

<b>TCL Freight</b> A Division of Transport Corporation of India Ltd. CIN: L70100DL1999PLC015115 Regd. Off: Plt No 016-7, Nehru Memorial Chambers, S.P. Road, Sub-Industrial Area, Sector 32, Gurgaon-122001, Haryana (Corporate Office, Toll Free No. 1800-1010101, Sector 32, Gurgaon-122001, Haryana)		<b>PAN</b> AAAC1966R <b>FROM</b> NARAINA (DELHI) <b>TO</b> JNGP		<b>Carrier Act Registration No.</b> TS009910/CC/2015 <b>Segment</b> SUN <b>Load Type</b> Charged Wt. <input type="checkbox"/> DDLY <input checked="" type="checkbox"/> GDLY <input type="checkbox"/>		<b>DOOR/DLY CC ATTACH</b>	
<b>Address of Issuing Office</b> C-8 383/10, RING ROAD, INDIRA MARKET NARAINA-110028		<b>Address of Delivery Office:</b> GATE NO.-1, GALI NO.-4 (NEAR MAA KALI KATTA), BOMBAY NATIONAL HIGHWAY, JANGALPUR-711411		<b>Risk</b> <input type="checkbox"/> CR <input checked="" type="checkbox"/> OR		<b>Particulars</b> <b>Rate</b> <b>Amount</b>	
<b>State</b> DL <b>E-Mail</b> <b>Mobile</b> GSTIN 07AAACT7966R2ZC		<b>State</b> WB <b>E-Mail</b> <b>Mobile</b> GSTIN 19AAACT7966R1Z8		Freight 8.94 1,073.00 Surcharge 0.00 0.00 Cover FOV 0.00 0.00 Local Godown 0.00 0.00 Door Delivery Charges 800.00		DDACC Charges 0.00 COD Charges 0.00 Statistical Charges 100.00 Enroute / Misc Charges 97.00 Local Collection Charge 230.00 <b>SUB TOTAL</b> 2,300 <b>GST Charges</b> 5% 0.00 <b>Grand Total</b> 2,300	
<b>CONSIGNOR</b> SR INDUSTRIES(SWARNA PANI) A35 3 BACXSGDQ6 PHS I MAYAPURJ, DELHI		<b>CONSIGNEE</b> TRAVEL FOOD SERVICES LTD INSCP INTERNATIONAL AIRPORT DUM DUM KOLKATA 700052		<b>Invoice No</b> 1124 <b>Actual Wt.</b> 100 <b>Charged Wt</b> 120 <b>CNS Date</b> 11-Dec-2024 <b>Insurance Company full Name</b> Policy No & Date 1		<b>Amount in Words</b> Rupees Two Thousand Three Hundred Only. <b>Basis of Booking</b> Paid <b>MR No</b> TNR206884 <b>MR Date</b> 11-Dec-2024	
<b>State</b> DL <b>PIN Code</b> 110064 GSTIN 07ADLPR1313H1ZN <b>E-Mail</b> srtrolley@gmail.com <b>Code:</b> 2397 <b>Mobile:</b> 9810378022		<b>State</b> WB <b>PIN Code</b> GSTIN 19AADCB2762L1ZF <b>E-Mail</b> srtrolley@gmail.com <b>Code:</b> 9887022136		<b>CNS NO</b> NRN306226 <b>Actual Wt.</b> 100 <b>Charged Wt</b> 120 <b>Insurance Company full Name</b> Policy No & Date 1		<b>Amount of GST</b> are provisional actual amount shall be as per relevant money receipt to be issued by TCI on realization of consignment freight payable by consignee or consignee at the time of delivery. <b>Date:</b> 12/11/2024 <b>Full Name</b> 33942 <b>Staff Indf No.</b> <b>Signature of Staff</b>	
<b>Pkgs.</b> 2 <b>Packing</b> BNDLS <b>Private Mark</b> <b>Declared Value</b> Volume-Lx BxH = CF 0 X 0 X 0 <b>E-Way Bill</b> 731484058208 <b>Valid Upto</b>		<b>Description (Said to Contain)</b> DEEP <b>Classification of Goods/ Product Code</b> 21340 <b>CONSIGNEE COPY</b>		<b>SPACE FOR ACKNOWLEDGMENT</b> 		<b>Signature of Consignor</b> 	
<b>Remarks</b>		<b>Consignment Note</b> is not to be negotiable through any bank/financial institution/agency for cash/credit discounting or credit purposes.		<b>Caution:</b> Any copy of this consignment note is not to be negotiable through any bank/financial institution/agency for cash/credit discounting or credit purposes.		<b>Handwritten notes:</b> Independent not verified 	

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. **1124**

**29**

Dated **11/12/2024**

Buyer **TRAVEL FOOD SERVICES LTD**  
**TFSKPL KOLKATA AIRPORT**  
**N.S.C.B. International Airport VIP Road**  
**Kazi Nazrul Islam Saran Dum Dum**  
**KOLKATA W.B. - 700052**  
GSTIN No. **19AADCB2762L1ZF**  
State Code **19** Party Mobile **9987022136**

Transportation Mode **TCI Nabewar**  
ID No. **07AAACT7966R2ZC**  
Vehicle No. ....  
From **ND** **Door Delivery**  
Place of Supply **N.S.C.B. International Airport KOLKATA**  
G/R R/R No. ....

