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IRN : 01b2b7248287418caf5d735d26d4d58237178a3-03d72a4ad7e19f6d0c190e20c
Ack No. : 182416166785070
Ack Date : 9-May-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 : SBIN006788
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

Table with invoice details: Invoice No. BH/0289/2024-25, Dated 9-May-24, Delivery Note, Mode/Terms of Payment, Reference No. & Date, Other References, Buyer's Order No. CONFIRM VIA EMAIL, Dated 9-May-24, Dispatch Doc No., Delivery Note Date, Dispatched through, Destination, Terms of Delivery.

Main invoice table with columns: SI No., Description of Goods, HSN/SAC, GST Rate, Quantity, Rate, per, Disc. %, Amount. Includes item PO SALT PEPPER SHAKER PLAIN with amount 18,180.00 and tax amounts 1,090.80 CGST and 1,090.80 SGST.

TRAVEL FOOD SERVICES KOLKATA PVT. LTD. STORES RECEIVING
9/5/24 5:40 pm Rasu

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL) SECURITY IN-WARD
Entry No. 29484
Date 09/05/24 In Time 17:40
Vehicle No.
Security Sign. [Signature]

Amount Chargeable (in words) Indian Rupees Twenty Thousand Three Hundred Sixty Two Only E. & O.E

Summary table with columns: HSN/SAC, Taxable Value, Rate, CGST Amount, SGST/UTGST Rate, Amount, Total Tax Amount.

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Eighty One and Sixty paise 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



[Handwritten signature]

Authorised Signatory

**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. :

**Travel Food Services Kolkate Pvt. Ltd**


N.S.C Bose International Airport,

Dum Dum, Kolkata

No: 0251/2024-25

DATE: 09.05.2024

GST No. #

SI #	ITEM	DESCRIPTION WITH CODE	QTY. (PC/SET)		PRICE (Set/ Pc)	Items Value	GST @	TOTAL AMOUNT	IMAGE
1	Salt & Crusher	Wooden Salt & Pepper Set	36	Set	505.00	18180.00	12%	20361.60	
<b>TOTAL</b>								<b>20361.60</b>	
<b>Round Off (+/-)</b>								<b>0.40</b>	
<b>GRAND TOTAL</b>								<b>20362.00</b>	

For Rajat Tieup Pvt. Ltd.

Sourav Saha

9331773393

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- 9/15/24

Transfer From: Wol Stores

Rajat Tie Up  
Invoice no. 289

Transfer To:  
Legal Entity Ultra Bar

Location \_\_\_\_\_

Outlet/Cost Center \_\_\_\_\_

Sr.No.	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Salt shaker</u>			<u>836 Set</u>
		<u>Pepper Crusher</u>			

Transferring Unit

RA Approval Name Wijet Singh  
Signature [Signature]

Location Business Finance Name Ajay  
Signature \_\_\_\_\_

Location GM Name \_\_\_\_\_

Signature \_\_\_\_\_

Updated in Navision FAR  
GL Manager Name \_\_\_\_\_

Signature \_\_\_\_\_

Receiving Unit

RA Approval Name \_\_\_\_\_  
Signature \_\_\_\_\_

Location Business Finance Name Pusha Babu  
Signature [Signature]

Location GM Name \_\_\_\_\_

Signature \_\_\_\_\_

Updated in Navision FAR  
GL Manager Name \_\_\_\_\_

Signature \_\_\_\_\_