

34

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: **AYBPD1892J**
 GSTIN: **19AYBPD1892J1ZA** ORIGINAL BUYERS COPY

Invoice No: 319 (2024-25) Invoice Date: 21-10-2024
 Challan No.: Challan Date:
 Order No.: Order Date:
 LR No.: LR Date:

Bill To Ship To
 Name: **Travel Food Services Pvt. Ltd.** Name: **Travel Food Services Pvt. Ltd.**
 Address: NSCBI Airport, Dum Dum, Address: NSCBI Airport, Dum Dum,
 Kolkata - 52 Kolkata - 52

GSTIN: **19AAECT8193L1Z1** 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 Rate	Amount	CGST		SGST		Total	
						Rate	Amount	Rate	Amount		
1	30-110C Thermostat	903210	15.00	Pcs	550.00	8,250.00	9%	742.50	9%	742.50	9,735.00
2	20Amp Industrial Top	853690	10.00	Pcs	265.00	2,650.00	9%	238.50	9%	238.50	3,127.00
3	Magnatone	850431	5.00	Pcs	1000.00	5,000.00	9%	450.00	9%	450.00	5,900.00
Total						15,900.00	CGST	1,431.00	SGST	1,431.00	18,762.00

Electronic Submission Details:
 Location: Maintenance 6:40
 Date: 21/10/24 Time:
 Employee ID: 1001364
 Name: Rabi Roy
 Department: Maintenance
 Signature: *R*

RUPEES: Eighteen Thousand Seven Hundred & Sixty Two Only.


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



Travel Food Services Private Ltd
 REVENUE ASSURANCE
 INWARD
 Date: 21/10/24 Time: 18:40
 S. No. 591
 RA Name & Emp. ID: 23734



Rabi Roy
 21/10/24

 Outlook

Approval required for electrical materials

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

Date Mon 30-09-2024 12:22

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

Dear Team,
Please supply below attached materials urgently.

With Regards
Chandan Kumar Das
Travel Food Services



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

Sent: 30 September 2024 12:20

To: Kolkata Stores <kolkata.stores@travelfoodservices.com>

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

Subject: Approval required for electrical materials

FYI

With Regards
Chandan Kumar Das
Travel Food Services



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

Sent: 30 September 2024 12:11

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

Subject: RE: Approval required for electrical materials

ok



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ISO 9001:2015 | ISO 14001:2015 | ISO 22000:2018 | FSSAI | HACCP | GFSI

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

Sent: 28 September 2024 11:07

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

Subject: Approval required for electrical materials

Dear Sir,

Please approved below electrical materials for all counter maintenance work.

<i>Sl No</i>	<i>Material's Name</i>	<i>Qty</i>	<i>Uom</i>
1	THERMOSTAT -110*C	10	No's
2	60-200*C Thermostat	10	No's
3	20A Industrial PLUG TOP	10	No's
4	20A DP MCB Switch Type	3	No's
5	16A PLUG TOP	15	No's
6	6A PLUG TOP	10	No's
7	300MM CABLE TIE	1	Pak
8	CRABTREE 6M PVC BOX	6	No's
9	CRABTREE 6M PVC PLATE	10	No's
10	CRABTREE 16A SOCKET	20	No's
11	CRABTREE 16A SWITCH	20	No's
12	1X36W BALAST	10	No's
13	PESTO FLAS TUBE LIGHT	10	No's
14	China Saddle (10 mm)	1	Pak
15	SMPS 12V 10A	6	No's
16	SMPS 5A	6	No's
17	6"X6" SQUARE LED SET	6	No's
18	MAGNETRON	5	No's
19	HOT PLATE COIL 2000W	10+10	No's
20	4' LED TUBE SET	5	No's
21	2' LED TUBE SET	5	No's
22	LED STRIP 3'	10	No's
23	LUGS RING TYPE (2.5 SQ)	100	No's
24	LUGS RING TYPE (4.0 SQ)	100	No's

25	LUGS PUSH TYPE(2.5 SQ)	100	No's
26	PVC TAPE	20	No's
27	3/4" GI Flexible Pipe	2	Rol

With Regards
Chandan Kumar Das
Travel Food Services



13	PESTO FLAS TUBE LIGHT	10	No's
14	China Saddle (10 mm)	1	Pak
15	SMPS 12V 10A	6	No's
16	SMPS 5A	6	No's
17	6"X6" SQUARE LED SET	6	No's
18	MAGNETRON	5	No's
19	HOT PLATE COIL 2000W	10+10	No's
20	4' LED TUBE SET	5	No's
21	2' LED TUBE SET	5	No's
22	LED STRIP 3'	10	No's
23	LUGS RING TYPE (2.5 SQ)	100	No's
24	LUGS RING TYPE (4.0 SQ)	100	No's
25	LUGS PUSH TYPE(2.5 SQ)	100	No's
26	PVC TAPE	20	No's
27	¾" GI Flexible Pipe	2	Rol

With Regards

Chandan Kumar Das

Travel Food Services



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- 21/10/24

Transfer From: Wol Street Power Electrical Inj. w. 319

Transfer To: Maintainence

Legal Entity

Location

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No.	Serial No.	Qty.
		30-110c Thymistor			15
		20 Amp TSP			10
		Magneton			5

Transferring Unit

RA Approval Name: Saikad Manded
 Signature: _____
 Date: 21/10/24

Receiving Unit

RA Approval Name: _____
 Signature: _____

Location Business Finance Name: _____

Location Business Finance Name: Rabi Roy

Signature: _____

Signature: R 1001364

Location GM Name: _____

Location GM Name: _____

Signature: _____

Signature: _____

Updated In Navison FAR GL Manager Name: _____

Updated In Navison FAR GL Manager Name: _____

Signature: _____

Signature: _____