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PHILIPS

Authorized dealer

ProServe Marketing LLP

1, A-Wing, SwapnaBhoomi, S K Bole Road,
Near Portuguese Church, Dadar (W)
Mumbai, Maharashtra -400028
GSTIN 27AAOFP9713D1ZZ
9833646594/ 9920620999

TAX INVOICE

Invoice Number : **AAB-57545531**
Invoice Date : **21/09/2024**
P.O.# : **KOLKATA BUSINESS LOUNGE**

Place Of Supply : **West Bengal (19)**

Bill To
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
83, Gate No. 3 C, N.S.C.B. International Airport Vip Road,
Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, 700052
- 700052,
West Bengal
GSTIN 19AAECT8193L1ZJ

Ship To
83, Gate No. 3 C, N.S.C.B. International Airport Vip Road,
Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, 700052
700052 West Bengal

Sr. No.	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	12W Surface COB Spot Light 3000K (With Honeycomb Louvers)	94051090	14.00 pcs	1,350.00	18%	3,402.00	18,900.00
2	Transportation Charges	996510	1.00	1,500.00	18%	270.00	1,500.00

Total In Words
Rupees Twenty-Four Thousand Seventy-Two Only

Sub Total 20,400.00
IGST 18 (18%) 3,672.00
Total ₹24,072.00

Notes
Thanks for your business.

Company's Bank Details :
Account Name: Proserve Marketing LLP
Bank Name: Bank Of Maharashtra CC Account
A/c No: 60242294600
Branch Name: Dr. Ambedkar Rd., Dadar
IFSC.Code : MAHB0000045

Meghraj Samajdar
Authorized Signatory

- Terms & Conditions
- (1) Outstation Cheques are not acceptable unless are payable at par.
 - (2) Goods once sold will not be taken back or exchanged, for any reason.
 - (3) Our risk & responsibility ceases, once the goods leave from our premises. No claim of breakage or shortage etc. will be considered.
 - (4) All disputes arising out of transaction will be subject to Mumbai jurisdiction only.
 - (5) Payments not received within due date, will be liable to 15% interest per annum. Delivery from our Dadar Unit



Scan the QR code to make payment



A/c Nazrul Mantel

Documents Submission Details:

Location:- Lounge (Doms)
 Date:- 14/10/24 Time:- 10:49 AM
 Employee ID:- 1000868
 Name:- Nazrul Mantel
 Department:- Project Mgmt
 Signature:- [Signature]

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000160

Supplier Detail	Shipped Location	Invoice Location
PROSERVE MARKETING LLP Supplier Code : RV242523281 [V0001180] (V0001180)	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	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 83, Gate No. 3 C, N.S.C.B. International Airport Vip Roac Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052
PAN No : AAOFP9713D Supplier GST No : 27AAOFP9713D1ZZ Supplier Contact No : Contact Person Name : MEGHRAJ S MAHAJAN Supplier Email : Info@proserve.company	Cost Center Code : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : PO Category : Capex-Refurbishment	GSTIN No : 19AAECT8193L1ZJ Payment Term : 100% advance along with GST. PO Creation Date : 19/09/2024 PO Approval Date : 20/09/2024 PO Currency : INR Buyer Name : Mrunal Joshi

Sl.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gr. Ar
1		94051090	L2A -PROPOSED CYLINDRICAL SURFACE LIGHT (PIVOT) (SIMILAR TO EXISTING)BLACK BODY LED TRACK LIGHT LOCATION ON M.S CEILING MEMBERSTRA NSFORMER TYPENON-DIM MABLECOLOU R TEMPERATURE 3000KWATTAG E 12WSIZE - 226MM HTX 99MMdia		D01	14.00		1,350.00	0.00	1,350.00	18,900.00	18	2
Total Qty :						14.00							
Total Basic PC Amount											18		
Total Other Charges											1		
IGST Amount											2		
Grand Total PO Amount											21		

Amount In Words : Rupees Twenty Four Thousand Seventy Two Only

Remarks :

Standard Terms And Condition :

Completion / Delivery Timeline : Within 7 days from the receipt of PO

Mobilization Date :

Defects Liability Period : 2 years warranty for Lights & Drivers

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in
Binu Balachandran	8452876061	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 : L2A-PROPOSED CYLINDRICAL SURFACE LIGHT (PIVOT) (SIMILAR TO EXISTING)BLACK BODY LED TRACK LIGHT LOCATION ON M/S CELLIN

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amo
0					0.00	0.00	
Total :					0.00		

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- 14/10/24

Transfer From: Wolfsberg
 Legal Entity
 Location
 Outlet/Cost Center

Proserve Marketing Investment
AMS - 57545531

Transfer To: Dam. Loung
 Legal Entity
 Location
 Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>12w Surface Cabs Spot Light</u>			<u>14</u>

Transferring Unit

RA Approval Name: Amir 10145
 Signature: 14/10/24
 Location Business Finance Name: Amir
 Signature

Receiving Unit

RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: Nazmul Islam Mon 24
 Signature: 1000868

Location GM Name: _____
 Signature: _____

Location GM Name: _____
 Signature: _____

Updated in Navision FAR
 GL Manager Name: _____
 Signature: _____

Updated in Navision FAR
 GL Manager Name: _____
 Signature: _____