

TAX INVOICE

28

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. **1114**

Dated **4/12/2024**

Buyer **TRAVEL FOOD SERVICES LTD**

Transportation Mode **TCI Noida**

TFSKPL - Kolkata Airport

ID No. **07AAACT7966R22C**

N.S.C.B. International Airport VIP Road

Vehicle No.

Kazi Nasrul Islam Salam Dum Dum Kolkata

From **ND** **Door Delivery**

GSTIN No. **19AADCB2762L1ZF**

Place of Supply **N.S.C.B. International Airport Dum Dum Kolkata**

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

G/R/R No. **WB-700052**

S.No.	DESCRIPTION OF GOODS	HSN CODE	QNTY./ UNIT	RATE	AMOUNT Rs. P.
	<p>P.O. No. TKSKPL/02/25/000286</p> <p>AS - Airport Luggage Trolley with Basket for Meet & Greet</p> <p>2 Nos 'cc' Attach</p> <p>Door Delivery</p> <p>N.S.C.B. International Airport</p> <p>VIP Road - Kazi Nasrul Islam Salam Dum Dum KOLKATA-700052</p> <p>Way Bill No. 721482216339</p> <p>dt 4/12</p>	4041050	4 Nos	18500/-	74000

Documents Submission Details:

Location: **Domestic Departure**

Date: **26/12/24** Time: **5PM**

Employee ID: **1001058**

Name: **Tapas Bhakta**

Department: **OPS**

Signature: **Tapas Bhakta**

Amount in Words **Ninety Two Thousand Nine Hundred Eighty Four only**

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

Amount of Tax Subject to reverse charge

CGST SGST GST **17.35**

26/12/24 Time **17:35**

RA Sign

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**

Tapas Bhakta

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. **1114**

Dated **4/19/2024**

Buyer **TRAVEL FOOD SERVICES LTD**
TFSKPL - Kolkata Airport
NSCB International Airport VIP Road
Kazi Nassul Islam Salam Dum Dum Kolkata
GSTIN No. **19AADCB2762L1ZF**
State Code **19** Party Mobile **9987022136**

Transportation Mode **TCI Nodawa**
ID No. **07AAACT7966R22C**
Vehicle No.
From **ND** To **NSCB International Airport**
Dum Dum - Kolkata
Place of Supply G/R R/R No. **W.B. 700052**


S.No.	DESCRIPTION OF GOODS	HSN CODE	QNTY./ UNIT	RATE	AMOUNT Rs. P.
	<p>P.O. No. TKSKPLR/24/25/000286</p> <p>SS - Airport Luggage Trolley with Basket for meet & greet key</p> <p>2 nos in Attach</p> <p>Door Delivery NSCB International Airport VIP Road Kazi Nassul Islam Salam Dum Dum KOLKATA-700052</p> <p>Entry Bill No. 72148221639 dt 4/12</p>	8481	4 NOS	1850/-	74000

Amount in Words **Ninety Two Thousand**
Nine Hundred Eighty four only

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

Amount of Tax Subject to reverse charge
CGST SGST IGST

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

Part - A Slip

Unique No.	7214 8221 6339
Entered Date	04/12/2024 12:02 PM
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.	1114
Document Date	04/12/2024
Transaction Type:	Regular
Value of Goods	92984
HSN Code	8424 - GOCDs INCLUDING CARTAGE
Reason for Transportation	Outward - Supply
Transporter	07AAACT7966R2ZC & TCI FREIGHT (A DIVISION OF TRANSPORT CORP. OF INDI



721482216339

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

Handwritten notes and signatures in the bottom left area of the page.

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000286

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 : strrolley@gmail.com	Cost Center Code : 90310128 Cost Center Name : KOL MEET AND GREET DOM DEP Project ID : KOL MEET AND GREET DOM DEP 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		9987	Transportation	Transportation	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 Ninety Two Thousand Nine Hundred Eighty Four Only

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

Completion / Delivery TimeLine : 27/11/2024
 Mobilization Date : 27/11/2024
 Defects Liability Period : 27/11/2024

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: 76/12/24

Transfer To: Meats Great
 Legal Entity: Domi-Departure
 Location:
 Outlet/Cost Center:

Transfer From: Kol Stores
 Legal Entity: S.R. Industries
 Location: 9 noicewo. 1114
 Outlet/Cost Center:

Sr. No	Asset ID	Asset Description	Model No.	Serial No.	City
		SS Trrolley			Yasot.

Transferring Unit

RA Approval Name: Jayant 4.16/12/24
 Signature: [Signature]
 Location Business Finance Name: [Signature]
 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 Finance Name: [Signature]
 Signature: [Signature]

Location GM Name: [Signature]
 Signature: [Signature]

Updated in Navision FAR

GL Manager Name: [Signature]
 Signature: [Signature]