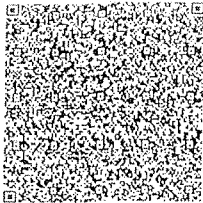


12

		<b>DTDC Express Limited</b> Regd. Office: No-3, Victoria Road Bengaluru - 560047		ORIGIN: _____ DEST: _____	POUCH NO.: _____ DATE: 10/01/23	Download MyDTDC app   Available at select cities & pin codes
Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction. The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or it's channel partner, as the case may be, upon request.						
<b>1</b> Sender's (Consignor) Name: _____ Company Name & Address: _____ City: _____ State: _____ PIN Code: _____ Sender's GSTIN*: _____		<b>2</b> Recipient's (Consignee) Name: _____ Company Name & Address: _____ City: _____ State: _____ PIN Code: _____ Recipient's GSTIN*: _____		<b>3</b> Nature of consignment: Dox <input type="checkbox"/> Non-Dox <input type="checkbox"/> Total Num Pcs: 1 DIM 1: L cm X B cm X H cm X Pcs Actual Wt: _____ kg DIM 2: L cm X B cm X H cm X Pcs Volumetric Wt: 3 kg DIM 3: L cm X B cm X H cm X Pcs Chargeable Wt: _____ kg		<b>4</b> Description of Content: 23242374 ₹ 6195/- <b>5</b> Paper Work Enclosures <b>6</b> Type of consignment (✓) Commercial <input type="checkbox"/> Non Commercial <input type="checkbox"/> <b>7</b> Value Added Services: SECURE PACK (7.1) <b>8</b> Mode (✓) Surface <input type="checkbox"/> Air cargo <input type="checkbox"/> Express <input type="checkbox"/> Consignment Number:  X41419465 <b>9</b> I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting. <b>10</b> Charges: a) Tariff (incl. of FSC+GST) _____ b) Value Added Service Charges _____ c) Risk Surcharge _____ d) Total amount (a+b+c) _____ Sender's Signature & Seal: _____ Date: _____ Time: _____ AM/PM Above charges are inclusive of GST & other taxes if applicable. Mode of Payment: Cash <input type="checkbox"/> Card <input type="checkbox"/> Water <input type="checkbox"/> <b>11</b> Booking Branch / Franchisee Code: _____ Courier Signature: _____
<b>12</b> Receiver's Name: _____ Relationship: _____ Company Stamp & Signature: _____ Ph No.: _____ Date: ____/____/____ Time: _____ AM/PM		<b>13</b> Risk Surcharge: _____ <b>14</b> Owner: _____ <b>15</b> Carrier: _____		Download mydtoc app  Available at select cities & pin codes		

Vendor Code: 10746  
 Item: Priority X Series Create sheet with - 8.5 x 6 x 3

12



Be sure. testo



Bill to

TRAVEL FOOD SERVICES KOLKATA PVT.LTD  
83, GATE NO. 3C, N.S.C.B. INTERNATIONAL  
AIRPORT,  
KAZI NAZRUL ISLAM SARANI, DUM DUM,  
KOLKATA-700052  
West Bengal  
IN

GSTIN : 19AAECT8193L1ZJ  
State : West Bengal State Code: 19

Ship to

TRAVEL FOOD SERVICES KOLKATA PVT.LTD  
83, GATE NO. 3C, N.S.C.B. INTERNATIONAL  
AIRPORT,  
KAZI NAZRUL ISLAM SARANI, DUM DUM,  
KOLKATA-700052  
West Bengal  
IN

GSTIN : 19AAECT8193L1ZJ  
State : West Bengal State Code: 19

Triplicate

Tax invoice No.: 23242374

Date: 10-10-2023

Reverse Charge : No  
Customer No. : CIN124608  
Attention : MS. APARNA DAS SAHA  
Phone : 09903660473  
E-Mail :  
Customer Ref. No. : APARNA.SAHA@TRAVELFOODSERVICES.C  
IRN : OM  
: PO/23-24/001180 dt.15.09.2023  
: d73e4d1756f477ecf304e4345f907606529f4aaf  
1264037b132d5f32afc263b9

Testo Partner : Sachin Ghorpade  
Mobile : 08407973118  
E-Mail : sghorpade@testo.in  
Payment terms : 100% Against Proforma Invoice  
E Way Bill No :  
E Way Bill Date : 00:00:00

