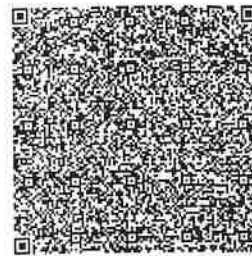


23

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9a5d3e863dfa7386a28dc4599d4c58ea2de7be5-ca4e261289b301eaf915805a3
Ack No. : 182416477821935
Ack Date : 19-Jun-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

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/0518/2024-25 891423473456, Dated 19-Jun-24, Delivery Note, Reference No. & Date, Buyer's Order No. TFSKPL/PO/24-25/000047, Dated 29-May-24, Dispatch Doc No., Dispatched through, Destination, Vessel/Flight No., Place of receipt by shipper, City/Port of Loading, City/Port of Discharge, Terms of Delivery.

Main invoice table with columns: Sl No., Description of Goods and Services, HSN/SAC, GST Rate, Quantity, Rate, per, Disc. %, Amount. Includes items like PALLET SP1210HW NILKAMAL PALLETS and CC/CH 64320 NILKAMAL PLASTIC CRATES, and charges for packing and forwarding.

Amount Chargeable (in words) Indian Rupees One Lakh Thirty Six Thousand Six Hundred Forty Four Only E. & O.E

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

Tax Amount (in words) : Indian Rupees Twenty Thousand Eight Hundred Forty Four 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.
Authorized Signatory

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
STORES RECEIVING
Date: 19/06/24 Time: 5:08 Pm Sim: Rasu



This is a Computer Generated Invoice

Doc No.: Tax Invoice - BH/0518/2024-25  
Date : 19-Jun-24

IRN : 9a5d3e863dfa7386a28dc4599d4c58ea2de7be5ca4e261289b301eaf915805a3  
Ack No.: 182416477821935  
Ack Date: 19-Jun-24

**1. e-Way Bill Details**

e-Way Bill No.: 891423473456 Mode : 1 - Road  
Generated By: 19AADCR3404P1Z2 Approx Distance:  
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 19-Jun-24 12:14 PM  
Valid Upto : 20-Jun-24 11:59 PM

**2. Address Details**

**From**  
RAJAT TIE UP PRIVATE LIMITED  
GSTIN : 19AADCR3404P1Z2  
West Bengal

**To**  
TRAVEL FOOD SERVICES KOLKATA PVT. LTD  
GSTIN : 19AAECT8193L1ZJ  
West Bengal

**Dispatch From**

REDG OFFICE ; 'GILLANDER HOUSE', 8, NETAJI SUBHAS  
ROAD,, GB -1, BLOCK - B, KOLKATA - 700001, SITE OFFICE :  
16A, BRABOURNE ROAD, KOLKATA - 700001, IEC NO: 0210030091, BANKERS: STATE BANK OF INDIA, ACCOUNT NO: 33108127411, IF SC CODE: SBIN0006768 KOLKATA West Bengal 700001

**Ship To**

N.S.C.BOSE INTERNATIONAL AIRPOT, DUM DUM, KOLKATA -  
700052 700052 West Bengal 700052

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39231030	PALLET SP1210HW NILKAMAL PALLETS & PALLET SP1210HW NILKAMAL PALLETS	20 PCS	69,920.00	9+9
39231030	CC/CH 64320 NILKAMAL PLASTIC CRATES & CC/CH 64320 NILKAMAL PLASTIC CRATES	60 PCS	43,080.00	9+9

Tot. Taxable Amt : 1,15,800.00 Other Amt :  
CGST Amt : 10,422.00 SGST Amt : 10,422.00

Total Inv Amt : 1,36,644.00

**4. Transportation Details**

Transporter ID : 19AADCR3404P1Z2  
Name : RAJAT TIE UP PRIVATE LIMITED

Doc No. :  
Date :

**5. Vehicle Details**

Vehicle No. : WB11D5662 From : KOLKATA

CEWB No.:

**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: 0481/2024-25

DATE: 19.06.2024

**Travel Food Services Kolkate Pvt. Ltd**

N.S.C Bose International Airport,

Dum Dum, Kolkata

**Order Number : TFSKPL/PO/24-  
25/000047****Date: 29/05/2024**

Sl #	ITEM	DESCRIPTION WITH CODE	QTY. (PC/SET)		PRICE (Set/ Pc)	Items Value	GST @	TOTAL AMOUNT	IMAGE
1	NILKAMAL PALLET SP1210HF BLUE	Nilkamal SP1210HW BLUE	20	Pcs	3496.00	69920.00	18%	82505.60	
2	NILKAMAL CRATE CH 64320 BLUE	Nilkamal	60	Pcs	718.00	43080.00	18%	50834.40	
<b>TOTAL</b>								<b>133340.00</b>	
Round Off (+/-)								<b>0.00</b>	
Freight Charges								<b>3304.00</b>	
<b>GRAND TOTAL</b>								<b>136644.00</b>	

