




IRN : b774489c8e62181586c3eb5e37e3e1ca2ccfa6f5f14a-52c20ab33304e1129d03
 Ack No. : 122422268242351
 Ack Date : 18-Jul-24

 TECHNOCRATS SECURITY SYSTEMS PVT. LTD. C-2, MODEL INDUSTRIAL ESTATE NEAR VIRWANI INDUSTRIAL ESTATE GOREGAON (E) MUMBAI.-400063 FAX:- 29272795 Tel - 022-42480480 Udyam Reg No:- UDYAM-MH-18-0013029 GSTIN/UIN: 27AABCT3068M1ZZ State Name : Maharashtra, Code : 27 CIN: U28993MH2000PTC124321 E-Mail : accounts@technocrat.asia / service@technocrat.asia	Invoice No. TAS/MH24-25/132	Dated 17-Jul-24
	Delivery Note	Mode/Terms of Payment AGREED
	Reference No. & Date.	Other References AFRIN
Consignee (Ship to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 KIND ATTAN. SWAPNIL CONTACT NO. 99870 22136 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19	Buyer's Order No. PO NO- TFSKPL/PO/24-25/000034	Dated 10-Jul-24
Buyer (Bill to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 KIND ATTAN. SWAPNIL CONTACT NO. 99870 22136 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSECT KILLER TRAPPER	85167920	18 %	4.0000 NO	4,700.00	NO		18,800.00
	IGST OUTPUT							3,384.00
	Total			4.0000 NO				₹ 22,184.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85167920	18,800.00	18%	3,384.00	3,384.00
Total	18,800.00		3,384.00	3,384.00

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Eighty Four Only**

Company's Bank Details

A/c Holder's Name : **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**Bank Name : **ICICI Bank C/A**A/c No. : **120605000047**Branch & IFS Code : **Aarey Road Goregaon East & ICIC0001206**for **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**Company's VAT TIN : **27520002766 V W.E.F. 01/04/06**Company's CST No. : **27520002766 C W.E.F. 01/04/06**Company's PAN : **AABCT3068M**

Declaration

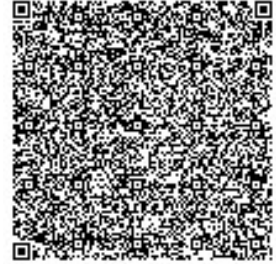
" We declare that the particulars given above are true and correct.

We also declare that we will remit the GST amount and file applicable GST returns."


Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



IRN : b774489c8e62181586c3eb5e37e3e1ca2ccfa6f5f14a-52c20ab33304e1129d03
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 TECHNOCRATS SECURITY SYSTEMS PVT. LTD. C-2, MODEL INDUSTRIAL ESTATE NEAR VIRWANI INDUSTRIAL ESTATE GOREGAON (E) MUMBAI-400063 FAX:- 29272795 Tel - 022-42480480 Udyam Reg No:- UDYAM-MH-18-0013029 GSTIN/UIN: 27AABCT3068M1ZZ State Name : Maharashtra, Code : 27 CIN: U28993MH2000PTC124321 E-Mail : accounts@technocrat.asia / service@technocrat.asia	Invoice No.	Dated
	TAS/MH24-25/132	17-Jul-24
	Delivery Note	Mode/Terms of Payment
		AGREED
	Reference No. & Date.	Other References
		AFRIN
	Buyer's Order No.	Dated
	PO NO- TFSKPL/PO/24-25/000034	10-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to)		
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 KIND ATTAN. SWAPNIL CONTACT NO. 99870 22136 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19		
Buyer (Bill to)		
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 KIND ATTAN. SWAPNIL CONTACT NO. 99870 22136 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19		

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Amount Chargeable (in words)

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		Rate	Amount	
85167920	18,800.00	18%	3,384.00	3,384.00
Total	18,800.00		3,384.00	3,384.00

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Eighty Four Only**

Company's Bank Details

A/c Holder's Name : **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**Bank Name : **ICICI Bank C/A**A/c No. : **120605000047**Branch & IFS Code : **Aarey Road Goregaon East & ICIC0001206**
for **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**Company's VAT TIN : **27520002766 V W.E.F. 01/04/06**Company's CST No. : **27520002766 C W.E.F. 01/04/06**Company's PAN : **AABCT3068M**

