



(9)

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com
GSTIN: 27APPPM7165Q1ZS.

Tax Invoice

Billing Details:-

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
83, GATE NO.3C, N.S.C.B. INT. AIRPORT VIP ROAD,
KAZI NAZRUL ISLAM SARANI, DUM DUM,
KOLKATA WEST BENGAL :- 700 052.
GSTIN No : 19AAECT8193L1ZJ.
STATE :- WEST BENGAL (19)

Invoice No.00061/24-25.

Date:- 26/09/2024.

PO No.:- TFSKPL/PO/24-25/000173.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	DESI TASSE SPOON	8215	12	45	18%	97.20	540.00
2	TEA SPOON	8215	48	48	18%	414.72	2304.00
3	AP DESSERT SPOON	8215	120	72	18%	1555.20	8640.00
4	AP DESSERT FORK	8215	120	72	18%	1555.20	8640.00
5	AP DESSERT KNIFE	8215	120	103	18%	2224.80	12360.00

Documents Submission Details:

Location:- Irish
 Date:- 04/10/24 Time:- 2:30pm
 Employee ID:- 1014579
 Name:- Arabinda Mondal
 Department:- OPS
 Signature:- Arabinda Mondal

Travel Food Services Pvt. Ltd. (TFS .PL)
SECURITY INWARD
 Entry No. 123
 Date 4/10/24 In Time 11:30AM
 Vehicle No. Jayanfa
 Security Sign. Jayanfa

Total	420	5847.12	32484.00
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INVOICE AMOUNT IN WORDS
Thirty Eight Thousand Three Hundred Thirty One Only.

Sub Total	32484.00
SGST@ 06.0%	0.00
CGST@ 06.0%	0.00
IGST @ 18.0%	5847.12
CGST @ 6.0%	0.00
Round Off	-0.12
Total	38331.00
Received	0
Balance	38331.00

TERMS AND CONDITIONS
Thank you for doing Business with us

Company Bank Details

Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID0000135.

For. Shubra Enterprises

1024372
2

Authorised Signatory

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- 04/10/24

Transfer From: Stone Shubra Enterprises
 Legal Entity Stone Inu-No- 00061/24-25
 Location Trunk house

Transfer To:
 Legal Entity
 Location
 Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No.	Serial No.	Qty
		Demi Tasse Spoon		N07	12
		Tea Spoon		N07	48
		Ap Dement Spoon		N07	120
		Ap Dement Fork		N07	120
		Ap Dement Knife		N07	120

Transferring Unit

RA Approval Name M. Rama Lakshmi
 Signature _____

Location Business Finance Name MS

Signature _____
 Date 10/10/24

Location GM Name _____

Signature _____

Updated in Navision FAR GL Manager Name _____

Signature _____

Receiving Unit

RA Approval Name _____

Signature _____

Location Business Finance Name Aspirade Manohar

Signature [Signature]

Location GM Name _____

Signature _____

Updated in Navision FAR GL Manager Name _____

Signature _____

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000173

Supplier Detail SHUBRA ENTERPRISES Supplier Code : RV232415711 [V0000958] (V0000958)	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 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 : APPPM7165Q Supplier GST No : 27APPPM7165Q1ZS Supplier Contact No : Contact Person Name : Rushi Supplier Email : shubraenterprisesmumbai@gmail.com	Cost Center Code : 90310034 Cost Center Name : KOL IRISH HOUSE BAR Project ID : PO Category : SOE	Payment Term : 50% Advance Balance 30 days PO Creation Date : 21/09/2024 PO Approval Date : 23/09/2024 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		8215	DEMI TASSE (MOCCA) SPOON	2.5 MM* 112mm	E01	12.00	NOS	45.00	0.00	45.00	540.00	18	637.20
2		8215	TEA SPOON	2.5 MM*136mm	E01	48.00	NOS	48.00	0.00	48.00	2,304.00	18	2,718.72
3		8215	DESERT (AP) SPOON	3 MM*!80mm	E01	120.00	NOS	72.00	0.00	72.00	8,640.00	18	10,195.20
4		8215	DESERT (AP) FORK	3 MM*182mm	E01	120.00	NOS	72.00	0.00	72.00	8,640.00	18	10,195.20
5		8215	DESERT (AP) KNIFE	6 MM*210mm	E01	120.00	NOS	103.00	0.00	103.00	12,360.00	18	14,584.80

Total Qty : 420.00

Total Basic PO Amount	32,484.00
Total Other Charges	
IGST Amount	5,847
Grand Total PO Amount	38,331.12

Amount In Words : Rupees Thirty Eight Thousand Three Hundred Thirty One And Twelve Paise Only

Remarks :
 Standard Terms And Condition :
 Completion / Delivery TimeLine :
 Mobilization Date : 21/09/2024
 Defects Liability Period :
 Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	8879660007	
Santosh	8879660007	

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:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSKPL/PO/24-25/000173	RV232415711	SHUBRA ENTERPRISES	1	Lovejot Sekhon , Sudipto Bose	21-Sep-2024 15:25:20	Lovejot Sekhon	23-Sep-2024 11:28:11	Approved	ok

Showing 1 to 1 of 1 entries

Cancel

1	Review View Print	TFSKPL-2425-00138	TFSKPL/PO/24-25/000173	21 - Sep - 2024	RV232415711	SHUBRA ENTERPRISES	SOE	Acknowledgement By Supplier	Approved By All
2	Review View Print	KAPCO-2425-00158	KAPCO/PO/24-25/000173	24 - Jul - 2024	RV232410174	SHUBRA ENTERPRISES	Non Consumable	Acknowledgement By Supplier	Approved By All

Showing 1 to 2 of 2 entries