S.No.	Item Code Description	HSN / SAC	GST Rate %	Qty	Unit Price INR	Total Net INR
1	0554 2650 REF. OIL FOR FRYING OIL TESTER 100ML	27101990	18	1 pc	1,900.00	1,900.00
2	540001 0901 CALIBRATION WITH CERTIFICATE - COOKING OIL TESTER	998399	18	1 pc	2,500.00	2,500.00
3	540004 1111 PACKAGING CHARGES	998729	18	1 pc	500.00	500.00
4	540004 1112 FREIGHT CHARGES	998729	18	1 pc	350.00	350.00

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)

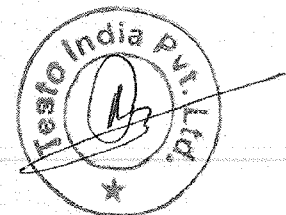
SECURITY IN-WARD

Entry No. 29294

Date 03/10/24 In Time 15:25

Vehicle No.

Security Sign BAN



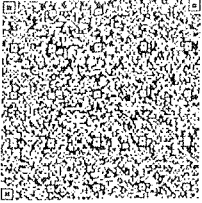
Carry-over  
5,250.00

TESTO INDIA PRIVATE LIMITED

HO ADD.: Plot No. 23, Sind Society, Baner Road, Aundh, Pune MH 411007  
Phone: +91 20 25920000  
E-mail: info@testo.in  
web: www.testo.in

ICICI Bank  
Senapati Bapat Road Branch,  
Pune - 411016,  
Maharashtra, India  
A/C No-042405000144  
IFSC-ICIC0000424

Bank Of Baroda  
Senapati Bapat Road Branch  
Pune-411016,  
Maharashtra, India  
A/C No.06910200000319  
IFSC-BARBOPOOSEN



Be sure. **testo**



Tax invoice No.: 23242374  
Date:10-10-2023



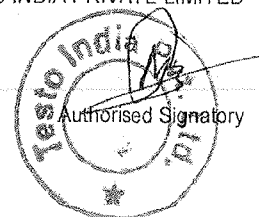
In Words:  
Six Thousand One Hundred Ninety Five Rupees And Zero Paise Only

Company's PAN No. AACCT4593L  
Company's GSTIN 27AACCT4593L1ZS  
Company's Registration No. U33130PN2006PTC129706

	Total net value	5,250.00
	Packaging	
	Freight	
Taxable Value	IGST @ 18 %	945.00
5,250.00	Tax Amount GST	945.00
	Rounding	0.00
	Total Value	6,195.00
	GST Payable on Reverse Charge	0.00

Declaration:  
Certified that the particulars given above are true and correct.

For TESTO INDIA PRIVATE LIMITED



**TESTO INDIA PRIVATE LIMITED**

HO ADD.: Plot No. 23, Sind Society, Baner Road, Aundh, Pune MH 411007  
Phone: +91 20 25920000  
E-mail: info@testo.in  
web: www.testo.in

ICICI Bank  
Senapati Bapat Road Branch,  
Pune - 411016,  
Maharashtra,India  
A/C No-042405000144  
IFSC-ICIC0000424

Bank Of Baroda  
Senapati Bapat Road Branch  
Pune-411016,  
Maharashtra,India  
A/C No.06910200000319  
IFSC-BARBOPOOSEN



# Purchase Order

Order Number PO/23-24/001180

9/15/2023 1:46:33 PM

### Shipped Location

Travel Food Services Kolkata Pvt.Ltd

Travel Food Services Kolkata Pvt Ltd.

83,Gate No-3C,NSCBI Airport

Kazi Nazrul Islam Sarani Dum Dum

Kolkata, India 700052

India

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

### Invoice Location

Travel Food Services Kolkata Pvt.Ltd

Travel Food Services Kolkata Pvt Ltd.

83,Gate No-3C,NSCBI Airport

Kazi Nazrul Islam Sarani Dum Dum

700052

India

IN

E-Mail gaurav.bhagaliya@travelfoodservices.com

Payment Terms 100% Advance

GSTIN 19AAECT8193L1ZJ  
No.

### Corporate Address

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT

VIP Road, Kazi Nazrul Islam Sarani, Dum Dum

Kolkata, 700052

State 19

State Name West Bengal

Comp GST No. 19AAECT8193L1ZJ

Requisition No.

