

PCS EXPRESS

Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
Andheri-West, Mumbai-400 053, + 91 22 62360112
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

16

1023985

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
ITS	sonyesh	BOM	CCO	1	21/11/24	

CASH TOPAY SHIPPERS ACCOUNT CONSIGNEE A/C ACT. WT.

Sender's Name: **A. M. Hasarath** Company: **ITS** Receiver's Name: **M. S. C. B. International**

Address: **Vaccaria Bunder Road** Address: **N. S. C. B. International**

Pin Code: **400002** Pin Code: **400002**

Tel No.: **BOM** Tel No.: **CCO**

City: **BOM** Country: **INDIA** City: **CCO** Country: **INDIA**

DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	Freight
Shoes	6997	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		Fuel GST TOTAL

SHIPPER'S SIGNATURE: *[Signature]* DATE: *[Date]*

SHIPPER'S AGREEMENT: I hereby agree that PCS EXPRESS terms on the reverse of this delivery bill will apply to this shipment and that, for both or damage upto the 100% of the consignor's responsibility, I agree to pay all charges of the recipient of this shipment.

PCS EXPRESS: NAME: *[Signature]* DATE: *[Date]*

Domestic International Air Freight Rail / Road P.O.D.

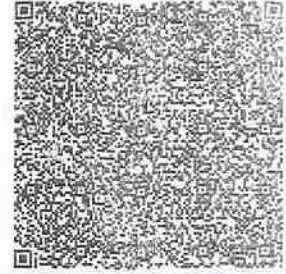
Received in good order & condition
TRAVEL FOOD SERVICES PVT. LTD.
STORES RECEIVING
Date: 13/11/24 Time: 4:55 PM
Signature: *[Signature]*
Affix Co. Stamp

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 57dbee9d77e369556f1e3dda0f7ef5289738360f2d0d-d33afbeb78b7860440a2
 Ack No. : 122423829596874
 Ack Date : 4-Nov-24



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A. M. HASANALI & SONS
 2, Krishna Cotton Press Compound, Near Krypton Tower
 156/Jakaria Bunder Road, Behind Balmar-Lawrie Co,
 Sewri (W), Mumbai - 400015
 GSTIN/UIN: 27AAAF3078J1ZH
 State Name : Maharashtra, Code : 27
 Contact : 022-24158290 / 24158291, +91 9029896416
 E-Mail : amh@hasanali52.com

Consignee (Ship to)
TRAVEL FOOD SERVICE PRIVATE LIMITED KOLKATA AIRPORT
 N.S.C.B. INTRNATIONAL AIRPORT VIP ROAD
 KAZI, NAZRUL ISLAM SARANI DUM DUM
 KOLKATA, WEST BENGAL 700052
 GSTIN/UIN : 19AADCB2762L1ZF
 State Name : West Bengal, Code : 19

Buyer (Bill to)
TRAVEL FOOD SERVICE PRIVATE LIMITED KOLKATA AIRPORT
 N.S.C.B. INTRNATIONAL AIRPORT VIP ROAD
 KAZI, NAZRUL ISLAM SARANI DUM DUM
 KOLKATA, WEST BENGAL 700052
 GSTIN/UIN : 19AADCB2762L1ZF
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No. **24-25/CCI-19193**
 Dated **30-Oct-24**
 Delivery Note
 Mode/Terms of Payment **30 Days**
 Reference No. & Date.
 Other References
 Buyer's Order No. **TFSKL/PO/24-25/000191**
 Dated **30-Oct-24**
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery **PICK UP DELIVERY**

Travel Food Services Private Ltd
REVENUE ASSURANCE
INWARD
 Date: 13/11/24 Time: 17:00
 S. No. 1180 RA Sign: [Signature]
 RA Name & Emp. ID: [Signature]

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SAFETY SHOES FOR GATE STAFF SIZE 06	640419	12 %	6 PAIR	385.00	PAIR	2,310.00
2	SAFETY SHOES FOR GATE STAFF SIZE 08	640419	12 %	2 PAIR	385.00	PAIR	770.00
3	SAFETY, SHOES FOR GATE STAFF SIZE 07	640419	12 %	8 PAIR	385.00	PAIR	3,080.00
4	SAFETY SHOES FOR GATE STAFF SIZE 09	640419	12 %	2 PAIR	385.00	PAIR	770.00
							6,160.00
							739.20
							6,899.00

IGST
 ROUND OFF

1023985

Documents Submission Details: (-) 30.20
 Location:- HR
 Date:- 13/11/24 Time:- 5:00 P.m
 Employee ID:- 1000610
 Name:- Abhijit Dey
 Department:- HR
 Signature:- [Signature]

Amount Chargeable (in words) **INR Six Thousand Eight Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
640419	6,160.00	12%	739.20	739.20
Total	6,160.00		739.20	739.20

Tax Amount (in words) : **INR Seven Hundred Thirty Nine and Twenty paise Only**

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: A. M. HASANALI & SONS
 Bank Name : UNION BANK OF INDIA
 A/c No. : 318301010011247
 Branch & IFS Code: Mazgaon & UBIN0531839

Customer's Seal and Signature

Prepared by _____ Verified by _____
 for A. M. HASANALI & SONS

Asset Transfer Form

This form is to be used for internal 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.

Date-

13/11/24

Transfer From:

Legal Entity

Holston

AKK Kavarandi Qns. no. 19193

Transfer To:

Legal Entity

HR

Location

Location

Outlet/Cost Center

Outlet/Cost Center

Sl. No	Asset ID	Asset Description	Model No	Serial No	Qty
1		Safety Sign Size 05			6 Pairs
		" " Size 08			6 Pairs
		" " Size 07			2 Pairs
		" " Size 09			
Total					16 Pairs

Transferring Unit

Receiving Unit

RA Approval Name Swaidek Sampaga 13/11/24

RA Approval Name _____

Signature _____

Signature _____

Location Business Finance Name _____

Location Business Finance Name Abhijit Dey

Signature _____

Signature _____ (1000610)

Location GM Name _____

Location GM Name _____

Signature _____

Signature _____

Updated in Navision FAR GL Manager Name _____

Updated in Navision FAR GL Manager Name _____

Signature _____

Signature _____