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JOHARR INDIR LOGISTICS

Domestic Cargo All Over India By Air Train & Road

JOHAAR
LOGISTICS

G-15-1 Mahavi Enclave Part III, G-10, Power House, New Delhi-110056
E-mail: joharindralogistics@gmail.com website: www.joharinda.com
Booking No. 7669052220/8810333814, Enquiry 7669052221

Consignment Name No.	
Entry SS No.	4007
Form No.	AMQP/2023/25A
GSTIN	07AUCD0008A:20

Consignor / Supplier M/s Smart Seating Mumbai		Consignee M/s Travel food services Kolkata	
GSTIN No. _____ Ph. _____		GSTIN No. _____ Ph. _____	
Invoice No. 1050220 Value 150450	Actual Wt. Full load	Invoice No. 85-37 55-37 26/5/24	Sent to Consignee Furniture
Note: 1. This is non negotiable way bill 2. We carry under the carrier's act 3. All transit risk insurance is the responsibility of the Consignee 4. We warrant that all detail given herein are true & correct & used equips to abide by the terms & condition return. This Company does not take any responsibility for any shortage, shortage, breakage, spoiling by rain, water, sun, fire, etc. or for proper packing/transport covering for proper packing/transport covering. Docket No. _____ We warrant the cargo/consignment is good condition when taken to port, all charges including taxes & duties as applicable.			
Payment Mode: <input type="checkbox"/> Cash <input type="checkbox"/> Consignee <input type="checkbox"/> To Pay <input type="checkbox"/> Consignee <input type="checkbox"/> T/T		Consignee's Signature: _____ Date: _____ Time: _____ Stamp: _____	
At Owner's Risk Booking No. _____		Consignee Copy	

Date	26/5/24
Lorry No.	
Origin	Mumbai
Destination	Kolkata
MODE - AIR <input type="checkbox"/> RAIL <input type="checkbox"/> ROAD <input checked="" type="checkbox"/>	
Freight Kg/CFT	
Door Pick Up Charges	
Door Delivery Charges	
Labour Charges	
Value Freight Charges	
G.R. Charges	
Misc Charges	
CGST @ _____ %	
SGST @ _____ %	
CGST @ _____ %	
Grand Total	

DOOR TO DOOR SERVICES BY ROAD, BY TRAIN & BY AIR

Residential Not Notified
MDSADPAM



GST No. 27AXIPT5592R1Z7

I agree to have received the above Furniture as per the quantities prescribed in good order and condition.

(Receivers Stamp & Signature)

* Warranty Void if Signature with Date not attested

Total Qty in Words : **fourty units only**

Total Qty in Nos.		Total Qty in Nos.	
Sr No.	Model	Description	Shade
1.	Chair	Small cafe plastic chair size: 63 X 18 X 16 inch SH 18 inch	Yellow green
			Qty (in Nos.)
			40 Nos.

Client: M/S Travel Food Services Kolkata
Address: Private Limited. (KOL currey kitchen)
 83, Gate No. 3C, NSCB International
 Hipost VIP Road, Kazi Nazrul
 Islam Sarani, Dum Dum, Kolkata,
 West Bengal - 700052
Landmark: Mr. Shalendra - 9833899919
Contact: Dated: 19-04-2024
 (V0000686)

7 & 8, Shramsewa Premises, Wadala Truck Terminal, Opp. Lohas New Cuffe Parade,
 Wadala (E), Mumbai 400037, INDIA | +91 22 2402 4022 / 44
 +91 91376 01472 | admin@smartseating.in | www.cafefurniture.in



Delivery Note

Challan No. 1581

Dated: 06-05-2024

PO No./Details: TFSKPL/

Dated: 19-04-2024

e-Way Bill



E-Way Bill No. 2117 6973 0091	
E-Way Bill Date: 26/05/2024 01:01 PM	
Generated By: 27A01PT5592R1Z7 - SMART SEATING	
Valid From: 26/05/2024 01:01 PM (197kms)	
Valid Until: 05/06/2024	

Part - A	
GSTIN of Supplier	27A01PT5592R1Z7, SMART SEATING
Place of Dispatch	Turbhe Navi Mumbai, MAHARASHTRA-400705
GSTIN of Recipient	18AA CTR8 2L1E1, TRAVEL FOOD SERVICES KOLHAPA PRIVATE LIMITED
Place of Delivery	Dum Dum, WEST BENGAL-700052
Document No.	SS-27
Document Date	26/05/2024
Transaction Type	Combination of 2 and 3
Value of Goods	105020
HSN Code	9443 - PP CHAIRS
Reason for Transportation	Outward - Supply
Transporter	

Part - B	
GSTIN of Supplier	27A01PT5592R1Z7, SMART SEATING
Place of Dispatch	Turbhe Navi Mumbai, MAHARASHTRA-400705
GSTIN of Recipient	18AA CTR8 2L1E1, TRAVEL FOOD SERVICES KOLHAPA PRIVATE LIMITED
Place of Delivery	Dum Dum, WEST BENGAL-700052
Document No.	SS-27
Document Date	26/05/2024
Transaction Type	Combination of 2 and 3
Value of Goods	105020
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E-Way Bill No. 2117 6973 0091	
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Valid Until: 05/06/2024	



Note: If any discrepancy is observed please file the invoice.