PO Entry Date 9/15/2023

Project ID GEN

Vendor No. V0001045

Testo India Private Limited  
Plot No. 23, Sind Society, Baner Road, Aundh, Pune  
PUNE, India 411007  
India

P.A.N. No. AACCT4593L

State Code

Vendor GST No. 27AACCT4593L1ZS

Vendor Inv. No.

Vendor Fax No.

Vendor Email nbulhule@testo.in

		HSN\SAC									Total Tax	Total Amount	
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000047	90100000	Services	REF OIL FOR FRYING OIL TESTER 100ML		NOS	1,900.00	3	18.00	0.00		0	5700.00
2	7000047	90100000	Services	CALIBRATION WITH CERTIFICATE OIL TESTER		NOS	2,500.00	3	18.00	0.00		0	7500.00
3	FREIGHT	90100000	FREIGHT			NOS	350.00	3	18.00	0.00		0	1050.00
4	OTHER CHARGES	90100000	OTHER CHARGES			NOS	500.00	3	18.00	0.00		0	1500.00

Total Unit 12.00

Payment term - 100% advance along with GST Delivery - Immdiate Location - kolkata

Total Taxable INR

15,750.00

Excise Amount

0.00

IGST Amount

2,835.00

Cess

0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes

18,585.00

**Disclaimer** - 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.



# Purchase Order

Order Number PO/23-24/001180

9/15/2023 1:46:33 PM

## Shipped Location

Travel Food Services Kolkata Pvt.Ltd

Travel Food Services Kolkata Pvt Ltd.  
83,Gate No-3C,NSCBI Airport  
Kazi Nazrul Islam Sarani Dum Dum  
Kolkata, India 700052

India  
Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

## Invoice Location

Travel Food Services Kolkata Pvt.Ltd  
Travel Food Services Kolkata Pvt Ltd.  
83,Gate No-3C,NSCBI Airport

Kazi Nazrul Islam Sarani Dum Dum  
700052

India  
IN

E-Mail gaurav.bhagaliya@travelfoodservices.com

Payment Terms 100% Advance

GSTIN 19AAECT8193L1ZJ  
No.

## Corporate Address

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED  
83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT  
VIP Road, Kazi Nazrul Islam Sarani, Dum Dum  
Kolkata, 700052

State 19  
State Name West Bengal  
Comp GST No. 19AAECT8193L1ZJ

Requisition No.

PO Entry Date 9/15/2023

Project ID GEN

Vendor No. V0001045

Testo India Private Limited  
Plot No. 23, Sind Society, Baner Road, Aundh, Pune  
PUNE, India 411007  
India

P.A.N. No. AACCT4593L  
State Code

Vendor GST No. 27AACCT4593L1ZS

Vendor Inv. No.

Vendor Fax No.

Vendor Email nbulhule@testo.in

## SINGLE VENDOR DECLARATION

Date: 15-9-2023	PO No:PO/23-24/001180
Vendor Name:	Testo India Private Limited
Product Description: CALIBRATION OF EQUIPMENT	Unit / Project Name: - KOLKATA

**Justification:**

	<b>Only known supplier.</b> (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u> ).
	<b>Only known qualified supplier or item.</b> (List the qualifications that each source or items meet. If another supplier offers a similar item, <u>provide the item identification, supplier information and comparable pricing</u> ).
	<b>Supplier proprietary item.</b> (The selected supplier is the only manufacturer of this item. List the reasons why no substitute item can be used and if no similar item is available).Vendor has authorised Distributor/ dealr so we placing order to him
	<b>Franchise / Management / User Dept Directed.</b> (Emergency Requirements from User department)

Prepared By

Approved By



Bill to  
TRAVEL FOOD SERVICES KOLKATA PVT.LTD  
NSCBI AIRPORT,DUM DUM,  
KOLKATA-700 052  
West Bengal  
IN

Ship to  
TRAVEL FOOD SERVICES KOLKATA PVT.LTD  
NSCBI AIRPORT,DUM DUM,  
KOLKATA-700 052  
West Bengal  
IN

GSTIN : 19AAECT8193L1ZJ  
State : West Bengal State Code: 19

GSTIN : 19AAECT8193L1ZJ  
State : West Bengal State Code: 19

**Quotation No.: 23246743**

Date: 21-08-2023

Reverse Charge : No  
Customer No. : CIN124608  
Attention : MR. ARATRIKA ROY  
Phone : 09831694109  
E-Mail :  
Customer Ref. No. ARATRIKA.ROYBHATTACHARYA@TRAVELFOODSERVICES.COM  
: For Your Enquiry

