







**MATERIAL RECEIVED NOTE**  
**SEMOLINA KITCHENS PVT LTD**  
 Airport, MUMBAI - 400018  
 TIN :-27111033277

20-03-2024  
 Page : 1  
 TFS\_NAV\1017277

**MRN No.** GRN/23-24/009965  
**Dated** 20-03-24  
**Purchase Order No** PO/SKPL/23-24/001065  
**Shipping To**  
 GIAL Bldg LGB Intl Airport  
 Borjhar Dharapur Kamrup Metrp.  
 Guwahati 20-03-2024  
**StateCode** AS  
**State Name** Assam  
**GST Reg. No.** 18ABICS8699F1ZI  
**Invoice Dated** 20-03-24

**Location Code** 90710057  
**Posting Date** 20-03-24  
**Received Date**  
**Challan/ Invoice No.**  
**Vendor Invoice No.** IINAS23SMAA000  
 39  
**Supplier** V000220  
 Supermarket Grocery Supplies  
 Private Limited  
 Best logistic Park, Vill Pamohi,  
 Ramcharani Mouza,  
 Dist-Kamrup Metro, PO-Gorchuk,  
 Guwahati  
**StateCode** AS  
**State Name** Assam  
**GST Reg. No.** 18AAQCS4503H1Z  
 5

S No.	No.	HSN \SAC Code	Description	UOM	Reason Code.	Qty. Recd.	Line Disc. %	Tax %	GST Amount	Unit Cost	Total Cost
1	1001483	20712 00	FISH ROHU CUT W/O HEAD & TAIL FRESH KG	KGS		8	0.00	0.00	0.00	317.50	2,540.00
2	1001802	21069 060	READYMADE IDLI DOSA BATTER KG	KGS		20	0.00	5.00	61.71	61.71	1,234.20
3	1001470	20712 00	CHICKEN CURRY CUT FRESH KG	KGS		30	0.00	0.00	0.00	280.00	8,400.00
4	1001012	19042 000	CEREAL MUESLI NAS KELLOGGS 500GM	PAC		32	0.00	18.00	1600.93	277.94	8,894.08
5	1000930	00000 000	CHICKEN BREAST BONELESS FRESH KG	KGS		16	0.00	0.00	0.00	265.00	4,240.00
						<b>106</b>	<b>Total</b>				<b>25,308.28</b>

**Total GST Amt** 1662.64  
**Tax Amount** 0.00  
**Inv Dis Amt** 0  
**TCS Amount** 0  
**Freight Amt** 0  
**Other Charges** 0  
**Net Total** 26,970.92

GST%	CGST	SGST
5	30.86	30.86
18	800.47	800.47

Receiver



**RE: Supermarket Grocery Supplies Private Limited \_Qry**

Anil Nayak &lt;anil.nayak@travelfoodservices.com&gt;

Sat 30-Mar-24 11:52 AM

To: Bishal Bhattacharjee &lt;bishal.bhattacharjee@travelfoodservices.com&gt;; Parag Pandey &lt;parag.pandey@travelfoodservices.com&gt;; Anita Yadav &lt;anita.yadav@travelfoodservices.com&gt;

Cc: Siddhesh Dolas &lt;siddhesh.dolas@travelfoodservices.com&gt;; Jayesh Deherkar &lt;jayesh.deherkar@travelfoodservices.com&gt;; Mazhar Hannan &lt;mazhar.hannan@travelfoodservices.com&gt;; Moinaak Purkayastha &lt;moinaak.purkayastha@travelfoodservices.com&gt;; Santanu Roy &lt;santanu.roy@travelfoodservices.com&gt;; Abinash Baishya &lt;guwahati.purchase@travelfoodservices.com&gt;; Chhabir Sahoo &lt;chhabir.sahoo@travelfoodservices.com&gt;; Abhijeet Saxena &lt;abhijeet.saxena@travelfoodservices.com&gt;; Guwahati Store &lt;guwahati.store@travelfoodservices.com&gt;

++Anita,

Dear Anita,

As per below request kindly share the letter.

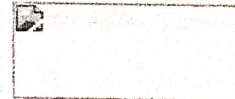
Regards

Anil

**From:** Bishal Bhattacharjee <bishal.bhattacharjee@travelfoodservices.com>**Sent:** 28 March 2024 18:10**To:** Parag Pandey <parag.pandey@travelfoodservices.com>**Cc:** Anil Nayak <anil.nayak@travelfoodservices.com>; Siddhesh Dolas <siddhesh.dolas@travelfoodservices.com>; Jayesh Deherkar <jayesh.deherkar@travelfoodservices.com>; Mazhar Hannan <mazhar.hannan@travelfoodservices.com>; Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Abinash Baishya <guwahati.purchase@travelfoodservices.com>; Chhabir Sahoo <chhabir.sahoo@travelfoodservices.com>; Abhijeet Saxena <abhijeet.saxena@travelfoodservices.com>; Guwahati Store <guwahati.store@travelfoodservices.com>**Subject:** Fw: Supermarket Grocery Supplies Private Limited \_Qry

Dear Sir,

As discussed, the vendor asked to process payment without TCS. Requesting to provide approval for bill processing without any TCS and provide declaration in Company Letterhead.