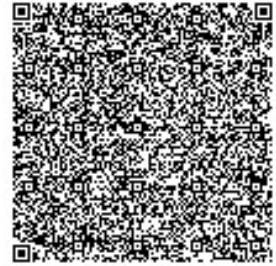
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 TECHNOCRATS SECURITY SYSTEMS PVT. LTD. C-2, MODEL INDUSTRIAL ESTATE NEAR VIRWANI INDUSTRIAL ESTATE GOREGAON (E) MUMBAI.-400063 FAX:- 29272795 Tel - 022-42480480 Udyam Reg No:- UDYAM-MH-18-0013029 GSTIN/UIN: 27AABCT3068M1ZZ State Name : Maharashtra, Code : 27 CIN: U28993MH2000PTC124321 E-Mail : accounts@technocrat.asia / service@technocrat.asia	Invoice No. TAS/MH24-25/132	Dated 17-Jul-24
	Delivery Note	Mode/Terms of Payment AGREED
	Reference No. & Date.	Other References AFRIN
Consignee (Ship to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 KIND ATTAN. SWAPNIL CONTACT NO. 99870 22136 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19	Buyer's Order No. PO NO- TFSKPL/PO/24-25/000034	Dated 10-Jul-24
Buyer (Bill to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 KIND ATTAN. SWAPNIL CONTACT NO. 99870 22136 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSECT KILLER TRAPPER	85167920	18 %	4.0000 NO	4,700.00	NO		18,800.00
	IGST OUTPUT							3,384.00
	Total			4.0000 NO				₹ 22,184.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85167920	18,800.00	18%	3,384.00	3,384.00
Total	18,800.00		3,384.00	3,384.00

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Eighty Four Only**

Company's Bank Details

A/c Holder's Name : **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**Bank Name : **ICICI Bank C/A**A/c No. : **120605000047**Branch & IFS Code : **Aarey Road Goregaon East & ICIC0001206**for **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**Company's VAT TIN : **27520002766 V W.E.F. 01/04/06**Company's CST No. : **27520002766 C W.E.F. 01/04/06**Company's PAN : **AABCT3068M**

Declaration

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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

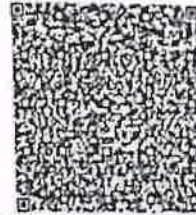
Tax Invoice


(DUPLICATE FOR TRANSPORTER)

e-Invoice

13

IRN : b774489c8e62181586c3eb5e37e3e1ca2ccfa8f5f14a-52c20ab33304e1129d03
 Ack No. : 122422268242351
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 TECHNOCRATS SECURITY SYSTEMS PVT. LTD. C-2, MODEL INDUSTRIAL ESTATE NEAR VIRWANI INDUSTRIAL ESTATE GOREGAON (E) MUMBAI-400063 FAX - 29272705 Tel - 022-42460480 Udyam Reg No : UDYAM-MH-18-0013020 GSTIN/UIN : 27AABCT3068M1ZZ State Name : Maharashtra, Code : 27 CIN : U28903MH2000PTC124321 E-Mail : accounts@technocrats.com / service@technocrats.com	Invoice No.	Dated
	TAS/MH24-25/132	17-Jul-24
	Delivery Note	Made/Terms of Payment
		AGREED
	Reference No. & Date.	Other References
		AFRIN
	Buyer's Order No.	Dated
	PO NO- TFSKPLPO/24-25/000034	10-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 63, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 KIND ATTN: SWAPNIL CONTACT NO. 99870 22136 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19		
Buyer (Bill to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 63, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 KIND ATTN: SWAPNIL CONTACT NO. 99870 22136 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19		
Terms of Delivery <div style="border: 1px solid black; padding: 5px; text-align: center;"> MSME Reg. No. :- Entrepreneur Memorandum Number - Part - II <div style="border: 1px solid black; display: inline-block; padding: 2px;"> 27222202277 </div> </div>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	INSECT KILLER TRAPPER	85167920	18 %	4,0000 NO	4,700.00	NO		18,800.00
								3,384.00
	IGST OUTPUT							3,384.00
	Total			4,0000 NO				₹ 22,184.00

