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980091857387  
900091857387

**Docket**

Docket No. 9091857387	Bkg. Date 04 Aug 24	Docket Entry Date 04 Aug 24	EDD 10 Aug 24	Payment Type TBB	Billing Party C00040029 : DTDC GEC - GGR RO
Origin (JAMALPUR)	Destination ACCU (KOLKATA)	Transport Mode EXPRESS	Service Type LTL	Vehicle No.	Entered By C22957 : Vijay Singh

<b>CONSIGNOR</b>	<b>CONSIGNEE</b>
10029 : C00040029 : DTDC GEC - GGR RO Jr., Gurgaon...	8888 : Travel food kolkata west bangal Mobile No : GSTIN :

FREIGHT DETAILS	
Documentation Charges	XXXX
Charges	XXXX
Handling Charges	XXXX
Door Pickup Charges	XXXX
Holiday Service Charges	XXXX
OD Charges	XXXX
Demurrage Charges	XXXX
Fuel/Diesel SurCharge	XXXX
User defined Charge	XXXX
Green Tax	XXXX
CES Charges	XXXX
Total	XXXX
Charged	XXXX

INVOICE DETAILS										
Invoice No.	Inv. Date	Declared Value	No of Packages	Packaging Type	Dimensions (Cms) L X B X H	Total CWT	Actual Wt(Kgs)	Charged Wt(Kgs)	EWBNumber	LWIS Validity Date
SA/07/14/24-25	03 Aug 24	68184	6	CARTON BOX	25 X 25 X 20	19	40	40	351822093650	15 Aug 2024
SA/07/14/24-25	04 Aug 24	0	2	CARTON BOX	40 X 20 X 20	8	10	10		04 Aug 2024
SA/07/14/24-25	04 Aug 24	0	2	CARTON BOX	50 X 15 X 15	6	10	10		04 Aug 2024
		68184	10			33	60	60		

Charged No of Packages : 10      Total Charged Weight : 60 Kgs  
CIT : 43.402776

CONSIGNMENT DETAILS			
Risk Type Owner	Policy No and Date	Packaging Type CARTON BOX	Said to Contain HOUSE HOLD GOODS
Permit Number	Permit Date	Permit Validity Date	Permit Recd. at / Date
Customer Ref and Date: 04 Aug 24	Special Inst:	Remarks	
Product Type:	Product Temperature: 0.00		

<b>Consignor's Signature</b>	<b>Proof of Delivery</b>
	Consignment Acknowledged by Consignee : Received the Shipment as Per Consignment Note
Stamp      Date	Received By Date & Time Signature      Company Seal

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.  
STORES RECEIVING  
Date: 9/8/24 Time: 1:35 PM Sign: [Signature]

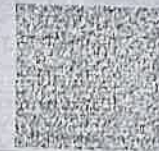
Material not verified  
Ste Amir



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e-Invoice

IRN : 24b0c6982c3466d93b5c2c4343e6c8fb1294e48d2fa22f2d2325b70-  
fc78c7bde  
Ack No. : 132419145225238  
Ack Date : 3-Aug-24



**ARCH**  
Thinking Functional...  
**TAX INVOICE**  
**Showa-Arch Metal Pvt. Ltd.**  
Plot No. 20, Sector-6, IMT Manesar, Gurgaon - 122050  
CIN : U27109TN2016PTC111481 , PAN No: AAXCS3287P  
GSTIN: 06AAXCS3287P1Z7  
Tel: 0124-4597700/15, Fax No: 0124-4597777, arup@showa-arch.com

Invoice No : SA/0714/24-25  
Invoice Date : 3-Aug-24  
Place Of Supply : West Bengal  
Reverse Charge : No  
LR/RR No :  
Transport : DTDC Courier  
Vehicle No :  
Station : KOLKATA  
PO.No & Date : PI-01706 DT-3-Jan-24  
Total Box : 10 Box  
Total Weight : 85 Kgs

Buyer (Bill to)  
Travel Food Services Kolkata Pvt. Ltd  
83, Gate No # 3C, Nscb International  
Kazi Nazrul Sarani  
DUM DUM KOLKATA-700052  
GSTIN/UIN : 19AAECT8193L1ZJ  
State Name : West Bengal, Code : 19  
Consignee (Ship to)  
Travel Food Services Kolkata Pvt. Ltd  
83, Gate No # 3C, Nscb International  
Kazi Nazrul Sarani  
DUM DUM KOLKATA-700052  
GSTIN/UIN : 19AAECT8193L1ZJ  
State Name : West Bengal, Code : 19

Sr.No	Description of Goods	HSN Code	Qty	Unit	Price	IGST		Amount
						%	Amt	
1	DDP PAN 7.5" (PH)	76151030	100	Pcs	252	12	3024.00	28,224.00
2	DDP Separator 7.5" (PH)	39241090	120	Pcs	63	18	1360.80	8,920.80
3	DDP PAN 10.5" (PH)	76151030	50	Pcs	350	12	2,100.00	20,160.00
4	DDP Separator 10.5" (PH)	39241090	70	Pcs	96	18	1,200.60	7,929.60
						340	7,754.40	65,234.40

