

VGPL FULL CHALLAN **CHALLAN** Ph.:H.O.: 9836303334

No. **31** All Subject to Kolkata Jurisdiction

Date: **3/4/24**



# 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 Service Pvt Ltd*  
*88 garden 3c. Airport*  
*Kolkata*

GSTIN : 19AABCV1013E1ZU • HSN CODE : 27111900

FULL SUPPLY			EMPTY RECEIVED	
Qty.	Capacity	WT.	Qty.	Capacity

*10 L.P.G Regulators*

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.  
STORES RECEIVING  
Date: *1/4/24* Time: *10:50 AM* Sign: *[Signature]*

Remarks :

Truck No.

Signature *[Signature]*

Party's Signature with stamp

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

Vishal

21



IRN : 5b6c670e2a59933a8feb542727c9dbfc99f708fcb8f6a20e-9617fa99f4fa2f4e  
 Ack No. : 182415898572255  
 Ack Date : 3-Apr-24

<b>Vishal Gases Pvt.Ltd.(2024-25)</b> 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. <b>HO/CR/036/24-25</b>	Dated <b>3-Apr-24</b>
<b>Travel Food Services Kolkata Pvt. Ltd.</b> 83, Gate No3c, Nscbi, Airport, Kazi Nazrul Islam Sa Kolkata-700052 Contact Number:- 9007561444 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19		Delivery Note <b>31</b>	Mode/Terms of Payment
Consignee (Ship to)		Reference No. & Date.	Other References
Buyer (Bill to)		Buyer's Order No.	Dated
<b>Travel Food Services Kolkata Pvt. Ltd.</b> 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.	Delivery Note Date <b>3-Apr-24</b>
		Dispatched through	Destination
Terms of Delivery			

*Amount Expensed*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Adaptors & Regulators 10pc	8481	10 Pcs	338.98	Pcs	3,389.80
	Output Central GST @ 9 %				9 %	305.08
	Output State GST @ 9%				9 %	305.08
	Rounded Off					0.04
<b>Total</b>						<b>₹ 4,000.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	3,389.80	9%	305.08	9%	305.08	610.16
<b>Total</b>			<b>3,389.80</b>		<b>305.08</b>	<b>610.16</b>

Tax Amount (in words) : **Indian Rupee Six Hundred Ten and Sixteen paise Only**

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.  
 STORES RECEIVING  
 Entry No. 28857  
 Date 04/04/24 In Time 17:05  
 Vehicle No. [Signature]  
 Security Sign [Signature]  
 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 :

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)  
 [Signature]

Asset Transfer Form

This form is to be used for the transfer of physical 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.

19/4/24

Transfer From:

Wol Stores

Transfer To:

Northbridge

Legal Entity:

Location:

Outlet/Cost Center:

Asset ID	Asset Description	Model No.	Serial No.	Qty
	Adaptors & Log/Logs			10

Transfer From:

RA Approval Name:

SUDIRK SARKAR  
19/4/24

Receiving Unit:

RA Approval Name:

Location Business Finance  
Name: Chandan KR Das

Signature:

*[Signature]*

Location: GM

Name:

Signature:

Updated in Newson FAR  
GE Manager Name:  
Signature:

Location:

Updated in Newson FAR

GE Manager Name:

Signature: