

14



IRN : ecf46ee19d271cb8883c2acef4b3134aa5192ea1-0027b70635968b1cdb34cff4
 Ack No. : 182416668020501
 Ack Date : 12-Jul-24

RAJAT TIE UP PRIVATE LIMITED REDG OFFICE : 'GILLANDER HOUSE', 8, NETAJI SUBHAS ROAD, GB -1, BLOCK - B, KOLKATA - 700001 SITE OFFICE : 16A, BRABOURNE ROAD, KOLKATA - 700001 IEC NO : 0210030089 BANKERS : STATE BANK OF INDIA ACCOUNT NO : 33108127411 IFSC CODE : SBIN0006788 GSTIN/UIN: 19AADCR3404P1Z2 State Name : West Bengal, Code : 19 E-Mail : rajattieup@yahoo.in Consignee (Ship to) TRAVEL FOOD SERVICES KOLKATA PVT. LTD N.S.C.BOSE INTERNATIONAL AIRPOT DUM DUM KOLKATA - 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Buyer (Bill to) TRAVEL FOOD SERVICES KOLKATA PVT. LTD N.S.C.BOSE INTERNATIONAL AIRPOT DUM DUM KOLKATA - 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Invoice No. BH/0696/2024-25	Dated 12-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. CONFIRM BY MAIL	Dated 11-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper.
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PLATE-SQUARE-21.5X21.5CM-PANOROMA-ARN-A	69111011	12 %	116 PCS	379.00	PCS		43,964.00
								CGST SGST ROUNDED OFF
								2,637.84 2,637.84 0.32
								Total
				116 PCS				₹ 49,240.00

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
 STORES RECEIVING
 12/7/24 2:55 PM
 [Signature]

Travel Food Services Kolkata Pvt. Ltd. (TTD) L
SECURITY IN-WARD
 Entry No. 31198
 Date 12/7/24 In Time 14:55
 Vehicle No.
 Security Sign. [Signature]

Amount Chargeable (in words) **Indian Rupees Forty Nine Thousand Two Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
69111011	43,964.00	6%	2,637.84	6%	2,637.84	5,275.68
Total	43,964.00		2,637.84		2,637.84	5,275.68

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Seventy Five and Sixty Eight paise Only**

Company's PAN : **AADCR3404P**
 Company's Bank Details
 Bank Name : **HDFC BANK LTD**
 A/c No. : **00082320023604**
 Branch & IFS Code: **STEPHEN HOUSE & HDFC0000008**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **RAJAT TIE UP PRIVATE LIMITED**
 [Signature]
 Authorised Signatory



Asset Transfer Form

Date: 12/10/2014

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.

Rajat Tite up
Inv - 0696

Transfer To:
Legal Entity: Down Lowry
Location:
Outlet/Cost Center:

Transfer From:
Legal Entity: Stone
Location:
Outlet/Cost Center:

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		Square Plate			116 nos

Transferring Unit
RA Approval Name: Rajat Kumar
Signature: 12/10/2014 - 19:48
Location Business Finance Name: Rajat Kumar
Signature: 12/10/2014
Location GM Name:
Signature:
Updated in Navision FAR GL Manager Name:
Signature:

Receiving Unit
RA Approval Name:
Signature:
Location Business Finance Name: Syrooth Pans
Signature: EMP ID - 1017855
Location GM Name:
Signature:
Updated in Navision FAR GL Manager Name:
Signature:

RE: Re : Approval of Local Purchase of Opex Items

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Tue 8/6/2024 2:46 PM

To: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

Cc: Shailendra Singh <shailendra.singh@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

ok



From: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

Sent: 06 August 2024 14:46

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

Cc: Shailendra Singh <shailendra.singh@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Subject: Re : Approval of Local Purchase of Opex Items

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

The attached materials were locally purchased on emergency basis due to delay in delivery against PR raised. Kindly approve to process the invoice for payment.

Rajat Tie Up - Square Plates for lounge

Regs,

Priyo Ranjan Thoi
Travel Food Services