Total Value : 65,234.40  
Cartage Outward : 2,500.00  
IGST Output : 8,204.40  
Short and Excess Write Off : (-)0.40  
Grand Total : 68,184.00

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
76151030	43,200.00	12%	5,184.00	5,184.00
39241090	14,280.00	18%	2,570.40	2,570.40
995519	2,500.00	18%	450.00	450.00
<b>Total</b>	<b>59,980.00</b>		<b>8,204.40</b>	<b>8,204.40</b>

Rupees: INR Sixty Eight Thousand One Hundred Eighty Four Only

**Terms & Condition**  
1. Goods are sold on non-returnable basis.  
2. Our responsibility ceases if shortages/damages are not reported within 24 hours of receipt of goods.  
3. Payment by A/c payer cheque /DD/NIFT/RTGS only. Interest @ 18% p.a for delayed payment charged.  
4. Subject to 'Haryana' Jurisdiction only.

**Receiver's Signature :**  
For Showa-Arch Metal Pvt. Ltd. Limited  
*[Signature]*  
Authorized Signatory

**Declaration**  
We declare that the goods are as per invoice and bill of the goods.  
Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)  
**SECURITY IN-WARD**



Entry No. : 31973  
Date : 09/08/24 In Time : 14:50  
Vehicle No. :  
Security Sign : *[Signature]*

Scanned with OKEN Scanner



Asset Transfer Form

Date: 9/8/04

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.

Transfer From: Ko/Som      Shower Arch Metal  
 Legal Entity      Inv. no. 714  
 Location

Transfer To: Pragat  
 Legal Entity

Location  
 Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Initial No.	Serial No.	Qty
		<u>PPP Pan 7.5 inch</u>			<u>150</u>
		<u>PPP Pan Separator</u>			<u>120</u>
		<u>PPP Pan 10.5 inch</u>			<u>50</u>
		<u>PPP Pan 10.5 inch separator</u>			<u>120</u>

Outlet/Cost Center

Transferring Unit  
 RA Approval Name: Govindraj  
 Signature: \_\_\_\_\_

Location Business Finance  
 Name: Govindraj  
 Signature: \_\_\_\_\_

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

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

Receiving Unit

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

Location Business Finance  
 Name: Subhojit Roy  
 Signature: S.P. 1025562

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

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

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/23-24/000105

<b>Supplier Detail</b> Showa-Arch Metal Pvt. Ltd Supplier Code : RV232414849 [ V0000095 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
Plot No # 20 Sec-06 HSIIDC IMT MANESAR,GURGAON,,India(V0000095)	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 : 19AAECT8193L1ZJ
PAN No : AAXCS3287P Supplier GST No : 06AAXCS3287P1Z7 Supplier Contact No : Contact Person Name : Arup Pradhan Supplier Email : Shikha@showa-arch.com	Cost Center Code : 90310058 Cost Center Name : KOL PIZZA HUT Project ID : PO Category : SOE	Payment Term : 100 % ADVANCE With GST along with PO PO Creation Date : 19/03/2024 PO Approval Date : 19/03/2024 PO Currency : INR Buyer Name : Santosh Sawant

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		7323	DDP PAN 7.5	DDP PAN 7.5	E01	100.00	NOS	252.00	0.00	252.00	25,200.00	12	28,224.00
2		7615	Pan Separator 7.5	Pan Separator 7.5	E01	120.00	NOS	63.00	0.00	63.00	7,560.00	18	8,920.80
3		7323	DDP PAN 10.5	DDP PAN 10.5	E01	50.00	NOS	360.00	0.00	360.00	18,000.00	12	20,160.00
4		7615	DDP Pan Separator 10.5	DDP Pan Separator 10.5	E01	70.00	NOS	96.00	0.00	96.00	6,720.00	18	7,929.60

Total Qty : 340.00

<b>Total Basic PO Amount</b>	<b>57,480.00</b>
<b>Total Other Charges</b>	<b>2,500.00</b>
<b>IGST Amount</b>	<b>8,204</b>
<b>Grand Total PO Amount</b>	<b>68,184.40</b>

Amount In Words : Rupees Sixty Eight Thousand One Hundred Eighty Four And Fourty Paise Only

Remarks : Frieght Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Rupesh Kumar	123	
Shailendra	12	

**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.

### PO Status

Show 10 entries

Search:

ID	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
	TFSKPL/PO/23-24/000105	RV232414849	Showa-Arch Metal Pvt. Ltd	1	Lovejot Sekhon , Sudipto Bose	19-Mar-2024 16:06:51	Lovejot Sekhon	19-Mar-2024 16:27:55	Approved	ok

Showing 1 to 1 of 1 entries

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Cancel

1	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TFSPL-2324-00210	TFSPL/PO/24-25/000065	09 - Apr - 2024	RV232411905	Showa- Arch Metal Pvt. Ltd.	New Asset- Existing Unit	Acknowledgement By Sup
2	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TFSKPL-2324-00103	TFSKPL/PO/23-24/000105	19 - Mar - 2024	RV232414849	Showa-Arch Metal Pvt. Ltd	SOE	Acknowledgement By Sup
3	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TFSKPL-2324-00031	TFSKPL/PO/23-24/000089	02 - Mar - 2024	RV232414849	Showa-Arch Metal Pvt. Ltd	Non Consumable	Terminated

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