

TAX INVOICE

27

GSTIN : 07ADLPR1313H1ZN

State Code : 07

S.R. INDUSTRIES

Tax is Payable on Reverse Charge (Yes/No)

Mfrs. of : Shopping Trolley, Airport Luggage Trolley, Welded Wire Mesh Basket Trolley, Wire Mesh Tray, Stackable Basket, Wire Bins, Handling & Baggage Trolley. All Kinds of Fabrication in M.S. & S.S.
A-35/3, Backside, Ph-I, Mayapuri Indl. Area, New Delhi-110064
Mobile : 9810378022 E-mail : srtrolley@gmail.com

Invoice No. 1113

Dated 4/12/2024

Buyer TRAVEL FOOD SERVICES LTD

Transportation Mode T.C.I. Nalanda

T.F.S.K.P.L - Kolkata Airport

ID No. 07AAACT7966R22C

NSCB International Airport V.P. Road

Vehicle No.

Kazi Nasrullah Islam Salain DUMDUM, KOLKATA

Door Delivery

GSTIN No. 19AADXB2762K1ZF

NSCB International Airport

State Code 19 Party Mobile 9987022136

Place of Supply Dum Dum Kolkata G/R/R No. (WB)-70052

S.No.	DESCRIPTION OF GOODS	HSN CODE	QNTY./ UNIT	RATE	AMOUNT Rs. P.
	P.O. No TFSKPL/NO/24/25/000284				
	S-S Airport Luggage Trolley with Basket for meet & greet		4 NOS	18500/-	74000
	2Nug 'cc' Attach				
	Door Delivery				
	NSCB International Airport V.P. Road, Kazi Nasrullah Islam Salain Dum Dum KOLKATA-700052				
	Way Bill No. 741482215303				
	4/12/24				

Documents Submission Details:

Location:- Domestic Arrival
Date:- 26/12/24
Employer:- 1001058
Name:- Tapas Bhakta
Department:- OPS
Signature:- Tapas Bhakta

Amount in Words Ninety Two Thousand
Nineteen Hundred Eighty Four only

Total Value for Goods	74000
Cartage & Packing Charge	4800
Total without GST	78800
SGST @.....%	-
CGST @.....%	-
IGST @.....%	14184
Total Amount with GST	92984

Amount of Tax Subject to reverse charge
CGST SGST IGST

Travel Food Services Private Ltd
REVENUE ASSURANCE INWARD
S.No. 2512 Time: 17:40
RA. Sign: Amit

TERMS :
1. Goods once sold will not be taken back.
2. All disputes subject to Delhi Jurisdiction only.
3. Interest @ 24% P.A. will be charged if the payment not paid within one week.
4. Any rejection must be intimated & returned within 7 day from the date of dispatch.
Original-White, Duplicate-Pink, Triplicate-Yellow

E. & O.E. For S.R. Industries
Authorised Signatory

TAX INVOICE

GSTIN : 07ADLPR1313H1ZN
State Code : 07

S.R. INDUSTRIES

Mfrs. of : Shopping Trolley, Airport Luggage Trolley, Welded Wire Mesh Basket Trolley, Wire Mesh Tray, Stackable Basket, Wire Bins, Handling & Baggage Trolley. All Kinds of Fabrication in M.S. & S.S.
A-35/3, Backside, Ph-I, Mayapuri Indl. Area, New Delhi-110064
Mobile : 9810378022 E-mail : srtrolley@gmail.com

Tax is Payable on Reverse Charge (Yes/No)

Invoice No. **1113**

Dated **4/12/2024**

Buyer **TRAVEL FOOD SERVICES LTD**
TFSKPL - Kolkata Airport

Transportation Mode **T.C.I. Narain**
ID No. **07AAACT7966R22C**

NSCB International Airport VIP Road
Kazi Nazimul Islam Sarani, Dum Dum, Kolkata
700052

Vehicle No. **DL02 Delivery**
From **MD. NSCB International Airport**
Dum Dum Kolkata

GSTIN No. **19AAACB2762L1ZF**

Place of Supply **Dum Dum Kolkata**
G/R R/R No. **(WB)-70052**

State Code **19** Party Mobile **9987022136**

S.No.	DESCRIPTION OF GOODS	HSN CODE	QNTY./ UNIT	RATE	AMOUNT Rs. P.
	<p><u>P.O. No. TFSKPL/024/25/000984</u></p> <p>S.S. Airport Luggage Trolley with Basket for Treet & Glect</p> <p><u>2Nug</u> 'cr' Attach</p> <p>Door Delivery</p> <p>NSCB International Airport VIP Road, Kazi Nazimul Islam Sarani Dum Dum KOLKATA-700052</p> <p>Eway Bill No. 741482215303 dt 4/12/24</p>	84241000	40/18	18500/-	74000