With Regards,  
For Rajat Tieup Pvt. Ltd.Sourav Saha  
9331773393

# Rajat Pie up private Limited.

## Asset Transfer Form

This form is to be use incase 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: \_\_\_\_\_

Transfer From: \_\_\_\_\_

Transfer To: \_\_\_\_\_

Legal Entity: ROI STORE

Legal Entity: \_\_\_\_\_

Location: \_\_\_\_\_

Location: \_\_\_\_\_

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

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

TO STORE

INVOICE NO- B4/0518/2024-25

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
1.		PALETT NILKAMAL	SP121014W		20.
2.		CRATES NILKAMAL	CE/ET 64320		60.

Transferring Unit

RA Approval Name: Ujjwala Rajak (R.A)

Signature: \_\_\_\_\_

Location Business Finance Name: Mangesh Chavhan

Signature: \_\_\_\_\_

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

Signature: \_\_\_\_\_

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

Signature: \_\_\_\_\_

Receiving Unit

RA Approval Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Location Business Finance Name: Narandha Nalk SH

Signature: \_\_\_\_\_

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

Signature: \_\_\_\_\_

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

Signature: \_\_\_\_\_

# Purchase Order

Order Number : TFSKPL/PO/24-25/000047  
Supplier Code : RV232415010 [ V0000256 ]

<b>Supplier Detail</b> Rajat Tie Up Private Ltd	<b>Shipped Location</b> Domestic Airport	<b>Invoice Location</b> Domestic Airport	<b>Corporate Address</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
(V0000256)	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  GSTIN No : <b>19AAECT8193L1ZJ</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : <b>19AAECT8193L1ZJ</b>
PAN No : <b>AADCR3404P</b> Supplier GST No : <b>19AADCR3404P1Z2</b> Supplier Contact No : Contact Person Name : Supplier Email : <b>souravsahha.rajattieup@gmail.com</b>	Cost Center Code : <b>90390001</b> Cost Center Name : <b>KOL</b> <b>STO_STORES</b> Project ID : PO Category : <b>New Asset- Existing</b> <b>Unit</b>	Payment Term : <b>50% ADVANCE</b> <b>Balance 30 Days Freight Charges</b> <b>at actual</b>	PO Creation Date : <b>27/05/2024</b> PO Approval Date : <b>28/05/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Santosh Sawant</b>

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		39231090	NILKAMAL PALLET SP1210HF BLUE	Plastic pallets 1200 x 1000 x 130 mm blue , static capacity 2 ton	E01	20.00	NOS	3,496.00	0.00	3,496.00	69,920.00	9	9	82,505.60
2		39231090	NILKAMAL CRATE CH 64320 BLUE	PLASTIC BLUE CRATE 600 X 400 X 320 MM	A01	60.00	NOS	718.00	0.00	718.00	43,080.00	9	9	50,834.40

Total Qty : **80.00**

<b>Total Basic PO Amount</b>	<b>113,000.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>10,170.00</b>
<b>CGST Amount</b>	<b>10,170.00</b>
<b>Grand Total PO Amount</b>	<b>133,340.00</b>

Amount In Words : Rupees One Lakh Thirty Three Thousand Three Hundred Fourty Only

Remarks : These are local sellers so we have to save transportation cost

Standard Terms And Condition :

**Completion / Delivery TimeLine :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage : 0**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SANTOSH SAWANT	12345	
SANTOSH SAWANT	12345	

**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.

**ItemCode** :  
**ItemName** : NILKAMAL PALLET SP1210HF BLUE

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>

**ItemCode** :  
**ItemName** : NILKAMAL CRATE CH 64320 BLUE

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>

### 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	REMARKS
TFSKPL/PO/24-25/000047	RV232415010	Rajat Tie Up Private Ltd	1	Manish Thakkar ,	27-May-2024 17:56:44	Manish Thakkar	27-May-2024 18:14:36	Approved	
TFSKPL/PO/24-25/000047	RV232415010	Rajat Tie Up Private Ltd	2	Vipul Parikh ,	27-May-2024 18:14:36	Vipul Parikh	27-May-2024 21:04:12	Approved	ok
TFSKPL/PO/24-25/000047	RV232415010	Rajat Tie Up Private Ltd	3	Gaurav Dewan , VIKAS KAPOOR	27-May-2024 21:04:12	Gaurav Dewan	28-May-2024 12:27:58	Approved	Okay with me

Showing 1 to 3 of 3 entries < 1 >

Cancel

Showing 1 to 1 of 1 entries < 1 >