

PCS EXPRESS

Every Time, On Time.

785, 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

1021698

DOCKET / L.R.
 (Not Negotiable)
 At Owner's Risk

KYC MANDATORY

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
785	Sonjariya	THC	KOL	2 Box	24/9/20	

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE A/C ACT. WT.

Sender's Name: ARRAN BLOOM/PT Receiver's Name: FRUIT FOODS
 Company: _____ Company: _____
 Address: At 100 Sonjariya Bldg Address: NS CB/ AHRE

Tel No.: _____ Pin Code: 200052
 City: DEL Country: INDIA City: KOLKATA Country: INDIA

DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	<input type="checkbox"/> SURFACE
<u>ORANGE</u>	<u>55000/-</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SHIPPER'S SIGNATURE: _____ DATE: _____

SHIPPER'S AGREEMENT: I/we Agree that PCS EXPRESS bears the entire risk of loss or damage to the goods until the goods are received by the consignee at the destination. I/we agree to pay all charges. If the recipient of the goods does not pay I/we understand that PCS EXPRESS does not insure such goods. I certify that this shipment does not contain any radioactive materials, explosives, inflammable, toxic, or hazardous materials. I consent to a search of the shipment by an authorized PCS EXPRESS employee. I am aware of the terms and conditions of the PCS EXPRESS service and I agree to the terms and conditions of the PCS EXPRESS service. I am aware of the terms and conditions of the PCS EXPRESS service and I agree to the terms and conditions of the PCS EXPRESS service.

PCS EXPRESS: DOMESTIC INTERNATIONAL DOX N-DOX AIR SURFACE

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

2 Box Received material not verified

INDEL FOOD SERVICES KOLKATA PVT. LTD.
 STORES RECEIVING
 30/7/24 8144P. Rasu
 Stamp, Co. Stamp.

Freight	
Fuel	
GST	
TOTAL	

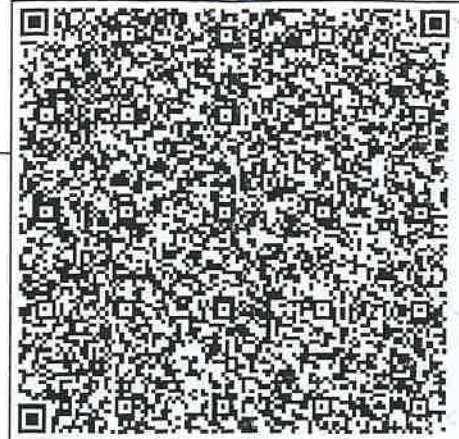
DIMENSIONS in cm
 L X W X H



TAX INVOICE

Arjan Global Pvt Ltd

AG 108 Sanjay Gandhi Transport Nagar Delhi - 110042
GSTIN : 07AAMCA3158J1ZC



Invoice No. : 240301230398	Party Order No
Invoice Date : 24-Jul-2024	Party Order Date 12-Jul-2024
Transport Name : PCS EXPRESS CARGO	Sales Order No 00232
Vehicle No :	Sales Order Date 12-Jul-2024
LR. No. :	Ack. No 172415454309834
Payment Terms : 30Days	Ack. Date 24-Jul-2024
Destination : KOLKATA	E-Way Bill NO 7/1445619512
Sales Person : Jagannath Naidu	E-Way Bill Date 24/07/2024 05:05:00 PM
IRN No : 51a957fd397505d1d6e7fcfc90203be20b8770f828bb0033fc6a05ffe0cc5a9a	

Consignee Details) Bill To		(Consignee Details) Ship To	
Party Code :		Shipping Name: Travel Food Service	
Consignee Name : Travel Food Service		Shipping Address : 83, Gate No-3, C.N.S.C.B INTERNATIONAL Airport VIP Road, Kazi Nazrul Islam Sarani, DUM DUM, Kolkata, West Bengal - 700052, Kolkata, West Bengal, India, 700052	
Consignee Address : 83, Gate No-3, C.N.S.C.B INTERNATIONAL Airport VIP Road, Kazi Nazrul Islam Sarani, DUM DUM, Kolkata, West Bengal - 700052, Kolkata, West Bengal, India, 700052		Shipping State: Maharashtra	27
State Name : West Bengal	State Code : 27	GSTIN No : 19AAECT8193L1ZJ	700052
GSTIN No : 19AAECT8193L1ZJ	PIN Code : 700052	Contact Person: Santosh Sawant	9619979958

