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# JOHAAR INDIA LOGISTICS

**Domestic Cargo All Over India By Air Train & Road**

C-15-1, Mahaveer Enclave Part III, Okla, Lower House, New Delhi-110058  
 E-mail: johaarindia@johaarlogistics@gmail.com website: www.johaarindia.com

**JOHAAR**  
INDIA LOGISTICS

**Booking No. 7669052220/2810333814, Enquiry 7669052221**

Consignment Name No.	
Entry SH No	5007
From No	AMOPM/MS/BSA
GSTIN	27AMOPM/MS/BSA/20

Consignee / Supplier		Consignee	
M/s Sonnet Seating Mumbai		M/s Travel food services Kolkata	
GSTIN No PH		GSTIN No PH	
Date		26/5/24	
Lorry No		Mumbai	
Origin		Kolkata	
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			
Miss Charges			
SGST @ %			
CGST @ %			
Grand Total			

  

Invoice No	105020	Invoice No.	55-37	Sold to Consignee	
Invoice Value	150450		55-37		Furniture
Payment Mode <input type="checkbox"/> Cash <input type="checkbox"/> Bank <input type="checkbox"/>		26/5/24			
Part	<input type="checkbox"/> Consignor <input type="checkbox"/>				
To Pay	<input type="checkbox"/> Consignee <input type="checkbox"/>				
TSE	<input type="checkbox"/>				

  

**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 Consignor  
 4. The contract final at detail given herein are true & correct & they agree to abide by the terms & condition return.  
 This Company does not take any responsibility for any leakage, shortage, breakage, spoiling by heat, water, sunburn is responsible for proper packing/proper counting

Docket No. *[Signature]*  
 Consignee's Signature

Booking No. *[Signature]*  
 Consignee Copy

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

*Material not verified*  
MDSADDAM

**Tax Invoice**

34

<b>Smart Seating</b> Gr Floor, 7 & 8, Shramsewa Premises Opp.Lodha's New Cuffee Parade, Wadala East, Mumbai - 400037 GSTIN/UIN: 27AXIPT5592R1Z7 State Name : Maharashtra, Code : 27 E-Mail : info@smartseating.in	Invoice No. <b>SS-38</b>	Dated <b>26-May-24</b>
	Delivery Note <b>1582</b>	Mode/Terms of Payment
Consignee (Ship to) <b>Travel Food Services Kolkata Pvt Ltd</b> 83, Gate No.3C, NSCBI Airport, Kazi Nazrul Islam, Sarani Dum Dum Kolkata-700052, Mr.Shailendra -9833899919 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Reference No. & Date. <b>SS-38 dt. 26-May-24</b>	Other References <b>Supplier Code:V0000686</b>
	Buyer's Order No. <b>TFSKPL/PO/23-24/000112</b>	Dated <b>20-Apr-24</b>
Buyer (Bill to) <b>Travel Food Services Kolkata Pvt Ltd</b> 83, Gate No.3C, NSCBI Airport, Kazi Nazrul Islam, Sarani Dum Dum Kolkata-700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Dispatch Doc No.,	Delivery Note Date <b>26-May-24</b>
	Dispatched through	Destination <b>Kolkata</b>
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	High Stool	9403	50.00 No.	2,450.00	No.	122,500.00
2	Packing Charges	9403				5,000.00
	<i>lgst 18%</i>				18 %	22,950.00
	Total		50.00 No.			150,450.00 ₹

Amount Chargeable (in words) E. & O.E  
**One Hundred Fifty Thousand Four Hundred Fifty Indian Rupees Only**

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
127,500.00	18%	22,950.00	22,950.00
<b>Total: 127,500.00</b>		<b>22,950.00</b>	<b>22,950.00</b>

Tax Amount (in words) : **Twenty Two Thousand Nine Hundred Fifty Indian Rupees Only**

Company's PAN : **AXIPT5592R**

Company's Bank Details  
 Bank Name : **INDUSIND BANK**  
 A/c No. : **259892211620**  
 Branch & IFS Code : **Chembur & INDB0000053**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Smart Seating  
 \_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice



**Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)**  
**SECURITY-IN-WARE**  
 Entry No. **30022**  
 Date **29/5/24** In Time **19:55 PM**  
 Vehicle No. \_\_\_\_\_  
 Security Sign. **Jayan A**



# Smart<sup>®</sup> Seating

**Delivery Note**

Let's make room for more...

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

Client: M/s Travel Food Services Kolkata

Challan No. 1582

Address: Private limited (KOL Curry Kitchen)  
83, Gate No. 3C, NSCB International  
Airport VIP Road, Kazi Nazrul

Dated: 26-05-2024

Landmark: Islam Sarani, Dum Dum, Kolkata, PO/ 23-24/000112  
West Bengal- 700052

PO No / Details: TFSKPL/

Dated: 20-04-2024

Contact: Mr. Shailendra - 9833899919

(V0000686)

Sr No.	Model	Description	Shade	Qty (In Nos.)
1.	High Stool	Metal Duly powder coated High stool. Size: 43 x 107 x 8476 cm	Yellow Red Green	17 Nos. 17 Nos. 16 Nos.
<b>Total Qty In Nos.</b>				<b>50 NOS.</b>
<b>Total Qty in Words :</b> Fifty units only				