1020856
 1

Amount Chargeable (in words)
Indian Rupees Twenty Two Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	GST Rate	GST Amount	Total Tax Amount
85167920	18,800.00	18%	3,384.00	3,384.00
Total	18,800.00		3,384.00	3,384.00

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Eighty Four Only**

Company's Bank Details
 A/c Holder's Name : **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**
 Bank Name : **ICICI Bank C/A**
 A/c No. : **120605000047**
 Branch & IFS Code : **Aarey Road Goregaon East LA100001205**

Declaration
 We declare that the particulars given above are true and correct.
 We also declare that we will remit the GST amount and file applicable GST returns.

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



Checked
Shreevishwa
Shreevishwa



Travel Food Services Kolkata Pvt. Ltd.
SECURITY IN-WARD
 Entry No. 31915
 Date 07/8/24 In Time 15:25
 Vehicle No. _____
 Security Sign. _____

7/8/24
3:28P

Asset Transfer Form

Date: 7/8/24

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.

Transfer To: M. Leckner
 Legal Entity
 Location
 Outlet/Cost Center

Transfer From: VolStores Technocrats Invoice w
 Legal Entity 132
 Location

Outlet/Cost Center

Sr. No.	Asset ID	Asset Description	Model No.	Serial No.	Qty
		<u>Griseat Miller Trapper</u>			<u>4</u>

Transferring Unit

RA Approval Name: John
 Signature: [Signature]
 Location Business Finance Name: h218017
 Signature: [Signature]

Receiving Unit

RA Approval Name: [Signature]
 Signature: [Signature]
 Location Business Finance Name: Adrian Muzik
 Signature: [Signature]
 Location GM Name: [Signature]
 Signature: [Signature]

Updated in Navision FAR

GL Manager Name: [Signature]
 Signature: [Signature]

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000034

Supplier Detail Technocrats Security Systems Pvt Ltd Supplier Code : RV232415765 [V0001012]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
Near Virwani Industrial Estate, Goregaon (E),,,India(V0001012)	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 : AABCT3068M Supplier GST No : 27AABCT3068M1ZZ Supplier Contact No : Contact Person Name : Supplier Email : anu@technocrat.asia	Cost Center Code : 90310057 Cost Center Name : KOL KFC Project ID : PO Category : New Asset- Existing Unit	Payment Term : 100% advance with GST. PO Creation Date : 16/05/2024 PO Approval Date : 18/05/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	Pesto Flash	Pesto Flash	E01	4.00	NOS	4,700.00	0.00	4,700.00	18,800.00	18	22,184.00

Total Qty : 4.00

Total Basic PO Amount	18,800.00
Total Other Charges	
IGST Amount	3,384
Grand Total PO Amount	22,184.00

Amount In Words : Rupees Twenty Two Thousand One Hundred Eighty Four Only

Remarks : Payment terms: 100% Advance along with GST.
Freight: Inland Freight will be extra at actuals.
Installation: Installation extra.
Warranty: 12 Months Warranty.
Delivery Timeline: 5 to 6 days from approved PO & advance.
Unloading at Site: In our Scope,
Outlet Name :KOL KFC

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 16/05/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	
Swapnil Sutar	9987022136	

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:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMA
TFSKPL/PO/24-25/000034	RV232415765	Technocrats Security Systems Pvt Ltd	1	Lovejot Sekhon ,	17-May-2024 17:12:41	Lovejot Sekhon	17-May-2024 17:14:00	Approved	ok
TFSKPL/PO/24-25/000034	RV232415765	Technocrats Security Systems Pvt Ltd	2	Vipul Parikh ,	17-May-2024 17:14:00	Vipul Parikh	18-May-2024 13:37:05	Approved	ok

Showing 1 to 2 of 2 entries

< 1 >

Cancel

PR No	000034	PO Date	Supplier Code	technocra	PO Category
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Showing 1 to 1 of 1 entries

< 1 >