

## BIKAJI FOODS INTERNATIONAL LIMITED

Original for Buyer

H.O :  
F-196/197, Bichhwal Industrial Area, Bikaner  
BIKANER - 334006  
RJ  
IND



C.I.N. : L15499RJ1995PLC  
PAN : AAICS1030P  
FSSAI No. : 10016013001074  
GSTIN No. : 08AAICS1030P1Z5  
Phone : -0151-2250350  
Website : www.bikaji.com

Billing :  
E-558 to E-561, C-569 to C-572, E-573 to E-577, F-585 to F-592, Karni Ind. Area, Bikaner, RJ-334006, India

## Tax Invoice

IRN :  
7a595b1f2e7f72cfff817da4d70cfdc15344c55600  
a8385f754d2c19419ccd3

Invoice No. : SIU2A2324-17142	Eway Bill No.:711380575371				
Invoice Date : 02-11-2023	Place of Supply:DELHI(07)				
<table border="1"> <tr> <th>Details Of Receiver(Billed To)</th> <th>Details Of Consignee( Shipped To)</th> </tr> <tr> <td>Name : TRAVEL FOOD SERVICES PVT. LTD. - DELHI (COR003995) Address : RP No 1224, Khasra No 637, G.F Village, Rangpuri,New Delhi,New Delhi-110037,DL,IND State Code : 07. Ph:</td> <td>Name : TRAVEL FOOD SERVICES PVT. LTD. - DELHI (COR003995) Address : RP No 1224, Khasra No 637, G.F Village, Rangpuri,New Delhi,New Delhi-110037,DL,IND State Code : 07. Ph:</td> </tr> </table>		Details Of Receiver(Billed To)	Details Of Consignee( Shipped To)	Name : TRAVEL FOOD SERVICES PVT. LTD. - DELHI (COR003995) Address : RP No 1224, Khasra No 637, G.F Village, Rangpuri,New Delhi,New Delhi-110037,DL,IND State Code : 07. Ph:	Name : TRAVEL FOOD SERVICES PVT. LTD. - DELHI (COR003995) Address : RP No 1224, Khasra No 637, G.F Village, Rangpuri,New Delhi,New Delhi-110037,DL,IND State Code : 07. Ph:
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GST NO. : 07AADCB2762L2ZJ PAN : AACDB2762L	GST NO. : 07AADCB2762L2ZJ PAN : AACDB2762L				

Sr. No.	Product & Description	HSN / SAC	BATCH	Exp. Date	CB	UOM	UOM Qty	UNIT PRICE	Gross Amt.	Scheme Disc. (RS)	Disc (%)	Taxable Value	IGST (Rate)
1	Rishtey Shahi Dawat 2000gm*18	21069099	23I81		2	PKT	18.000	354.9111	6388.40	0.00	0.00	6388.40	12.00
2	Rishtey Shahi Dawat 2000gm*18	21069099	23I76		9	PKT	81.000	354.9111	28747.80	0.00	0.00	28747.80	12.00
3	Rishtey Shahi Dawat 2000gm*18	21069099	23I75		2	PKT	18.000	354.9111	6388.40	0.00	0.00	6388.40	12.00
4	Rishtey Shahi Dawat 2000gm*18	21069099	23I82		1	PKT	9.000	354.9111	3194.20	0.00	0.00	3194.20	12.00
	<b>Total</b>				14		126.000		44718.80	0.00		44718.80	

RUPEES : INR Fifty Thousand One Hundred Thirty Five and Sixteen Paise Only

Total Amt Before Tax.	44718.80
IGST	5366.26
Total Amt After Tax	50085.06
TCS @ 0.100 %	50.1
<b>Total Invoice Amount</b>	<b>50135.16</b>

21069099	Taxable Supply @12%	Rs.	126.000	44718.80	IGST	5366.26
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Remarks :

GR No. : N  
GR Date : 02-11-23

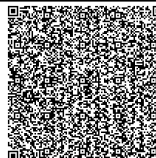
Packs : 14  
Gross Wt : 0.00

Carrier : SHREE KRISHNA LOGISTIC  
Vehicle No.:

Freight : Paid  
Date : 02-11-23

Remarks :

- I/we hereby certify that food/foods mentioned in this invoice is/ are warranted to be of the nature and quality which it/these purpose/purported to be
- Tax is payable on Reverse Charge: No
- Subject to Bikaner Jurisdiction.
- Interest @24% will be Charged in case of payment after due date.
- This is a system generated invoice hence no signature is required



For BIKAJI FOODS INTERNATIONAL LIMITED

AUTHORISED SIGNATORY  
E.&O.E.

