

L CHALLAN

CHALLAN

Ph. :H.O. : 9836303334

All Subject to Kolkata Jurisdiction

1284

Date: 21/8/24



VISHAL GASES PVT. LTD.

Regd. Office : 104/3/1, Ashu Bose Lane, Howrah-1
 Branch : 135/3, Girish Ghosh Road, Belurmath, Howrah
 Factory : 64-2 Km. Stone Benidanga Khanyan, Hooghly

Messrs : Travel Food Services Pvt. Ltd.
83, Kazi Nazim Islam Sarai NSCB/ Airy
Kolkata

GSTIN : 19AABCV1013E1ZU ● HSN CODE : 27111900

FULL SUPPLY

EMPTY RECEIVED

Qty.	Capacity	WT.	Qty.	Capacity
10 5	Adaptar		5	07
5	PCS			

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
 STORES RECEIVING
 Date: 22/8/24 Time: 5:40 Sign: Gore

Remarks :

WBLSB

ck No.

6245

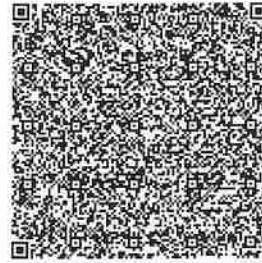
Signature

[Signature]

Party's Signature with stamp

Tax Invoice

e-Invoice



IRN : fca6ccd3fa3f7f9e378fcc769b8a11293390de59-39c5c6d69df2722b984f454e
 Ack No. : 182417609439428
 Ack Date : 12-Nov-24

Vishal Gases Pvt.Ltd.(2024-25) Regd. Off:104/3/1, Ashu Bose Lane Howrah -711 101 (W.B) B.O:135/3,Girish Ghosh Road Howrah-2 (W.B) Godown:64.2 KM Stone, Khanyan Hooghly-712157. (W.B) GSTIN/UIN: 19AABCV1013E1ZU State Name : West Bengal, Code : 19 CIN: U74999WB1993PTC058640 E-Mail : vgpl_pvt@rediffmail.com	Invoice No. HO/CR/2080/24-25	Dated 12-Nov-24
	Delivery Note 1974	Mode/Terms of Payment
Consignee (Ship to) Travel Food Services Private Limited N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazim Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
Buyer (Bill to) Travel Food Services Private Limited N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazim Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 12-Nov-24
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. WB15B6745
	Terms of Delivery Free	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Adaptors & Regulators 10pcs	8481	10 Pcs	400.00	Pcs	4,000.00
	Output Central GST @ 9 %				9 %	360.00
	Output State GST @ 9%				9 %	360.00
Total						₹ 4,720.00

TRAVEL FOOD SERVICES PVT LTD
 STORES RECEIVING
 DATE: 20/11/24 TIME: SIGNATURE:

Amount Chargeable (in words) E. & O.E
Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

Company's PAN : **AABCV1013E**

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

Company's Bank Details
 A/c Holder's Name : **Vishal Gases Pvt.Ltd.(2021-22)**
 Bank Name : **ICICI BANK**
 A/c No. : **193105001582**
 Branch & IFS Code : **KADAMTALA BRANCH & ICIC0001931**
 SWIFT Code : _____

for Vishal Gases Pvt.Ltd.(2024-25)
 Authorised Signatory

29



IRN : 3c0356014fb37e62973fb89d15b8d2dd48d3c3c76d5-674e85146179c54f1ce7e
 Ack No. : 182416965192136
 Ack Date : 21-Aug-24

Vishal Gases Pvt.Ltd.(2024-25) Regd. Off:104/3/1, Ashu Bose Lane Howrah -711 101 (W.B) B.O:135/3,Girish Ghosh Road Howrah-2 (W.B) Godown:64.2 KM Stone, Khanyan Hooghly-712157. (W.B) GSTIN/UIN: 19AABCV1013E1ZU State Name : West Bengal, Code : 19 CIN: U74999WB1993PTC058640 E-Mail : vgpl_pvt@rediffmail.com Consignee (Ship to)	Invoice No. HO/CR/1346/24-25	Dated 21-Aug-24
	Delivery Note 1284	Mode/Terms of Payment
Buyer's Order No.	Dated	Other References
Dispatch Doc No.	Delivery Note Date 21-Aug-24	Destination
Dispatched through	Motor Vehicle No. WB15B6745	Terms of Delivery FREE
Bill of Lading/LR-RR No.	Buyer's Order No.	Dated
State Name : West Bengal, Code : 19	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Travel Food Services Kolkata Pvt. Ltd. 83, Gate No3c, Nscbi, Airport, Kazi Nazrul Islam Sa Kolkata-700052 Contact Number:- 9007561444 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Dispatched through	Destination
Buyer (Bill to) Travel Food Services Kolkata Pvt. Ltd. 83, Gate No3c, Nscbi, Airport, Kazi Nazrul Islam Sa Kolkata-700052 Contact Number:- 9007561444 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Bill of Lading/LR-RR No.	Motor Vehicle No. WB15B6745

Expense
 Revise Invoice
 Pending

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Adaptors & Regulators 10PCS	8481	10 Pcs 5PCS*	400.00	Pcs	4,000.00
	Cutput Central GST @ 9 %			9 %		360.00
	Output State GST @ 9%			9 %		360.00
Total			10 Pcs			₹ 4,720.00

x Total 10 Numbers received

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
 STORES RECEIVING
 Date: 22/8/24 Time: 5:40 Sign: Gopal

