.00	9%	90.00	9%	90.00	1,180.00
19	12V SMPS 5A	840510	5.00	Pcs	550.00	2,750.00	9%	247.50	9%	247.50	3,245.00
20	Spike GUARD (4 Socket)	853690	3.00	Pcs	420.00	1,260.00	9%	113.40	9%	113.40	1,486.80
21	2.5Sq.mm heat proof Wire	854460	10.00	Mtr	78.00	780.00	9%	70.20	9%	70.20	920.40
22	4 mm Heat Proof Wire	854460	10.00	Mtr	95.00	950.00	9%	85.50	9%	85.50	1,121.00
23	1.5 mm Heat Proof Wire	854460	10.00	Mtr	60.00	600.00	9%	54.00	9%	54.00	708.00
24	20 W LED TUBE Set (WW)	940540	30.00	Pcs	150.00	4,500.00	9%	405.00	9%	405.00	5,310.00
25	2.5Sq mm 3Core Flexible Cable Polycab	854460	1.00	Coil	9,072.00	9,072.00	9%	816.48	9%	816.48	10,704.96
26	MCB BLANK PLATE	853890	20.00	Pcs	27.00	540.00	9%	48.60	9%	48.60	637.20
27	2' LED TUBE SET	940540	6.00	Pcs	140.00	840.00	9%	75.60	9%	75.60	991.20
<b>Total</b>						55,749.50	<b>CGST</b>	5,017.46	<b>SGST</b>	5,017.46	<b>65,784.41</b>
<b>RUPEES:</b>											
Bank Name : HDFC Bank								<b>E. &amp; O. E</b>			
Account No. : 50200017787797								<b>For Power Electricals</b>			
Branch : Jardine House Branch, Kolkata 700001											
IFSC Code : HDFC0001015											

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- 20/12/24

Transfer From: store

power electronics  
invoice no - 415

Transfer To:  
Legal Entity  
Location  
Outlet/Cost Center

maintenance

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>All material item</u>			
		<u>as per invoice</u>			

Transferring Unit

RA Approval Name: Sabyasachi Das  
Signature: [Signature]

Location Business Finance Name: Rosa  
Signature: [Signature]

Location GM Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Receiving Unit

RA Approval Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Location Business Finance Name: Sunny Roy 1002406  
Signature: [Signature]

Location GM Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
Signature: \_\_\_\_\_