## Invoices TFS

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**From:** Amit Upadhyay  
**Sent:** 23 October 2024 18:01  
**To:** Invoices TFS  
**Subject:** FW: Processing payment for Diwali PO  
**Attachments:** Diwali Sweets PO approval for advance payment

Regards,  
Amit Upadhyay

---

**From:** Paresh Patil <paresh.patil@k-corp.in>  
**Sent:** 27 October 2023 15:25  
**To:** Amit Upadhyay <amit.upadhyay@travelfoodservices.com>  
**Cc:** Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>  
**Subject:** RE: Processing payment for Diwali PO

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Amit,  
Please find attached mail shared for approval with PO's. Also please process payment with 100 % advance.  
Request to do the needful and confirm.

Warm Regards

Paresh

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**From:** Paresh Patil  
**Sent:** 27 October 2023 13:16  
**To:** Amit Upadhyay <[amit.upadhyay@travelfoodservices.com](mailto:amit.upadhyay@travelfoodservices.com)>  
**Cc:** Chhabir Sahoo <[chhabir.sahoo@k-corp.in](mailto:chhabir.sahoo@k-corp.in)>; Parag Pandey <[parag.pandey@travelfoodservices.com](mailto:parag.pandey@travelfoodservices.com)>  
**Subject:** Processing payment for Diwali PO

Dear Amit,  
As discussed, please process payment for Diwali sweets PO, also find attached approval. Also share payment details once it is done.

CITY	ENTITY	Unit/Location/City
MUMBAI	MUMBAI AIRPORT LOUNGE SERVICES	MALS (includes Semolina 11 Colleagues)
BANGALORE	BLR LOUNGE SERVICES PRIVATE LIMITED BANGALORE	BLR LOUNGE SERVICES PRIVATE LIMITED BANGALORE
BANGALORE	TRAVEL FOOD SERVICES BANGALORE	TRAVEL FOOD SERVICES BANGALORE
DELHI	TRAVEL FOOD SERVICES DELHI TERMINAL 3 PRIVATE	TFS Delhi T3

DELHI	TRAVEL FOOD SERVICES PRIVATE LIMITED DELHI	TFS Delhi T1
CHENNAI	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	TFS Chennai (T1 & T2)
GOA	TRAVEL FOOD SERVICES GOA	TFS Goa – Dabolim
KOLKATA	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED	TFS Kolkata
BHUBNESHWAR	TRAVEL FOOD SERVICES PRIVATE LIMITED BHUBANESHWAR	TFS Bhubaneswar
GUAWAHATI	SEMOLINA KITCHENS PRIVATE LIMITED GUWAHATI	Guwahati (Semolina)
MUMBAI	TRAVEL FOOD SERVICES MUMBAI HO	TFS Mumbai Dom T1 & T2
TRIVANDRUM	SEMOLINA KITCHENS PRIVATE LIMITED Trivandrum	Trivandrum (Semolina)
AHMEDABAD	SEMOLINA KITCHENS PVT LTD AHMEDABAD PO 01	Gujarat (Semolina - Ahmedabad)
MUMBAI	TRAVEL FOOD SERVICES MUMBAI HO	TFS Head Office (includes Semolina 14 Colleagues)

Warm Regards

Paresh

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DELHI	TRAVEL FOOD SERVICES PRIVATE LIMITED DELHI	TFS Delhi T1
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AHMEDABAD	SEMOLINA KITCHENS PVT LTD AHMEDABAD PO 01	Gujarat (Semolina - Ahmedabad)
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Paresh