

PAN: AAAC17966R Carrier Act Registration No. T5489119/CC/2015  
 FROM NRN **NARAINA (DELHI)** TO JNGP **JANGALPUR KOLKATA, 7011633058**  
 Segment **SUN** Load Type **Charged Wt.** Risk  CR  OR  
 Address of Issuing Office: C-B 383/10, RING ROAD, INDIRA MARKET NARAINA-110028  
 State DL GSTIN 07AAACT7966R2ZC E-Mail Mobile  
 SR INDUSTRIES(SHARMA RANI) 435 3 BACKSIDE PH 1 MAYAPURI DELHI  
 State WB GSTIN 19AAACT7966R1Z8 E-Mail Mobile 7011663058  
 TRAVEL FOOD SERVICES CONSIGNEE  
 NSCB INTERNATIONAL AIRPORT DUM DUM KOLKATA 700052  
 State WB GSTIN 19AADCB2762L1ZF E-Mail strrolley@gmail.com  
 Code: 2397 Invoice No 1122 Mobile: 987022136  
 Pkgs. 2 Packing Private Mark BNDLS  
 Declared Value 92,984.00 Volume: X BxH = CF 0 X 0 X 0  
 E-Way Bill 701484054124 Valid Upto  
 Remarks  
 We hereby confirm that particulars of goods packed and declared in invoice are same. Packing of the consignment and conditions printed on the invoice and manifest in the consignment note read & understood by me.  
 Signature of Consignor  
 Signature of Staff  
 Date: 12/11/2024  
 Full Name: 33942  
 Staff Id No: 33942  
 Signature of Staff  
 Material not verified  
 Surendra  
 Basis of Booking **Paid** MR No. TNR206882 MIR Date 11-Dec-2024  
 GST Payable By  Consignor  Consignee  TCI  
 Amount of GST and provisions actual amount shall be as per invoice copy receipt to be issued by TCI on realization of collections of collections payable by consignee/consignor at the time of delivery.  
 Rupees Two Thousand Three Hundred Only.  
 SUB TOTAL 23000  
 GST Charges 5% 2300  
 Grand Total 25300  
 Amt in Words Rupees Two Thousand Three Hundred Only.

DOOR DLY CC ATTACH **30**

DDLY  GDLY

Address of Delivery Office:  
 GATE NO.- 1, GALI NO.- 4 (NEAR MAA KALI KATA), BOMBAY NATIONAL HIGHWAY, JANGALPUR-711411

Actual Wt. 100 Charged Wt. 120  
 Insurance Company full Name Policy No & Date

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 Insurance Company full Name Policy No & Date

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NRN306224

CNS Date 11-Dec-2024

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Insurance Company full Name Policy No & Date

Actual Wt. 100 Charged Wt. 120



Material not verified  
 Surendra

Signature of Consignor  
 Signature of Staff  
 Date: 12/11/2024  
 Full Name: 33942  
 Staff Id No: 33942  
 Signature of Staff

Caution: Any copy of this consignment note is not to be negotiable through any bank/financial institution/agency for collection of goods.

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 Insurance Company full Name Policy No & Date



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 : srrolley@gmail.com

Tax is Payable on Reverse Charge (Yes/No)

Invoice No. **1122**

**30**

Dated 11/12/2024

Buyer TRAVEL FOOD SERVICES-TFSKLL

Transportation Mode TCI Naraini MP

ID No. 07AAACT 7966 R2ZC

Vehicle No. ....

From MP

Place of Supply .....

Door Delivery

NTS CB International Airport KOLKATA

G/R R/R No. ....

KOLKATA Airport

NSCB International Airport VIP Road

Kazi Nazrul Islam Sarani Dum Dum

GSTIN No. 19AADCB2762L1ZF

State Code 19 Party Mobile 9987022136

S.No.	DESCRIPTION OF GOODS	HSN CODE	QNTY./ UNIT	RATE	AMOUNT Rs. P.
	<p>P.O. No. TFSK PL No. <u>24251</u> <u>dt 7/12</u></p> <p>S.S. Airport luggage trolley with Basket for meet &amp; greet kit <u>(2 Nos)</u> in Attach <u>Door Delivery</u> <u>Travel For Services</u> <u>Kolkata Airport</u> <u>NSCB International Airport</u> <u>Kolkata - 700052</u> <u>Way Bill No. 701484054124</u> <u>dt 11/12</u></p>	<u>283</u>	<u>4 Nos.</u>	<u>18500/-</u>	<u>74000</u>

**Documents Submission Details:**

Location:- International Arrival  
Date:- 26/12/24 Time:- 8:30

Employee ID:- 1015471  
Name:- Biswanath Roy  
Department:- OPS  
Signature:- [Signature]

Amount in Words Ninety Two Thousand  
Nine Hundred Eighty Four only

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

Amount of Tax Subject to reverse charge

SGST ..... CGST ..... IGST .....

