



# ASSOCIATED ROAD CARRIERS LIMITED

ARC-F/OPRNS/CNC/13

Regd. Office : 'Om Towers', 32, J. L. Nehru Road, Kolkata - 700 071 (W.B.), Ph. : 033-40253535, E-mail : cal@arclimited.com  
 Head Office : Surya Towers, 3rd Floor, 105, S. P. Road, Secunderabad-500 003 (Telangana), Ph. : 040-27845400

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**SCHEDULE OF DELAY COLLECTION CHARGE**

Delay collection charge after \_\_\_\_\_ days from the date of arrival @ ₹ 20/- per day per Quintal on charged weight

**NOTICE**

The Consignment covered by this Lorry receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order, endorsed on the Consignee Copy or on a separate letter of Authority.

**CONSIGNEE COPY****RISK**

The consignor has stated that he has insured/not insured the consignment

Company

Policy No.

Date

Amount

**CAUTION**

This consignment will not be detained, diverted, re-routed or re-booked without Consignee Banks written permission and will be delivered at the destination.

Address of Issuing Office with phone no.

AMBATOR

DBT-ARC

Special Instruction

PAN No. AACCA4861C

CAA - 237

Registration No. TS009/4/CC/2015 of The Carriage by Road Act 2007. CIN - U63090WB1972PLC028346

Consignor's Full Name &amp; Address with Phone No.

Customer Code :

RELIABLE ENGINEERING SERVICES

AMBATOR, CHENNAI

**CONSIGNMENT NOTE NO.**

M9000381896

Date 29-11-2024

From Code &amp; Name

DBT

Invoice No. &amp; Date 5193

Indent No. &amp; Date 29-11-2024

PO No/SO No.

Date

CSPD

GSTIN : 33BPKPK3338B129

Consignee/Bank's Full Name &amp; Address with Phone No.

Customer Code :

TRAVEL FOOD SERVICES PVT. LTD.  
N.S.C.B INTERNATIONAL AIRPORT,  
WEST BENGAL - 700052.

Purchase Order No.

Date

Delivery Godown Address &amp; Ph. No. with delivery type

DOOR DV.  
WITH CLARK

GSTIN : 19AACB276242E

Unloading by Consignee /

No. of Packages	Method of Packing	HSN Code	Classification of Goods Code	Actual Wt. in Kgs.	Charged Wt. in Kgs./ Category of Load	Rate (₹)	Charges	Amount (₹)
11	W/B	8484, 1000		150	150			

LOAD TYPE \_\_\_\_\_ Distance \_\_\_\_\_ Kms.

Description (Said to contain)

MICROV

Private Marks/Other Identification :

5617 3983 1159

Business Type :

Dimension of Consignment (If Bulky / ODC)

For Paid Consignment / Advance Payment - Specify

Length	Width	Height	No. Of Pkgs.	Total CFT/ CMT	Single piece weight	M.R.No.
						TBB ABT

GST payable by customer under Reverse Charge Mechanism.

Declared value of goods : ₹ 124018

Basis of Booking

Billed with M/s TBB Reliable ENGINEERING SERVICES

Branch Code :

Party Code :

to Pay / Paid / TBB Amount ₹ (in words)

Select (✓) Rebooking  1 Box Received material not verified

Original/Main Consignment No. with Stn. Code

Goods received by (Name &amp; Signature with date &amp; Rubber stamp)

Payment should be made only through RTGS/NEFT/A/c payee Cheque/Demand Draft in favour of ASSOCIATED ROAD CARRIERS LTD.

Do not pay Freight Amount in cash to Lorry Drivers. A R C is not responsible for any such payments.

EMP Code

V. P. Rao

Signature of Booking Official

ENDORSEMENT  
It is advised to use the  
Consignment Copy of this set  
for the purpose of forwarding  
from the Consignee Bank

ARC LTD. MO...  
ARRIVAL DT  
29 NOV 24

TRAVEL FOOD SERVICES PVT. LTD.  
STORES RECEIVING  
Date 4/12/24 Time 3:55P Sign Rasan



# RELIABLE ENGINEERING SERVICES

AC2,1 st Main Road-Near AIEMA, Ambattur Industrial Estate,  
Chennai - 600 058, Tamilnadu, India  
Telephone: 044-25658545, Mobile: 7299073538, 9659998627  
Email: reliableengineering2016@gmail.com

## TAX INVOICE

BILL TO:		INVOICE DETAILS			
TRAVEL FOOD SERVICES PRIVATE LIMITED N.S.C.B INTERNATIONAL AIRPORT VIP ROAD KAZI NANRUL ISLAM SARANI , DUM DUM, KOLKATA, WEST BENGAL-700052		Invoice No.	5193		
		Invoice Date.	29-Nov-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	19AADCB2762L1ZF	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSKPL/PO/24-25/000269		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	OIL SMOKE DIFUSER BOOTH SIZE 1820X550X850 3 SET EXHAUST STRAIGHT CHIMNEY OIL FRYER BOOTH SS BODY FRAME	84241	1	93100.00	93100.00