Item Details

Sr No	Item Code	Item Description	HSN Code	Qty	Rate	Dis.	Taxable Value	GST %	GST Amount
1	CGNL-AT-2611	Cheffo-Air Tight GN Lid 1/1 (with Silicon Rubber)	73239390	50.00 PCS	1,511.000	35.00	49,107.50	12.000	55,000.40



Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
 Entry No. 21726
 Date 30/7/24 In Time 17:44
 Vehicle No.
 Security Sign

Remark :	50.00 PCS	49,107.50	55,000.40
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Total Amount In Words : Rupees Fifty Five Thousand Only

HSN Code	Taxable Value	CGST Amount	SGST Amount	IGST Amount	HSN Wise Total Amount	Sub Total	Discount
73239390	49,107.50	0.00	0.00	5,892.90	55,000.40	49,107.50	0.00
						Taxable Value	49,107.50
						OUTPUT-IGST	5,892.90
						Round Off	-0.40
						Total Amount	55,000.00

Company GSTIN No : 07AAMCA5158J1ZC
 Beneficiary : ARJAN Global PVT. LTD.
 Bank Name : ICICI Bank Ltd, D16 Near PVR Cinema, Prashant Vihar, Delhi- 110085
 Account No : 082705500335 , IFSC Code : ICIC0000827
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For ARJAN GLOBAL PVT. LTD.

 Authorized Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Material handed over to Suresh Chowdhry from PCS for dispatch to Arjan Global 20/9/24 6291804058

e-Way Bill



E-Way Bill No:	7714 4561 9512
E-Way Bill Date:	24/07/2024 05:05 PM
Generated By:	07AAM CA515 8J1ZC - ARJAN GLOBAL PRIVATE LIMITED
Valid From:	24/07/2024 05:05 PM [1489Kms]
Valid Until:	01/08/2024

Part - A

GSTIN of Supplier	07AAMCA5158J1ZC,Arjan Global Pvt Ltd
Place of Dispatch	DELHI,DELHI-110042
GSTIN of Recipient	19AAE CT819 3L1ZJ ,Travel Food Service
Place of Delivery	KOLKATA,WEST BENGAL-700052
Document No.	240301230398
Document Date	24/07/2024
Transaction Type:	Regular
Value of Goods	55000
HSN Code	73239390 - CHEFFO-AIR TIGHT GN LID 1/1 (WITH SILICON RUBBER)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS EXPRESS CARGO

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL051GD8639	DELHI	24/07/2024 05:05 PM	07AAMCA5158J1ZC	-	-



771445619512

Note*: If any discrepancy in information please try after sometime.

 Outlook

Re: Video from kolkata kitchen

From Kolkata Stores <kolkata.stores@travelfoodservices.com>

Date Fri 9/20/2024 6:30 PM

To Kolkata RA <kolkata.ra@travelfoodservices.com>

Cc Vinod Kumar Upadhyay <vinodkumar.upadhyay@blrlounge.in>; Firoj Shaikh <firoj.shaikh@travelfoodservices.com>

Dear Team,

Please do the needful as per trail mail.

Thanks

Naren

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

Sent: Friday, September 20, 2024 6:17 PM

To: Kolkata Stores <kolkata.stores@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>

Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Abhishek Prasad <abhishek.prasad@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Shantanu Biswas <shantanu.biswas@travelfoodservices.com>; Kolkata Kitchen <kolkata.kitchen@travelfoodservices.com>; Arup Munshi <arup.munshi@travelfoodservices.com>; Kolkata Souschef <kolkata.souschef@travelfoodservices.com>; Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>; Aparna Das Saha <aparna.saha@travelfoodservices.com>

Subject: Re: Video from kolkata kitchen

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 Team,

Please hand over the material to PCS. It's non-returnable material.

Regards,

Purchase

Travel Food Services Kolkata Pvt. Ltd.