**Thanks & Regards****Bishal Bhattacharjee****Assistant Manager Stores****LGBI Airport Guwahati****Semolina Kitchens Pvt Ltd****From:** Amal Kant <amal.kant@bigbasket.com>**Sent:** Thursday, March 28, 2024 6:02 PM**To:** Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>**Cc:** DIPANJAN DAS <dipanjan.das@bigbasket.com>; Bishal Bhattacharjee <bishal.bhattacharjee@travelfoodservices.com>;

Abinash Baishya &lt;guwahati.purchase@travelfoodservices.com&gt;; Guwahati Store &lt;guwahati.store@travelfoodservices.com&gt;

**Subject:** Re: Supermarket Grocery Supplies Private Limited \_Qry

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.

Dear Moinaak da,

Please process the payment excluding TCS charges.

Please share the declaration letter in your company letterhead, then the BB team will not charge any TCS, as discussed.

Regards,

Amal



On Thu, 28 Mar 2024 at 16:13, Moinaak Purkayastha <[moinaak.purkayastha@travelfoodservices.com](mailto:moinaak.purkayastha@travelfoodservices.com)> wrote:

Dear Amal ji,

Your bills are on hold due to TCS charged on invoice.

Regards,  
Moinaak

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**From:** Moinaak Purkayastha <[moinaak.purkayastha@travelfoodservices.com](mailto:moinaak.purkayastha@travelfoodservices.com)>  
**Sent:** Wednesday, March 20, 2024 3:48:57 PM  
**To:** Amal Kant <[amal.kant@bigbasket.com](mailto:amal.kant@bigbasket.com)>  
**Cc:** DIPANJAN DAS <[dipanjan.das@bigbasket.com](mailto:dipanjan.das@bigbasket.com)>; Bishal Bhattacharjee <[bishal.bhattacharjee@travelfoodservices.com](mailto:bishal.bhattacharjee@travelfoodservices.com)>;  
 Abinash Baishya <[guwahati.purchase@travelfoodservices.com](mailto:guwahati.purchase@travelfoodservices.com)>; Guwahati Store <[guwahati.store@travelfoodservices.com](mailto:guwahati.store@travelfoodservices.com)>  
**Subject:** Fw: Supermarket Grocery Supplies Private Limited \_Qry

Dear Amal ji,

Please refer trail mail and find the invoice query. The invoices have TCS in it. We have already asked you to remove the TCS from the invoice as our finance team has asked not to charge TCS as they will file TDS from their end. Kindly inform the same to your billing department.

With thanks and regards,  
Moinaak Purkayastha  
Asst Purchase Manager  
PH No. 7099014491

Semolina Kitchens Pvt Ltd J C Inn , 2nd Floor SOS Road, Borjhar Near LGBI Airport Guwahati - 781015
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**From:** Guwahati Store <[guwahati.store@travelfoodservices.com](mailto:guwahati.store@travelfoodservices.com)>  
**Sent:** Wednesday, March 20, 2024 11:48 AM  
**To:** Moinaak Purkayastha <[moinaak.purkayastha@travelfoodservices.com](mailto:moinaak.purkayastha@travelfoodservices.com)>  
**Cc:** Abinash Baishya <[guwahati.purchase@travelfoodservices.com](mailto:guwahati.purchase@travelfoodservices.com)>; Bishal Bhattacharjee <[bishal.bhattacharjee@travelfoodservices.com](mailto:bishal.bhattacharjee@travelfoodservices.com)>  
**Subject:** Re: Supermarket Grocery Supplies Private Limited \_Qry

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TCS Charges

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**From:** Jayesh Deherkar <[jayesh.deherkar@travelfoodservices.com](mailto:jayesh.deherkar@travelfoodservices.com)>  
**Sent:** Tuesday, March 19, 2024 8:27 PM  
**To:** Guwahati Store <[guwahati.store@travelfoodservices.com](mailto:guwahati.store@travelfoodservices.com)>  
**Cc:** Anil Nayak <[anil.nayak@travelfoodservices.com](mailto:anil.nayak@travelfoodservices.com)>; Deepak Pisal <[deepak.pisal@travelfoodservices.com](mailto:deepak.pisal@travelfoodservices.com)>  
**Subject:** Supermarket Grocery Supplies Private Limited \_Qry

Hi,

Please check the below invoice query.

SKPLGRN222009727	Guwahati	09-Mar-24	IBAS23SMAAA00141	22,181.00	V000220	Supermarket Grocery Supplies Private Limited	Invoice & Grn amount mismatch
SKPLGRN222009729	Guwahati	09-Mar-24	IBAS23SMAAA00496	50,803.98	V000220	Supermarket Grocery Supplies Private Limited	Invoice & Grn amount

<https://outlook.office365.com/mail/inbox/id/AAQKADE4OTYyMjQwLTJiYzUuNGMxZS04YzUwLTZm7>



SKPLGRN222009730	Guwahati	09-Mar-24	IBAS23SMAAA00741	30,143.20	V000220	Supermarket Grocery Supplies Private Limited	Invoice & Grn amount mismatch
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Regards,  
Jayesh

# Spirit of bb

