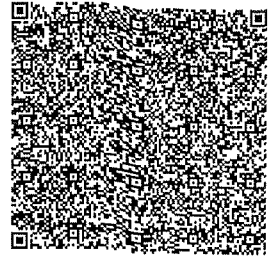


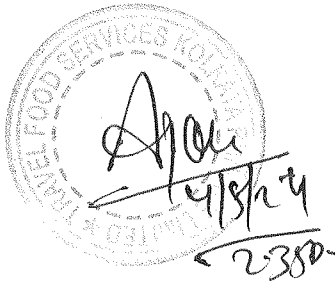
20



IRN : 49df07abd566569b9d244fc393a8dbb7efa2411b-f31987183312ca4960059d97
 Ack No. : 182416126595019
 Ack Date : 4-May-24

RAJAT TIE UP PRIVATE LIMITED REGD 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	Invoice No. BH/0253/2024-25	Dated 4-May-24
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
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	Buyer's Order No. TFSKPL/PO/23-24/000040	Dated 18-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery FOR-KOL CURRY KITCHEN	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ice Box 50 Ltr. NILKAMAL 50 LTR.	39231030	18 %	3 PCS	2,250.00	PCS		6,750.00
	CGST							607.50
	SGST							607.50
Total								₹ 7,965.00



Travel Food Services Kolkata Pvt. Ltd. (1930)
 SECURITY INWARD
 04/05/24 29331
 In Time 14:35
 Security Sign

Amount Chargeable (in words) **Indian Rupees Seven Thousand Nine Hundred Sixty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39231030	6,750.00	9%	607.50	9%	607.50	1,215.00
Total	6,750.00		607.50		607.50	1,215.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Fifteen Only**

Company's PAN : **AADCR3404P**

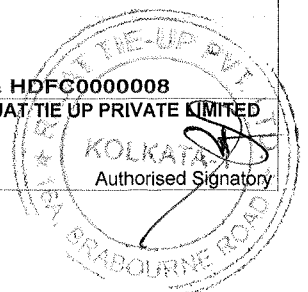
Declaration

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

Company's Bank Details

Bank Name : **HDFC BANK LTD**
 A/c No. : **00082320023604**
 Branch & IFS Code : **STEPHEN HOUSE & HDFC0000008**

for **RAJAT TIE UP PRIVATE LIMITED**



RAJAT TIE UP PVT. LTD.

HEAD OFFICE : GILLANDER HOUSE, 8, N. S. Road, B Block, Unit : BG-I, Kolkata - 700001

BRANCH OFFICE: 16A, BRABOURNE ROAD, KOLKATA-700001

PHONE-65405958

E-mail : souravsahha.rajattieup@gmail.com

GSTN - 19AADCR3404P1Z2

Road Challan

Kind Attn. :

no: 0191/2024-25

DATE: 02.05.2024

Travel Food Services Kolkate Pvt. LtdN.S.C Bose International Airport,
Dum Dum, Kolkata**TFSKPL/PO/23-24/000040**
18.04.2024

SI #	ITEM	DESCRIPTION WITH CODE	QTY. (PC/SET)		PRICE (Set/ Pc)	Items Value	GST @	TOTAL AMOUNT	IMAGE
1	Insulated Ice Box	Nikamal 50 Ltr	3	Pcs	2250.00	6750.00	18%	7965.00	
TOTAL								7965.00	
Round Off								0.00	
GRAND TOTAL								7965.00	

FOR - KOL CURRY KITCHENWith Regards,
For Rajat Tieup Pvt. Ltd.Sourav Saha
9331773393

18/04/2024 13:12:10

Purchase Order

Order Number : TFSKPL/PO/23-24/000040
Supplier Code : RV232415010 [V0000256]

Supplier Detail Rajat Tie Up Private Ltd 33 Bb Ganguly Street,,,India Order Address Code :	Shipped Location 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	Invoice Location 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	Corporate Address TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : AADCR3404P Supplier GST No : 19AADCR3404P1Z2 Supplier Contact No : Contact Person Name : Supplier Email : souravsahna.rajjattieup@gmail.com	Cost Center Code : 90310023 Cost Center Name : KOL CURRY KITCHEN Project ID : PO Category : Non Consumable	GSTIN No : 19AAECT8193L1ZJ Payment Term : 100% Paymnt after the work (within 15 days)	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 17/01/2024 PO Approval Date : 19/01/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	Insulated Ice Box for Curry Kitchen	39231030	Insulated Ice Box for Curry Kitchen	Insulated Ice Box for Curry Kitchen	E01	3.00	%	2,250.00	0.00	2,250.00	6,750.00	9	9	7,965.00
Total Qty : 3.00											Total Basic PO Amount		6,750.00	
											Total Other Charges		607.50	
											SGST Amount		607.50	
											CGST Amount		607.50	
											Grand Total PO Amount		7,965.00	

Amount In Words : Rupees Seven Thousand Nine Hundred Sixty Five Only

Remarks : 100% payment after Delivery with in 15 days

Standard Terms And Condition :

Completion / Delivery TimeLine : Immediate

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

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- 4/15/24

Transfer From: Wol Store
 Legal Entity

Rajat Fix UP
Quans 253

Transfer To:
 Legal Entity

Denny Wuthe 1

Location
 Outlet/Cost Center

Location
 Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>9ce bon soltr</u>			<u>03</u>

Transferring Unit

RA Approval Name: Susilka sony
 Signature: [Signature]
 Location Business Finance Name: 4/15/24

Receiving Unit

RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: KRISHNA MONDAL
 Signature: [Signature]
 Location GM Name: _____

Signature: [Signature]
 Location GM Name: _____

Signature: _____
 Location GM Name: _____

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

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

K Hospitality Corp

kc corp.procuresens.com/UserPO/UserPOPage#/#tabAllPOdata

HOSPITALITY DASHBOARD INVOICE SUBMISSION INVOICE CREDIT NOTE CREDIT NOTE ENTRY PR PR APPROVAL REQ/AUCTION EVENT APPROVAL OCS OTHER MANUALS

PO Status

Show 10 entries Search:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
PO/23-24/000040	RV232415010	Rajat Tie Up Private Ltd	1	Chhabir Sahoo , Sudipto Bose	17-Jan-2024 17:33:30		[18-Jan-2024 19:08:01]	[Recall] [Revis
PO/23-24/000040	RV232415010	Rajat Tie Up Private Ltd	1	Lovejot Sekhon , Sudipto Bose	18-Jan-2024 19:10:02	Lovejot Sekhon	19-Jan-2024 12:32:48	Approved ok

Showing 1 to 2 of 2 entries

Cancel

7	Review View Print	TFSKPL-2324-00004	TFSKPL/PO/23-24/000037	17 - Jan - 2024	RV232415010	Rajat Tie Up Private Ltd	SOE
8	Review View Print	TFSKPL-2324-00004	TFSKPL/PO/23-24/000038	17 - Jan - 2024	RV232415010	Rajat Tie Up Private Ltd	SOE
9	Review View Print	TFSKPL-2324-00003	TFSKPL/PO/23-24/000035	17 - Jan - 2024	RV232415010	Rajat Tie Up Private Ltd	SOE

Showing 1 to 9 of 9 entries

PR No PO No PO Date Supplier Code rAJAT PO Category

Type here to search

11:01 AM 5/18/2024