Date 25/12/24 Time 17h

SRMS : Goods once sold will not be taken back.  
All disputes subject to Delhi Jurisdiction only.  
Interest @ 24% P.A. will be charged if the payment not paid within one week.  
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





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 : strrolley@gmail.com

Tax is Payable on Reverse Charge (Yes/No)

Invoice No. **1122**

Dated **11/12/2024**

Buyer **TRAVEL FOOD SERVICES-TFSKPL**  
**KOLKATA Airport**  
**NSCB International Airport VIP Road**  
**Kazi Nazrul Islam Sarani Dum Dum**  
GSTIN No. **19AADCB2762LIZF**  
State Code **19** Party Mobile **9987022136**

Transportation Mode **TC 1 Naraina MD**  
ID No. **07AAACT7966A22C**  
Vehicle No. ....  
From **ND** To **NSCB International Airport KOLKATA**  
Place of Supply ..... G/R/R No. ....

S.No.	DESCRIPTION OF GOODS	HSN CODE	QNTY./ UNIT	RATE	AMOUNT Rs. P.
	<p>P.O. No. TFSKPL No. 2425 dt 7/12</p> <p>SS. Airport Luggage Trolley with Basket for meet &amp; greet kick (2 Nos) in Attach Door Delivery Travel Food Service Kolkata Airport NSCB International Airport KOLKATA - 700052 Buyer Bill No. 701484054124 dt 11/12</p>	283	4 Nos	18500/-	74000

Amount in Words <b>Ninty Two Thousand Nine Hundred Eighty Four only</b>  Amount of Tax Subject to reverse charge  CGST ..... SGST ..... IGST .....	Total Value for Goods	74000
	Cartage & Packing Charge	1800
	Total without GST	75800
	SGST @ ..... %	-
	CGST @ ..... %	-
	IGST @ <b>18</b> %	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**  
  
Authorised Signatory

## Part - A Slip

Unique No.	7014 8405 4124
Entered Date	11/12/2024 12:17 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.	1122
Document Date	11/12/2024
Transaction Type:	Regular
Value of Goods	92984
HSN Code	9403 -
Reason for Transportation	Outward - Supply
Transporter	07AAACT7966R2ZC & TCI FREIGHT (A DIVISION OF TRANSPORT CORP. OF INDI



701484054124

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

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000283

<b>Supplier Detail</b>	<b>Shipped Location</b>	<b>Invoice Location</b>
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 : 90310129 Cost Center Name : KOL MEET AND GREET INT ARRIVAL Project ID : KOL MEET AND GREET INT ARRIVAL PO Category : Capex NSO	GSTIN No : 19AADCB2762L1ZF Payment Term : 30 days credit. PO Creation Date : 27/11/2024 PO Approval Date : 05/12/2024 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	Freight charges	84241000	Freight charges	Freight charges	F01	4.00		1,200.00	0.00	1,200.00	4,800.00	18	5,664.00

Total Qty : 8.00

<b>Total Basic PO Amount</b>	78,800.00
<b>Total Other Charges</b>	
<b>IGST Amount</b>	14,184
<b>Grand Total PO Amount</b>	92,984.00

**Amount In Words :** Rupees Ninety 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 :**

Completion / Delivery TimeLine : 10/12/2024

Mobilization Date : 30/11/2024

Defects Liability Period : 11/12/2024

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.

Asset Transfer Form

Date- 26/12/24

This form is to be use increase 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.

Transfer From: WolStores S.P. Industries Gu. no- 1122  
 Legal Entity: WolStores  
 Location: Industries  
 Outlet/Cost Center: Industries

Transfer To: Int. Arrival  
 Legal Entity: Int. Arrival  
 Location: Int. Arrival  
 Outlet/Cost Center: Int. Arrival

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>SS Airport Luggage trolley</u>			<u>04</u>

Transferring Unit

RA Approval Name: Sabyasachi Das  
 Signature: [Signature]

Location Business Finance Name: AFR  
 Signature: [Signature]

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

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

Receiving Unit

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

Location Business Finance Name: HISARUET PONEY  
 Signature: [Signature] 1015471

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

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