

PCS EXPRESS

Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus 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

1009311

ACCOUNT-NUMBER 110	SHIPPER'S REFERENCE SOLINGI	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 1	DATE 02/02/2022	WEIGHT
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name M Hashmalis Solingi		Receipt's Name S		DIMENSIONS in cm L X W X H		
Company M Hashmalis Solingi		Company M Hashmalis Solingi				
Address Solingi, Mumbai		Address M Hashmalis Solingi, Hyderabad				
Tel No.:		Tel No.:				
City		City				
Country		Country				
DESCRIPTION OF GOODS SOLINGI		VALUE 32000/-				
<input type="checkbox"/> DOMESTIC		<input type="checkbox"/> N-DOX		<input type="checkbox"/> AIR		
<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> SURFACE		

SHIPPER'S SIGNATURE _____ DATE _____

SHIPPER'S ACCOUNT

PCS EXPRESS
NAME: Avalon
DATE: _____

Received in good order & condition
NAME: _____
DATE: _____

Freight _____
Fuel _____
GST _____
TOTAL _____

SHIPPER'S SIGNATURE

DATE

Affix Co. Stamp

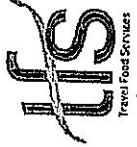
ACCOUNTS COPY

Domestic

International

Air-Freight

Rail/Road



Purchase Order

Order Number BBS/PO/23-24/00027

Shipped Location

Vendor No. V0000167

A M HASANALI AND SONS

Unit No-2, Krishna Cotton Press Compd, Next To

Krypton Tower, Behind Balmer Lawrie, Sewri West

MUMBAI, India 400015

P.A.N. No. AAFA3078J

State Code

Vendor GST No. 27AAFA3078JZH

Vendor Inv. No. 01

Vendor Fax No.

Invoice Location

TRAVEL FOOD SERVICES PVT LTD
Bhubaneswar Airport

New Domestic Terminal Building, Biju

Patnaik International Airport, Odisha, Khordha

Khordha

751020

India

IN

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762LIZI

GSTIN No. 27AADCB2762LIZU

Requisition No.

PO Entry Date 11-04-2023

Project ID GEN

Payment Terms Net 30 Days

Project ID GEN

HSN\SAC

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax Amount(ININR)	Total Amount (ININR)
1	700070	6204	Shoes	Safety Shoes Bora Bata	EACH	850.00	36	12.00	0.00	0	30600.00	30600.00	
Total Unit 36.00													

70% Advance Balance 30 Days BBSR

Total Taxable INR 30,600.00
 Excise Amount 0.00
 IGST Amount 3,672.00
 Cess 0.00

Total INR Incl. Taxes 34,272.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Disclaimer - 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.

11/4/23
11.11.23