S.No.	DESCRIPTION OF GOODS	HSN CODE	QNTY./ UNIT	RATE	AMOUNT Rs. P.
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PO. No. **TFSKPL/PO/24-25/000287**  
dt **7/12**  
**SS. Airport Luggage Trolley**  
**with Basket for Truck & Green Truck**  
**(2 nos) cc Attach**  
**Door Delivery**  
**N.S.C.B. International Airport**  
**Dum Dum KOLKATA - 700052**  
Delivery Bill No. **731484058208**  
dt **11/12**

			<b>4 Nos.</b>	<b>18500/2</b>	<del>18500</del> <b>74000</b>
<b>Documents Submission Details:</b>					
Location:- <b>International</b>		Departure <b>SPM</b>			
Date:- <b>26/12/24</b>					
Employee ID:- <b>1015471</b>					
Name:- <b>Biswanjit Porey</b>					
Department:- <b>OPS</b>					
Signature:- <b>[Signature]</b>					

Amount in Words **Twenty Two Thousand**  
**Nine Hundred Eighty Four**

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

Amount of Tax Subject to reverse charge  
CGST ..... SGST ..... IGST .....  
**26/12/24** **17P.M**

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



TAX INVOICE

GSTIN : 07ADLPR1313H1ZN

State Code : 07

**S.R. INDUSTRIES**

Mfrs. of : Shopping Trolley, Airport Luggage Trolley, Weided 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. **1124**

Dated **11/12/2024**

Buyer **TRAVEL FOOD SERVICES LTD**  
**TFSKPL KOLKATA AIRPORT**  
**NSCB, International Airport, VIP Road**  
**Kazi Nazrul Islam Sarani Dum Dum**  
**KOLKATA W.B. - 700052**  
GSTIN No. **19ADDCB2762L1ZF**  
State Code **19** Party Mobile **9987099136**

Transportation Mode **TCI Nabokan MA**  
ID No. **07AAACT796682ZC**  
Vehicle No. **DO02 Dehuda**  
From **N.D.** To **NSCB International Airport KOLKATA**  
Place of Supply **G/R R/R No.**

S.No.	DESCRIPTION OF GOODS	HSN CODE	QNTY./ UNIT	RATE	AMOUNT Rs. P.
	<p>PO. No. <b>TFSKPL/20/24-25/000287</b> dt <b>7/12</b></p> <p><b>SS-Airport Luggage Trolley</b> <b>with Basket for Tread &amp; Greed Kick</b> <b>(2 Nos) in Attach</b> <b>DO02 Delivery</b> <b>NSCB International Airport</b> <b>Dum Dum KOLKATA-700052</b> <b>Way Bill No. 73/484058208</b> dt <b>11/12</b></p>	<b>84241000</b>	<b>4 Nos.</b>	<b>18500/-</b>	<b>74000/-</b>

Amount in Words **Ninty Two Thousand**  
**Five Hundred Eighty Four 00**

Amount of Tax Subject to reverse charge

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

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

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.	7314 8405 8208
Entered Date	11/12/2024 12:27 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.	1124
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



731484058208

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

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000287

<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 : strtrolley@gmail.com	Cost Center Code : 90310130 Cost Center Name : KOL MEET AND GREET INT DEP Project ID : KOL MEET AND GREET INT DEP 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	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		84241000	Freight charges	Freight charges	F01	4.00		1,200.00	0.00	1,200.00	4,800.00	18	5,664.00
<b>Total Qty :</b>						<b>8.00</b>							

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

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 :

# Purchase Order

## TRAVEL FOOD SERVICES LIMITED - TFSKPL

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

<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 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
<b>Total Qty :</b>						<b>8.00</b>							

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

**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 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-

26/11/20

Transfer From:

Legal Entity

W/S Stores

SR Products  
QMU. us

Transfer To:

Legal Entity

SR Products  
QMU. us

Location

Location

Outlet/Cost Center

Outlet/Cost Center

Sr. No	Asset ID	Asset Description	Model No	Serial No.	Qty
		SS Apparel luggage Trolley			04

Transferring Unit

RA Approval Name Babyarad. B.S.D  
Signature [Signature]

Signature \_\_\_\_\_

Location Business Finance Name \_\_\_\_\_

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Receiving Unit

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

Signature \_\_\_\_\_

Location Business Finance Name Biswajit Porey

Signature [Signature]

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_