Testo Partner : Sachin Ghorpade  
Mobile : 08407973118  
E-Mail : sghorpade@testo.in  
Payment terms : 100% Against Proforma Invoice

S.No.	Item Code Description	HSN / SAC	GST Rate %	Qty	Unit Price INR	Total Net INR
1	0554 2650 REF. OIL FOR FRYING OIL TESTER 100ML Reference oil for adjustment ofTesto frying oil measuring instruments 100ml	27101990	18	1 pc	1,900.00	1,900.00
2	540001 0901 CALIBRATION WITH CERTIFICATE - COOKING OIL TESTER	998399	18	1 pc	2,500.00	2,500.00
3	540004 1112 FREIGHT CHARGES FREIGHT CHARGES	998729	18	1 pc	350.00	350.00



Sudipto Bose

■ Aparna Das Saha; ■ Sayani Singha; ■ Sudesna Mandal; ■ Aratrika Roy Bhattacharya; ■ Priyo Ranjan Thoi; ■ Kolkata Purchase ▾

8/22/23

RE: Offer----RE: REMINDER 1: Requirement for TFS Kolkata



From: Aparna Das Saha <[aparna.saha@travelfoodservices.com](mailto:aparna.saha@travelfoodservices.com)>

Sent: 21 August 2023 18:44

To: Sudipto Bose <[sudipto.bose@travelfoodservices.com](mailto:sudipto.bose@travelfoodservices.com)>

Cc: Sayani Singha <[sayani.singha@travelfoodservices.com](mailto:sayani.singha@travelfoodservices.com)>; Sudesna Mandal <[sudesna.mandal@travelfoodservices.com](mailto:sudesna.mandal@travelfoodservices.com)>; Aratrika Roy Bhattacharya <[aratrika.roybhattacharya@travelfoodservices.com](mailto:aratrika.roybhattacharya@travelfoodservices.com)>; Priyo Ranjan Thoi <[priyoranjan.thoi@k-corp.in](mailto:priyoranjan.thoi@k-corp.in)>; Kolkata Purchase <[kolkata.purchase@k-corp.in](mailto:kolkata.purchase@k-corp.in)>

Subject: FW: Offer----RE: REMINDER 1: Requirement for TFS Kolkata

Dear Sir,

We need to calibrate our 3 testometers and to purchase the reference oil. Vendor quotation is attached for your reference.

Total cost will be INR 18585 as given below:

ITEM DESCRIPTION	RATE	GST	RATE WITH GST	QTY	COST
REF. OIL FOR FRYING OIL TESTER 100ML	1900	18%	2242	3	6726
CALIBRATION WITH CERTIFICATE - COOKING OIL TESTER	2500	18%	2950	3	8850
FREIGHT CHARGES	350	18%	413	3	1239
COURIER CHARGE	Approx. 500	18%	590	3	1770
<b>TOTAL</b>					<b>18585</b>

Seeking your approval on this.

Regards,  
Aparna Saha

From: Pawar, Girija <[gpawar@testo.in](mailto:gpawar@testo.in)>

Sent: Monday, August 21, 2023 1:52 PM

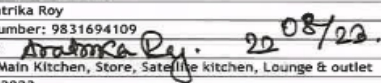
To: Priyo Ranjan Thoi <[priyoranjan.thoi@k-corp.in](mailto:priyoranjan.thoi@k-corp.in)>; Aparna Das Saha <[aparna.saha@travelfoodservices.com](mailto:aparna.saha@travelfoodservices.com)>; Aratrika Roy Bhattacharya <[aratrika.roybhattacharya@travelfoodservices.com](mailto:aratrika.roybhattacharya@travelfoodservices.com)>

Cc: Ghorpade, Sachin <[sghorpade@testo.in](mailto:sghorpade@testo.in)>; Aher, Sunil <[saher@testo.in](mailto:saher@testo.in)>; Salagre, Pratik <[psalagre@testo.in](mailto:psalagre@testo.in)>; Kanagaraj, Abhi Ganesh <[AKanagaraj@testo.in](mailto:AKanagaraj@testo.in)>; Kulkarni, Mahesh <[mulkarni@testo.in](mailto:mulkarni@testo.in)>; Sudesna Mandal <[sudesna.mandal@travelfoodservices.com](mailto:sudesna.mandal@travelfoodservices.com)>

Subject: Offer----RE: REMINDER 1: Requirement for TFS Kolkata

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.