Travel Food Services Kolkata Pvt. Ltd. (Pron. L.)
 SECURITY IN-WARD
 Entry No. 32323
 Date: 22/8/24 In Time: 17:40
 Vehicle No. _____
 Security Sign: _____

Amount Chargeable (in words) **Indian Rupee Four Thousand Seven Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

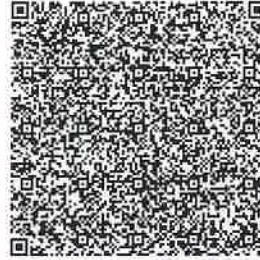
Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**
 Company's Bank Details
 A/c Holder's Name: **Vishal Gases Pvt.Ltd.(2021-22)**
 Bank Name : **ICICI BANK**
 A/c No. : **193105001582**
 Branch & IFS Code: **KADAMTALA BRANCH & ICIC0001931**
 SWIFT Code : _____
 Company's PAN : **AABCV1013E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for Vishal Gases Pvt.Ltd.(2024-25)
 Authorised Signatory

CREDIT NOTE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7390a8235c796f72d1ac9aad9cfbb0292762dc-6ab1a4a762560c723109be54ba
 Ack No. : 182417609416171
 Ack Date : 12-Nov-24

Vishal Gases Pvt.Ltd.(2024-25) Regd. Off:104/3/1, Ashu Bose Lane Howrah -711 101 (W.B) B.O:135/3,Girish Ghosh Road Howrah-2 (W.B) Godown:84.2 KM Stone, Khanyan Hooghly-712157. (W.B) GSTIN/UIN: 19AABCV1013E1ZU State Name : West Bengal, Code : 19 CIN: U74999WB1993PTC058640 E-Mail : vgpl_pvt@rediffmail.com	Credit Note No. 443	Dated 12-Nov-24
		Mode/Terms of Payment
Consignee (Ship to) Travel Food Services Kolkata Pvt. Ltd. 83, Gate No3c, Nscbi, Airport, Kazi Nazrul Islam Sa Kolkata-700052 Contact Number:- 9007561444 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Original Invoice No. & Date. HO/CR/1346/24-25 dt. 21-Aug-24	Other References
	Buyer's Order No. 1284	Dated 21-Aug-24
Buyer (Bill to) Travel Food Services Kolkata Pvt. Ltd. 83, Gate No3c, Nscbi, Airport, Kazi Nazrul Islam Sa Kolkata-700052 Contact Number:- 9007561444 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Dispatch Doc No.	
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Adaptors & Regulators 10pcs	8481	10 Pcs	400.00	Pcs	4,000.00
	Output Central GST @ 9 %				9 %	360.00
	Output State GST @ 9%				9 %	360.00
Total						₹ 4,720.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupee Seven Hundred Twenty Only**

Company's PAN : **AABCV1013E**

Company's Bank Details
 A/c Holder's Name : **Vishal Gases Pvt.Ltd.(2021-22)**
 Bank Name : **ICICI BANK**
 A/c No. : **193105001582**
 Branch & IFS Code : **KADAMTALA BRANCH & ICIC0001931**
 SWIFT Code :

for Vishal Gases Pvt.Ltd.(2024-25)

Authorised Signatory

TRAVEL FOOD SERVICES PVT LTD.
 STORES RECEIVING
 DATE: 22/11/24 TIME: 12:45 PM SIGNATURE: [Signature]

RE: Approval required

From Sudipto Bose <sudipto.bose@travelfoodservices.com>

Date Tue 11/5/2024 4:11 PM

To Chandan Kumar Das <chandan.das@travelfoodservices.com>

Cc Kolkata Stores <kolkata.stores@travelfoodservices.com>; Kolkata RA <kolkata.ra@travelfoodservices.com>

ok



Creating memories and inspiring happiness through food, since 1972



From: Chandan Kumar Das <chandan.das@travelfoodservices.com>

Sent: 05 November 2024 15:59

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


Cc: Kolkata Stores <kolkata.stores@travelfoodservices.com>; Kolkata RA <kolkata.ra@travelfoodservices.com>

Subject: Approval required

Dear Sir,
Robi Roy have received 5 no's Gas regulators from Vishal Gas. But by mistake the same material is not received form RA and Store. So, I requested you to please approved the same materials for process bill.

With Regards
Chandan Kumar Das
Travel Food Services



 Outlook

Re: Credit Note against invoice no- HO/CR/1346/24-25

From Vishal Gases Pvt. Ltd <vgpl_pvt@rediffmail.com>

Date Tue 12/10/2024 2:47 PM

To Kolkata Purchase <kolkata.purchase@k-corp.in>

Cc Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

We unable to revise the credit note due to E-invoice already generated.

Regards:

Vishal Gases Private Limited

Howrah

Sales-9836303334

Accounts-0332637-0074

www.vishalgases.com

From: "Vishal Gases Pvt. Ltd" <vgpl_pvt@rediffmail.com>

Sent: Tue, 10 Dec 2024 14:21:38

To: <kolkata.purchase@k-corp.in>

Cc: <priyoranjan.thoi@k-corp.in>

Subject: Credit Note against invoice no- HO/CR/1346/24-25

Regards:

Vishal Gases Private Limited

Howrah

Sales-9836303334

Accounts-0332637-0074

www.vishalgases.com