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

**e-Way Bill**



E-Way Bill No	2017 6973 0580
E-Way Bill Date	26/05/2024 01:03 PM
Generated By:	27AXI PT559 2R1Z7 - SMART SEATING
Valid From:	26/05/2024 01:03 PM [1971Kms]
Valid Until:	09/06/2024

**Part - A**

GSTIN of Supplier	27AXIPT5592R1Z7,SMART SEATING
Place of Dispatch	Turbhe Navi Mumbai,MAHARASHTRA-400706
GSTIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Delivery	Dum Dum,WEST BENGAL-700052
Document No.	SS-35
Document Date	26/05/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	158450
HSN Code	9403 - METAL BARSTOOL
Reason for Transportation	Outward - Supply
Transporter	

**Part - B**

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWS No. (if any)	Multi Veh.Info (if any)
Road	WB176442	Turbhe Navi Mumbai	26/05/2024 01:03 PM	27AXIPT5592R1Z7		



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

Asset Transfer Form

Date- \_\_\_\_\_

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: Uo/Steer  
 Legal Entity \_\_\_\_\_  
 Location \_\_\_\_\_

Smart Seating  
9th. no. 553 B

Transfer To: Dorm. lounge  
 Legal Entity \_\_\_\_\_  
 Location \_\_\_\_\_  
 Outlet/Cost Center \_\_\_\_\_

Outlet/Cost Center \_\_\_\_\_

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>High stool</u>			<u>20</u>

Transferring Unit

RA Approval Name: July 30/8/24  
 Signature: \_\_\_\_\_  
 Location Business Finance Name: \_\_\_\_\_  
 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: Manish Bahirani (1010320)  
 Signature: Manish Bahirani

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

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

# Purchase Order

Order Number : TFSKPL/PO/23-24/000112  
Supplier Code : RV232415439 [ V0000686 ]

<b>Supplier Detail</b>	<b>Shipped Location</b>	<b>Invoice Location</b>	<b>Corporate Address</b>
<b>Smart Seating</b>	<b>Domestic Airport</b>	<b>Domestic Airport</b>	<b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b>
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	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 : 90310025 Cost Center Name : KOL ULTRA BAR Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 19AAECT8193L1ZJ Payment Term : 50% Advance with workorder balance after complete work and submission of invoice. Transportation to be paid on actuals as per the approved invoice submitted by supplier	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 28/03/2024 PO Approval Date : 20/04/2024 PO Currency : INR Buyer Name : Binu Balachandran

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		9403	SS Stool	High Stools Metal Bar Chair (Barstools) 43CM X 107CM with sitting @ 76CM	E01	50.00	NOS	2,450.00	0.00	2,450.00	122,500.00	18	144,550.00
<b>Total Qty : 50.00</b>													

<b>Total Basic PO Amount</b>	<b>122,500.00</b>
<b>Total Other Charges</b>	<b>5,000.00</b>
<b>IGST Amount</b>	<b>22,950</b>
<b>Grand Total PO Amount</b>	<b>150,450.00</b>

Amount In Words : Rupees One Lakh Fifty Thousand Four Hundred Fifty Only

Remarks :

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.

## **GEARING UP FOR SAFETY**

- \* Always wear appropriate clothing and shoes respective to your job
- \* Wear Non Skid Foot Gear – Hard shoes
- \* A hard hat will protect you if there is a risk of falling objects
- \* Wear Gloves if you are handling sharp objects/tools
- \* Wear Goggles if work poses hazard to your eyes
- \* Wear Safety Harness – when working at an elevated location
- \* Ensure Work Site is kept Clean
- \* Fire Extinguishers must be available and readily attainable
- \* First Aid Kits must be available and readily attainable
- \* Report any Unsafe Condition to your Supervisor immediately

You are hereby advised to strictly adhere to referred safety guidelines while at work. In addition, ensure all workers follow airport security procedures at all times.



K Hospitality Corp

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

For Support Plea  
safal@

### PO Status

Show 10 entries

Search:

ID	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	
24/000112	RV232415439	Smart Seating	1	Manish Thakkar ,	28-Mar-2024 21:46:21	Manish Thakkar	[ 01-Apr-2024 11:04:19 ] 29-Mar-2024 09:18:43	[ Recall ] Approved	[ Transp
24/000112	RV232415439	Smart Seating	2	Vipul Parikh ,	29-Mar-2024 09:18:43	Vipul Parikh	[ 01-Apr-2024 11:04:19 ] 31-Mar-2024 12:06:48	[ Recall ] Approved	[ Transp
24/000112	RV232415439	Smart Seating	3	Gaurav Dewan , VIKAS KAPOOR	31-Mar-2024 12:06:48		[ 01-Apr-2024 11:04:19 ]	[ Recall ]	[ Transp
24/000112	RV232415439	Smart Seating	1	Manish Thakkar ,	01-Apr-2024 11:06:34	Manish Thakkar	01-Apr-2024 11:40:00	Approved	
24/000112	RV232415439	Smart Seating	2	Vipul Parikh ,	01-Apr-2024 11:40:00	Vipul Parikh	03-Apr-2024 23:58:45	Approved	ok
24/000112	RV232415439	Smart Seating	3	Gaurav Dewan , VIKAS KAPOOR	03-Apr-2024 23:58:45	Gaurav Dewan	20-Apr-2024 15:48:19	Approved	Okay with

Showing 1 to 6 of 6 entries

Cancel

Type here to search

BSE... ENG 15:47 13-06-2024