Travel Food Services Private Ltd.- Purchase Requisition Form - Capex/Open- (Property Based)										
This sheet is for all product categories required for one destination										
PRF Ref No. Aug-22/KOL/2023					Date: 22/08/2023		Approved On:			
To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.										
Property / Department Name: TFS - Quality Assurance										
Delivery Address : TFS KOLKATA										
Location/City: KOLKATA					District:		State : WB		Contact Numbers :	9831694109
S.No	Item Name	Item Specification	Unit	Quantity	Warranty Expected	Services expected	RATE	BUDGET		
1	REF. OIL FOR FRYING OIL TESTER 100ML			3	-	-	2,242	6726		
	CALIBRATION WITH CERTIFICATE - COOKING OIL TESTER			3	-	-	2,950	8850		
	FREIGHT CHARGES			3	-	-	413	1239		
	COURIER CHARGE			3	-	-	590	1770		
							<b>Total</b>	<b>18585</b>		
Technical specifications/ quote being attached/forwarded for item no's										
Special Remarks if any:										
Special services expected for any item if any:										
Specific supplier desired for any of the above products if any: Product will supplied by Buzil										
Any specific suppliers to not to be used:										
<b>Purchase Requisitioned By</b>					<b>Purchase Approved By</b>			<b>Purchase Requisition received by:</b>		
Name: Aratrika Roy					Name: Sudipto Bose			Name:		
Contact Number: 9831694109					Contact Number: 8335825599			Contact Number:		
Signature: 					Signature:			Signature:		
User Div- Main Kitchen, Store, Satellite kitchen, Lounge & outlet					User Div-					
Dt: 22-08-2023					Dt.			Dt		
Place : Kolkata					Place:			Place		
For Purchase: Immediate Requirement										
Purchase Notes:										
Queries if any:										
Product Approvals required if any:										





## Amit Upadhyay

---

**From:** Lovejot Sekhon  
**Sent:** 16 September 2023 13:53  
**To:** Herambraj Sonawane  
**Cc:** Kamal Saraf; Sandeep Bhat; Santosh Sawant; Sudipto Bose; Priyo Ranjan Thoi; Shubhendu Biswas; Binu Balachandran  
**Subject:** Re: PO For approval - kolkata

Approved. Also please note the approval of Bizfin is mandatory for all Capex purchase for existing stores.

Regards,  
Lovejot.

Get [Outlook for iOS](#)

---

**From:** Herambraj Sonawane <mumbai.purchase1@k-corp.in>  
**Sent:** Friday, September 15, 2023 2:03:12 PM  
**To:** Lovejot Sekhon <lovejot.sekhon@k-corp.in>  
**Cc:** Kamal Saraf <kamal.saraf@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>; Shubhendu Biswas <shubhendu.biswas@travelfoodservices.com>; Binu Balachandran <binu.balachandran@k-corp.in>  
**Subject:** PO For approval - kolkata

Dear Sir

Kindly find attach PO and please approve .

Location	PO Nos	Vendor Name	Item
TFSKPL	PO/23-24/001180	Testo India Private Limited	CALIBRATION OF TESTO
TFSKPL	PO/23-24/001178	Fresh & Honest Cafe Ltd	COFFEE MACHINE
TFSKPL	PO/23-24/001177	Jagannath Enterprise	ALUMINIUM KADHAI
TFSKPL	PO/23-24/001176	Jagannath Enterprise	BURNER HEATER 7500
TFSKPL	PO/23-24/001174	TECH 4 LOGIC PRIVATE LIMITED	LAPTOP
TFSKPL	PO/23-24/001172	TECH 4 LOGIC PRIVATE LIMITED	PRINTER
TFSKPL-CC lounge	PO/23-24/001171	Ace One Tech	CCTV WORK

**Thanks & Regards**  
**Heramb**

**9702415737**