**Terms and Conditions**

1. Payment: 15 Days from the Date of Delivery
2. All Material & Service delivery as per the Concern Purchase Order
3. Make all checks payable to **RELIABLE ENGINEERING SERVICES**

SUBTOTAL	93,100.00
WOOD BOX PAKING & FREIGHT CHARGE	12,000.00
OTHER	-
CGST 9%	
SGST 9%	
IGST 18%	18,918.00
<b>TOTAL</b>	<b>1,24,018.00</b>



For Reliable Engineering Services  
  
**RAMESH SARANI**  
 Authorized Signatory

Thank You For Your Business!

**Documents Submission Details:**

Location:- SMIN (NBN)  
 Date:- 04.12.24 Time:- 04.06pm

Employee ID:- 1019200  
 Name:- Subrata Das  
 Department:- Maintenance  
 Signature:- [Signature]

Travel Food Services Private Ltd

**HS** **REVENUE ASSURANCE**  
**INWARD**

Date: 4/12/24 Time: 16.6  
 S. No. 1792 Sig: [Signature]  
 RA Name & Emp. ID: susietz

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000269

<b>Supplier Detail</b> RELIABLE ENGINEERING SERVICES Supplier Code : RV242523686 [ RV242523666 ] AC2 , 1ST MAIN ROAD , AMBATTUR INDUSTRIAL ESTATE, CHENNAI, Tamil Nadu, India (RV242E23686)	<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	<b>Invoice Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AADCB2762L1ZF
PAN No : BPKPK3338B Supplier GST No : 33BPKPK3338B1Z9 Supplier Contact No : 7299073538 Contact Person Name : KAMESHWARAN Supplier Email : Reliableengineering2016@gmail.com	Cost Center Code : 90310131 Cost Center Name : KOL QMIN at Dom Dept Project ID : PO Category : Capex NSO	Payment Term : 50% advance with GST & balance within 15 days after delivery. PO Creation Date : 16/11/2024 PO Approval Date : 25/11/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	Product Name Oil Smoke Diffuser Brand Name Fabricatec Specs TFS to share size and Vendor Load	Product Name Oil Smoke Diffuser Brand Name Fabricated Specs TFS to share size and Vendor Load	F01	1.00	NOS	93,100.00	0.00	93,100.00	93,100.00	18	109,858.00
<b>Total Qty : 1.00</b>													

**Total Basic PO Amount** 93,100.00  
**Total Other Charges**  
**IGST Amount** 16,758  
**Grand Total PO Amount** 109,858.00

**Amount In Words :** Rupees One Lakh Nine Thousand Eight Hundred Fifty Eight Only

**Remarks :** 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 Scope  
**Standard Terms And Condition :**

## Part - A Slip

Unique No.	5617 3923 1159
Entered Date	29/11/2024 02:32 PM
Entered By	33BPK PK333 8B1Z9 - RELIABLE ENGINEERING SERVICES
Valid From:	Not Valid for Movement as Part B is not entered [1719Kms]

<b>Part - A</b>	
GSTIN of Supplier	33BPKPK3338B1Z9,RELIABLE ENGINEERING SERVICES
Place of Dispatch	Chennai,TAMIL NADU-600058
GSTIN of Recipient	19AAD CB276 2L1ZF ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	N.S.C.B INTERNATIONAL AIRPORT,WEST BENGAL-700052
Document No.	5193
Document Date	29/11/2024
Transaction Type:	Regular
Value of Goods	124018
HSN Code	84241000 - BOX( +1 )
Reason for Transportation	Outward - Supply
Transporter	33AACCA4861C2Z5 & ASSOCIATED ROAD CARRIERS LIMITED



561739231159

Note\*: If any discrepancy in information please try after sometime.



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- 4/12/24

Reliable Engineering Services

Transfer From: Store

Location IN voice no - 5193

Transfer To: AMIN (New)

Legal Entity

Location

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
1		OIL SMOKE DIFFUSER BOOTIA	6001SS 60 PB 1000m3BF-LTW		01

Transferring Unit

Receiving Unit

RA Approval Name Smita Sarkar

RA Approval Name

Signature

Signature

Location Business Finance

Location Business Finance

Signature Sanu Das

Signature Subrata Das. (1019200)

Location GM Name

Location GM Name

Signature

Signature

Updated in Navision FAR GL Manager Name

Updated in Navision FAR GL Manager Name

Signature

Signature