From: Kolkata Stores <kolkata.stores@travelfoodservices.com>

Sent: Thursday, August 1, 2024 8:04 PM

To: Kolkata Purchase <kolkata.purchase_kcorp@travelfoodservices.onmicrosoft.com>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>

Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Abhishek Prasad <abhishek.prasad@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Shantanu Biswas <shantanu.biswas@travelfoodservices.com>; Kolkata Kitchen

<kolkata.kitchen@travelfoodservices.com>; Arup Munshi <arup.munshi@travelfoodservices.com>; Kolkata Souschef <kolkata.souschef@travelfoodservices.com>; Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>; Aparna Das Saha <aparna.saha@travelfoodservices.com>
Subject: Re: Video from kolkata kitchen

Dear Sir,

Any update regarding below GN Pan Lid, Chef has denied to receive as per below trail mail.

Thanks
Naren

From: Arup Munshi <arup.munshi@travelfoodservices.com>
Sent: Tuesday, July 30, 2024 11:03 PM
To: Kolkata Souschef <kolkata.souschef@travelfoodservices.com>; Kolkata Stores <kolkata.stores@travelfoodservices.com>; Aratrika Roy Bhattacharya <aratrika.roybhattacharya@travelfoodservices.com>; Aparna Das Saha <aparna.saha@travelfoodservices.com>
Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>; Abhishek Prasad <abhishek.prasad@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Shantanu Biswas <shantanu.biswas@travelfoodservices.com>; Kolkata Kitchen <kolkata.kitchen@travelfoodservices.com>
Subject: Re: Video from kolkata kitchen

+++ Looping @Aratrika & Aparna Mam

Regards
Arup Munshi

Sent from [Outlook for Android](#)

From: Kolkata Souschef <kolkata.souschef@travelfoodservices.com>
Sent: Tuesday, July 30, 2024 7:44:18 PM
To: Kolkata Stores <kolkata.stores@travelfoodservices.com>
Cc: Sudipto Bose <sudipto.bose@travelfoodservices.com>; Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>; Abhishek Prasad <abhishek.prasad@travelfoodservices.com>; Arup Munshi <arup.munshi@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Shantanu Biswas <shantanu.biswas@travelfoodservices.com>; Kolkata Kitchen <kolkata.kitchen@travelfoodservices.com>
Subject: Video from kolkata kitchen

Dear team,

The lead of the GN pan is not fitting properly, kindly replace from vendor.

Regards Parimal

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000072

Supplier Detail	Shipped Location	Invoice Location
ARJAN GLOBAL PVT LTD Supplier Code : RV242523011 [V0001147] (V0001147)	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN No : 19AAECT8193L1ZJ
PAN No : AAMCA5158J Supplier GST No : 07AAMCA5158J1ZC Supplier Contact No : 88004 94057 Contact Person Name : MR JAGANNATH Supplier Email : bdmw2@arjanglobal.com	Cost Center Code : 90320001 Cost Center Name : Culinary Project ID : PO Category : SOE	Payment Term : 30 DAYS CREDIT, Payment after delivery submission of Invoice PO Creation Date : 03/07/2024 PO Approval Date : 04/07/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Rubber Lids for GN Pans 1 is to 533 mm; Width - 330 mm)	73239390	Rubber Lids for GN Pans 1 is to 533 mm, Width - 330 mm)	Rubber Lids for GN Pans 1 is to 533 mm, Width - 330 mm)	E01	50.00	NOS	1,511.00	35.00	982.15	49,107.50	12	58,173.50

Total Qty : 50.00

Total Basic PO Amount	49,107.50
Total Other Charges	
IGST Amount	5,893
Grand Total PO Amount	55,000.40

Amount In Words : Rupees Fifty Five Thousand And Fourty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh Sawant	+91 96199 79958	
Sonali	+91 89769 44091	

Disclaimer :

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

ItemCode : Rubber Lids for GN Pans 1 is to 1(Lenth - 533 mm, Width - 330 mm)

ItemName : Rubber Lids for GN Pans 1 is to 1(Lenth - 533 mm, Width - 330 mm)

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
Total :					0.00		0.00