Amount in Words **Ninty Two Thousand**
Five Hundred Eighty Four only

Amount of Tax Subject to reverse charge

CGST SGST IGST

Total Value for Goods	74000
Cartage & Packing Charge	4800
Total without GST	78800
SGST @%	-
CGST @%	-
IGST @ 18 %	14184
Total Amount with GST	92984

TERMS :
1. Goods once sold will not be taken back.
2. All disputes subject to Delhi Jurisdiction only.
3. Interest @ 24% P.A. will be charged if the payment not paid within one week.
4. Any rejection must be intimated & returned within 7 day from the date of dispatch.
Original-White, Duplicate-Pink, Triplicate-Yellow

E. & O.E.

For **S.R. Industries**

[Signature]

Authorised Signatory

Part - A Slip

Unique No.	7414 8221 5303
Entered Date	04/12/2024 11:59 AM
Entered By	07ADL PR131 3H1ZN - S. R. INDUSTRIES
Valid From:	Not Valid for Movement as Part B is not entered [1479Kms]
Part - A	
GSTIN of Supplier	07ADLPR1313H1ZN,S. R. INDUSTRIES
Place of Dispatch	West Delhi,DELHI-110064
GSTIN of Recipient	19AAD CB276 2L1ZF , TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Howrah Railway station,WEST BENGAL-711101
Document No.	1113
Document Date	04/12/2024
Transaction Type:	Regular
Value of Goods	92984
HSN Code	8424 - GOODS INCLUDING CARTAGE
Reason for Transportation	Outward - Supply
Transporter	07AAACT7966R2ZC & TCI FREIGHT (A DIVISION OF TRANSPORT CORP. OF INDI



741482215303

Note*: If any discrepancy in information please try after sometime.

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000284

Supplier Detail	Shipped Location	Invoice Location	
S.R. INDUSTRIES Supplier Code : RV242523582 [V0001194]	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	
A-35-3, BACK SIDE, MAYAPURI IND. AREA PHASE 1 DELHI, Delhi, India (V0001194)	N.S.C.B. INTERNATIONAL AIRPORT VIP ROAD, KAZI NAZRUL ISLAM SARANI, DUM DUM, KOLKATA, WEST BENGAL, 700052	N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	
PAN No : ADLPR1313H Supplier GST No : 07ADLPR1313H1ZN Supplier Contact No : 9810378022 Contact Person Name : JAGMOHAN Supplier Email : srtrolley@gmail.com	Cost Center Code : 90310127 Cost Center Name : KOL MEET and GREET DOM ARRIVAL Project ID : KOL MEET and GREET DOM ARRIVAL PO Category : Capex NSO	GSTIN No : 19AADCB2762L1ZF Payment Term : 30 days credit. PO Creation Date : 27/11/2024 PO Approval Date : 30/11/2024 PO Currency : INR Buyer Name : Swapnil Sutar	

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	SS airport luggage trolley with basket for Meet and Greet kiosk	84241000	SS airport luggage trolley with basket for Meet and Greet kiosk	SS airport luggage trolley with basket for Meet and Greet kiosk	F01	4.00	NOS	18,500.00	0.00	18,500.00	74,000.00	18	87,320.00
2	Transportation charges	9987	Transportation charges	Transportation charges	F01	4.00		1,200.00	0.00	1,200.00	4,800.00	18	5,664.00
Total Qty : 8.00													

Total Basic PO Amount 78,800.00
Total Other Charges
IGST Amount 14,184
Grand Total PO Amount 92,984.00

Amount In Words : Rupees Ninty Two Thousand Nine Hundred Eighty Four Only

Remarks : Freight: Inland Freight will be extra at actuals
Installation: Installation extra
Warranty: 12 Months Warranty
Delivery Timeline: 5 to 6 days from approved PO & advance
Unloading at Site: In our Scope
Standard Terms And Condition :

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: 26/12/14

Transfer From: Ko/Stores
 Legal Entity: S.R. Industries
 Location: Indore
 Outlet/Cost Center: 1113

Transfer To: Meat Direct Dom Arrival
 Legal Entity: Meat Direct Dom Arrival
 Location: Meat Direct Dom Arrival
 Outlet/Cost Center: Meat Direct Dom Arrival

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>SS Toolby</u>			<u>4 nos.</u>

Transferring Unit
 RA Approval Name: Shyam
 Signature: [Signature]
 Location Business Expense Name: Meat Direct Dom Arrival
 Signature: [Signature]
 Location GM Name: [Signature]
 Signature: [Signature]
 Updated in Navision FAR GL Manager Name: [Signature]
 Signature: [Signature]

Receiving Unit
 RA Approval Name: [Signature]
 Signature: [Signature]
 Location Business Expense Name: Takes Bhakar
 Signature: [Signature]
 Location GM Name: [Signature]
 Signature: [Signature]
 Updated in Navision FAR GL Manager Name: [Signature]
 Signature: [Signature]