FOR-KOL KFC

IRN

: 443755bd3bbf3ef0fb9060db87dbad7a7a9bdc18-

749fa74d8abcf6e869b8be3a

182416126754834 Ack No.

Ack Date 4-May-24



RAJAT TIEUP PRIVATE LIMITED RAJAT 1 ISUP PRIVATE LIMITED

REDG OFFICE:

'GILLAND'ER HOUSE', 8, NETAJI SUBHAS ROAD,
GB-1, BLOCK - B, KOLKATA - 700001

SITE OFFICE: 18A, BRABOURNE ROAD, KOLKATA - 700001

IEC NO: 0210030089

BANKEF S: STATE BANK OF INDIA
ACCOULTINO: 33108127411

IFSC CO'DE: SBIN0006788

GSTIN/U'N: 19AADCR3404P1Z2

State Name: West Bengal, Code: 19

E-Mail: rajaktieulp@yahoo.in Consigne (Ship to)

TRAVEL FOOD SERVICES KOLKATA PVT. LTD N.S.C.BOSE INTERNATIONAL AIRPOT

DUM DUM

KOLKATA - 700052

: 19AAECT8193L1ZJ GSTIN/UIN State Name West Bengal, Code: 19

Buyer (Bill to)

TRAVEL FOOD SERVICES KOLKATA PVT. LTD

N.S.C.BOSE INTERNATIONAL AIRPOT

MUD MUD

KOLKATA - 700052

GSTIN/UIN : 19AAECT8193L1ZJ

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 Invoice No.	Dated
BH/0256/2024-25	4-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
TFSKPL/PO/24-25/000013	15-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	And the second s

SI	ate Name : West Bengal, Code : 19 Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.	Goods and Services	11011/0710	Rate	Quartity	71410	po.	D.000. 70	Amount
1	Pana. SR-972DPLW Elec. Lid Cooker -PIn White	85166000	18 %	1 PCS	12,500.00	PCS		12,500.00
	PACKING & FORWARDING CHARGES (N) 18% CGST SGST		18 %					1,000.00 1,215.00 1,215.00
	Trayal Food S	CURIT		11 11 11 11 11 11 11 11 11 11 11 11 11	28			
	Pale Out Vehicle No.	0,300,000,000,000,000,000,000,000,000,0		1786/1/2 1	***************************************			
	Tylston Security Signature Security Se	\$		公司公司公司公司公司公司公司公司公司公司公司公司	大食料的 原料。			
-	Total			1 PCS				₹ 15,930.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Nine Hundred Thirty Only

: AADCR3404P

described and that all particulars are true and correct.

						1
HSN/SAC	Taxable	C	CGST	SGS.	T/UTGST	Total
·	Value	Rate	Amount	Rate	Amount	Tax Amount
85166000	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
998540	1,000.00	9%	90.00	9%	90.00	180.00
Total	13,500.00		1,215.00		1,215.00	2,430.00

Tax Amount (in words): Indian Rupees Two Thousand Four Hundred Thirty Only

Company's Bank Details

: HDFC BANK LTD Bank Name

A/c No. : 00082320023604

Branch & IFS Code: STEPHEN HOUSE & HOPE 000008
for RAJAN THE UP PRIVATE

KOLKATA-1 Authorised Sign

This is a Computer Generated Invoice

Company's PAN

We declare that this invoice shows the actual price of the goods

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: 0191/2024-25

DATE: 02.05.2024

TFSKPL/PO/24-25/000013 15/04/2024

S1 #	ITEM	DESCRIPTION WITH CODE	QTY. (PC/SET)		PRICE (Set/ Pc)	Items Value	GST @	TOTAL AMOUNT	IMAGE
1	Electric Rice Cooker (20.2 L)	PANASONIC SR972D Electric Rice Cooker (20.2 L) 4.5KG Rice Jumbo Coocker	1	PCS	12500.00	12500.00	18%	14750.00	
	. •						OTAL	14750.00	
Round Of								0.00	
GRAND TOTAL								14750.00	

DELIVERY CHARGES EXTRA AS ACTUAL

With Regards,

For Rajat Tieup Pvt. Ltd.

Sourav Saha 9331773393

Purchase Order

Order Number : TFSKPL/PO/24-25/000013 Supplier Code : RV232415010 [V0000256]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Rajat Tie Up Private Ltd	Domestic Airport	Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
33 Bb Ganguly Street,,,India Order Address Code:	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
		GSTIN No : 19AAECT8193L1ZJ	Comp GST No : 19AAECT8193L1ZJ
PAN No : AADCR3404P Supplier GST No : 19AADCR3404P1Z2 Supplier Contact No : Contact Person Name : Supplier Email : souravsahha.rajattieup@gmail.com	Cost Center Code : 90310057 Cost Center Name : KOL KFC Project ID : PO Category : New Asset- Existing Unit	Payment Term : 100% advance with GST.	PO Creation Date : 15/04/2024 PO Approval Date : 01/05/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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			Electric Rice Cooker	Panasonic SR972D Electric	E01	1.00	NOS	12,500.00	0.00	12,500.00	12,500.00	9	9	14,750.00
				Rice Cooker (20.2 L)										

Total Qty: 1.00

Total Basic PO Amount	12,500.00
Total Other Charges	
SGST Amount	1,125.00
CGST Amount	1,125.00
Grand Total PO Amount	14,750.00

Amount In Words: Rupees Fourteen Thousand Seven Hundred Fifty Only

Remarks: Freight& packing extra at actual.

Standard Terms And Condition : Completion / Delivery TimeLine :

Mobilization Date:

Defects Liability Period : Retention Percentage : 0

Escalation Buyer Detail								
Name	Mobile No.	Email - ID						
Swapnil Sutar	9987022136							
Swapnil Sutar	9987022136							

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.