Asset Transfer Form

This form is to be used for 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-

30/5/24

Transfer From:

Legal Entity

Wolfsberg

Smart Seating
Pvt. Ltd. - 58337

Transfer To:
Legal Entity

Dom. Lounge

Location

Outlet/Cost Center

Outlet/Cost Center

Sl.No	Asset ID	Asset Description	Model No.	Serial No.	Qty
		Chair			40

Transferring Unit

RA Approval Name

Wu, J. S. / S. J. / S. J.

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

Signature

Location GM Name

Signature

Updated in Navision FAR GL Manager Name

Signature

Mansoor Bajwa (1010320)

Purchase Order

Order Number : TFSKPL/PO/23-24/000113
Supplier Code : RV232415439 [V0000686]

Supplier Detail Smart Seating	Shipped Location Domestic Airport	Invoice Location Domestic Airport	Corporate Address
Ground Floor, 7&8 , Shramseva Premises, Wadala ,truck terminal opp Lodhas new Cuff Parade Wadala E.,India Order Address Code :	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	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : AXIPT5592R Supplier GST No : 27AXIPT5592R1Z7 Supplier Contact No : Contact Person Name : Jeetendra Talwar Supplier Email : admin@smartseating.in	Cost Center Code : 90310023 Cost Center Name : KOL CURRY KITCHEN Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 19AAECT8193L1ZJ Payment Term : 50% Advance with work order balance 50% After delivery and submission of Invoice. Transportation to be paid on actuals as per submission of approved invoice	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 28/03/2024 PO Approval Date : 18/04/2024 PO Currency : INR Buyer Name : Pramod Singh

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	Chair	9403	Small Cafe Chair in Cushion Plastic Chair	Small Cafe Plastic Chair with dimension 33 X 18 X 16 with sitting @ 18 inch.	E01	40.00	NOS	2,150.00	0.00	2,150.00	86,000.00	18	101,480.00

Total Qty : 40.00

Total Basic PO Amount	86,000.00
Total Other Charges	3,000.00
IGST Amount	16,020
Grand Total PO Amount	105,020.00

Amount In Words : Rupees One Lakh Five Thousand Twenty Only

Remarks : Supplier providing same chair as we have at site.

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Pramod Singh	9801387143	
Pramod Singh	9801387143	

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.

K Hospitality Corp

kccorp.procuresens.com/UserPO/UserPOPage##tabAllPOdata

For Support Plea safal@

PO Status

Show 10 entries Search:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
POI/23-24/000113	RV232415439	Smart Seating	1	Manish Thakkar ,	28-Mar-2024 21:56:04		[29-Mar-2024 10:53:28]	[Recall] [N
POI/23-24/000113	RV232415439	Smart Seating	2	Vipul Parikh ,	29-Mar-2024 11:03:02		[29-Mar-2024 10:53:28]	[Recall] [N
POI/23-24/000113	RV232415439	Smart Seating	3	Gaurav Dewan , VIKAS KAPOOR	31-Mar-2024 12:05:28		[29-Mar-2024 10:53:28]	[Recall] [N
POI/23-24/000113	RV232415439	Smart Seating	1	Manish Thakkar ,	29-Mar-2024 10:58:29	Manish Thakkar	[01-Apr-2024 11:07:21] 29-Mar-2024 11:03:02	[Recall] Approved [T
POI/23-24/000113	RV232415439	Smart Seating	2	Vipul Parikh ,	29-Mar-2024 11:03:02	Vipul Parikh	[01-Apr-2024 11:07:21] 31-Mar-2024 12:05:28	[Recall] Approved [T
POI/23-24/000113	RV232415439	Smart Seating	3	Gaurav Dewan , VIKAS KAPOOR	31-Mar-2024 12:05:28		[01-Apr-2024 11:07:21]	[Recall] [T
POI/23-24/000113	RV232415439	Smart Seating	1	Manish Thakkar ,	01-Apr-2024 11:09:16	Manish Thakkar	01-Apr-2024 11:41:53	Approved
POI/23-24/000113	RV232415439	Smart Seating	2	Vipul Parikh ,	01-Apr-2024 11:41:53	Vipul Parikh	03-Apr-2024 23:58:05	Approved ok
POI/23-24/000113	RV232415439	Smart Seating	3	Gaurav Dewan , VIKAS KAPOOR	03-Apr-2024 23:58:05	Gaurav Dewan	18-Apr-2024 19:00:25	Approved OK

Showing 1 to 9 of 9 entries

Cancel

Type here to search

BSE... ENG 15:49 13-06-2024