

11



DTDC Express Limited
Regd. Office: No-3, Victoria Road
Bengaluru - 560047

ORIGIN

DEST:

POUCH NO.

DATE: 29/12/23

Download MyDTDC app



Available at select cities & pin codes



Download MyDTDC app



Available at select cities & pin codes

Vendor Code: 107445

Item: Priority X-series Cnobe sheet with... 8.5 x 6 x 3

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 its channel partner as the case may be, upon request.

Sender's (Consignor) Name: _____ Ph: _____

Company Name & Address: _____

City: _____ State: _____ PIN Code: _____

Sender's GSTIN*: _____ *Where Applicable

Recipient's (Consignee) Name: _____ Ph: _____

Company Name & Address: _____

City: _____ State: _____ PIN Code: _____

Recipient's GSTIN*: _____ *Where Applicable

Nature of consignment		Dox <input type="checkbox"/>	Non-Dox <input type="checkbox"/>	Total Num Pcs:	Description of Content	Total Value of consignment for carriage / E-Way bill		
DIM 1: L	cm X B	cm X H	cm X	Pcs			Part 23242939	₹ 12,390
DIM 2: L	cm X B	cm X H	cm X	Pcs				
DIM 3: L	cm X B	cm X H	cm X	Pcs				
Chargeable Wt.:				kg				

6 Type of consignment Commercial Non Commercial

7 Value Added Services: SECURE PACK 7.1

CN Expiry Date: _____

8 Mode Surface Air cargo Express

Consignment Number: X41734231

Charges		Amount (₹)
a) Tariff (incl. of FSC+GST)		
b) Value Added Service Charges		
c) Risk Surcharge		
d) Total amount (a+b+c)		

Above charges are inclusive of GST & other taxes if applicable

Mode of Payment: Cash Card Wallet

11 Booking Branch / Franchisee Code: _____

12 Risk Surcharge

Sender's Signature & Seal: _____

Date: _____ Time: _____ AM/PM

I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.

Receiver's Name: _____

Relationship: _____

Company Stamp & Signature: _____

Ph No.: _____ Date: _____ / _____ / _____ Time: _____ AM/PM

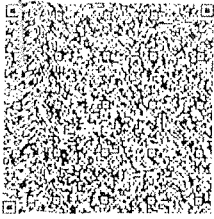
Courier Signature: _____

Owner: _____

Carrier: _____

http://www.dtdc.in || customersupport@dtdc.com || +91-7305770577 SENDERS COPY March 2023

11



Be sure. **testo**



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
Triplicate

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

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

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
: 2b1dba456ece2bf3b48862e21f35abdf8f76c45b
a4d93047c62763dd43233ad9

Tax invoice No.: 23242929
Date:29-11-2023

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	2 pc	1,900.00	3,800.00
2	540001 0901 CALIBRATION WITH CERTIFICATE - COOKING OIL TESTER	998399	18	2 pc	2,500.00	5,000.00
3	540004 1111 PACKAGING CHARGES	998729	18	2 pc	500.00	1,000.00
4	540004 1112 FREIGHT CHARGES	998729	18	2 pc	350.00	700.00

Travel Food Services Kolkata Pvt. Ltd. (TFKPL)
SECURITY IN-WARD

Entry No. 29293
Date 03/05/24 In Time 15:25
Vehicle No.
Security Sign. Refu



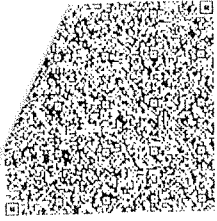
Carry over
10,500.00

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-BARB0POOSEN

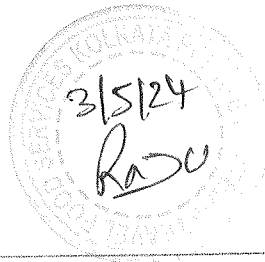


Be sure. **testo**



Tax invoice No.: 23242929

Date: 29-11-2023



In Words:
Twelve Thousand Three Hundred Ninety Rupees And Zero Paise Only

Total net value 10,500.00

Packaging

Freight

Taxable Value

10,500.00

IGST @ 18 %

1,890.00

Tax Amount GST

1,890.00

Rounding

0.00

Total Value

12,390.00

GST Payable on Reverse Charge

0.00

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

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-BARB0POOSEN



Purchase Order

Order Number PO/23-24/001180

9/15/2023 1:46:33 PM

Shipped Location

Invoice Location

Corporate Address

Vendor No. V0001045

Travel Food Services Kolkata Pvt.Ltd

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

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

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

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

Kazi Nazrul Islam Sarani Dum Dum
700052
India
IN

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

P.A.N. No. AACCT4593L
State Code

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

gaurav.bhagaliya@travelfoodservices.com

Requisition No.

PO Entry Date 9/15/2023

Vendor GST No. 27AACCT4593L1ZS

ETA:

Payment Terms 100% Advance

Vendor Inv. No.

Order Address

GSTIN 19AAECT8193L1ZJ
No.

Project ID GEN

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
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Vendor Name:	Testo India Private Limited
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Product Description: CALIBRATION OF EQUIPMENT	Unit / Project Name: - KOLKATA
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Justification:

	Only known supplier. (List of the suppliers which were contacted below and the specific reasons <u>why each was not a viable source</u>).
--	---------------------------------------------------------------------------------------------------------------------------------------------------

	Only known qualified supplier or item. (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>).
--	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

	Supplier proprietary item. (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
--	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

	Franchise / Management / User Dept Directed. (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 of Testo 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>

Sent: 21 August 2023 18:44

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: Sayani Singha <sayani.singha@travelfoodservices.com>; Sudesna Mandal <sudesna.mandal@travelfoodservices.com>; Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>; Kolkata Purchase <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
TOTAL					18585

Seeking your approval on this.

Regards,
Aparna Saha

From: Pawar, Girija <gpawar@testo.in>

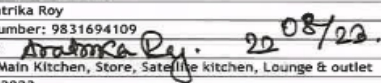
Sent: Monday, August 21, 2023 1:52 PM

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

Cc: Ghorpade, Sachin <sghorpade@testo.in>; Aher, Sunil <saher@testo.in>; Salagre, Pratik <psalagre@testo.in>; Kanagaraj, Abhi Ganesh <AKanagaraj@testo.in>; Kulkarni, Mahesh <[mkulkarni@testo.in](mailto:mulkarni@testo.in)>; Sudesna Mandal <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		
							Total	18585		
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:										
Purchase Requisitioned By					Purchase Approved By			Purchase Requisition received by:		
Name: Aratrika Roy					Name: Sudipto Bose			Name:		
Contact Number: 9831694109					Contact Number: 8335825599			Contact Number:		
Signature:  22/08/23					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