

RAHUL MENS WEAR

R.C. Barrack No.25, Shop No.03
 Chembur Colony Mumbai 400074 Bhaji Market,
 E.Id:-pawanpandey681@gmail.com
 GSTIN:27AIFPP5649F1ZZ

Contact : 9820477315

Original for Receipt



TAX INVOICE

Invoice No : 2022-23/2070	Transport Mode : ROAD
Invoice Date : 26/07/2022	Vehicle Number : COURIER
PO NO : TFSGPL/CHENNAI/22-23/CP001	Date of Supply : NA
State : TAMIL NADU	Place of Supply : NA
Code : 600027	

Bill to Party	Ship to Party
TRAVEL FOOD SERVICES CHENNAI PVT LTD ADDRESS : TRAVEL FOOD SERVICES CHENNAI PVT LTD, NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027	TRAVEL FOOD SERVICES CHENNAI PVT LTD TRAVEL FOOD SERVICES CHENNAI PVT LTD, NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027 Contact No. : MR. VIJAYKUMAR - 9884400023 Email:vjaykumar.s@travelfoodservices.com
GSTIN : 33AAECT8192M1ZS	GSTIN : 33AAECT8192M1ZS
State : TAMIL NADU	State : TAMIL NADU
Code : 600027	Code : 600027

Sr. No.	Product Description	HSN Code	Qty	Rate	Amount	Discou nt	Taxable value	IGST		Total
								Rate	Amount	
1	CBTL T-SHIRT SIZE : 38/6, 40/7, 42/10, 44/7		30	265	7950		7950.00	5	397.50	8347.50
2	COMMI CHEF PANT (BLACK) SIZE : 30/10, 32/5,		15	341	5115		5115.00	5	255.75	5370.75
3	LOUNGE TEAM LEADER SHIRT SIZE : 40/6, 42/5		11	331	3641		3641.00	5	182.05	3823.05
4	COMMI CHEF COAT SIZE : 36/1, 38/14, 40/9, 42/8, 44/7, 46/2,		41	368	15088		15088.00	5	754.40	15842.40
TOTAL										
			97		31794		31794.00		1590	33383.70

Total Invoice Amount In Words

RUPEES THIRTY THREE THOUSAND THREE HUNDRED EIGHTY FOUR ONLY

Total Amount Before Tax	31794.00
Add : IGST	1589.70
Round off	0.30
Total Amount After Tax	33384.00
GST on Reverse Charge	

Bank Details
JANAKALYAN SAHAKARI BANK LTD. (Chembur Br.)
Bank A/C : 011011300002435
Bank IFSC : JSBL0000011

Terms & Conditions :-
 1) MAKE 100% ADVANCE AFTER PLACING ORDER.

Common Seal

Certified that the particulars given above are true and correct

For RAHUL MENS WEAR

Pawan Pandey

Authorised signatory

Pending



Every Time, On Time

W/O. Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump.
 Andheri West, Mumbai-400 053. + 91 22 42360112
 customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
 At Owner's Risk

1000807

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DOX / SPX	WEIGHT
TFS	VISITORS	D.M.	CHENAI	1	5/H	

Sender's Name		Receipt's Name		DIMENSIONS in cm	
Company		Company		L X W X H	
Address		Address		VOL WT	
Tel No.		Pin Code		METHOD OF PAYMENT	
City		City		<input type="checkbox"/> CASH	
				<input type="checkbox"/> SHIPPER'S ACCOUNT	
				<input type="checkbox"/> CONSIGNEE (COLLECT)	
				<input type="checkbox"/> FOC	

DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC		<input type="checkbox"/> DOX		<input type="checkbox"/> AIR		INSURANCE	Freight
		<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> SURFACE			

SHIPPER'S SIGNATURE	PCB EXPRESS	Received in good order & condition	
		NAME :	NAME :
		DATE :	Affix Co. Stamp

Domestic	International	Air Freight	Rail / Road	P.O.D. COPY
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Freight	16
Fuel	
CGST @ 9%	
CGST @ 9%	
IGST @ 18%	
TOTAL	

RAHUL MENS WEAR

Contact : 9820477315

R.C. Barrack No.25, Shop No.03
 Chembur Colony Mumbai 400074 Bhaji Market,
 E.Id:-pawanpandey681@gmail.com
 GSTIN:27AIFPP5649F1ZZ

Original for Receipt

TAX INVOICE

Invoice No : 2022-23/2024	Transport Mode : ROAD
Invoice Date : 02/07/2022	Vehicle Number : COURIER
PO NO : TFSCPL/CHENNAI/22-23/CP001	Date of Supply : NA
State : TAMIL NADU	Code : 600027
	Place of Supply : NA

Bill to Party	Ship to Party
TRAVEL FOOD SERVICES CHENNAI PVT LTD	TRAVEL FOOD SERVICES CHENNAI PVT LTD
ADDRESS : TRAVEL FOOD SERVICES CHENNAI PVT LTD, NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027	TRAVEL FOOD SERVICES CHENNAI PVT LTD, NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027 Contact No. : MR. VIJAYKUMAR - 9884400023 Email: vijaykumar.s@travelfoodservices.com
GSTIN : 33AAECT8192M1ZS	GSTIN : 33AAECT8192M1ZS
State : TAMIL NADU	Code : 600027

Sr. No.	Product Description	HSN Code	Qty	Rate	Amount	Discou nt	Taxable value	IGST		Total
								Rate	Amount	
1	CBTL T-SHIRT SIZE : 38/6, 40/7, 42/10, 44/7		30	265	7950		7950.00	5	397.50	8347.50
2	COMMI CHEF PANT (BLACK) SIZE : 30/10, 32/5,		15	341	5115		5115.00	5	255.75	5370.75
3	LOUNGE TEAM LEADER SHIRT SIZE : 40/6, 42/5		11	331	3641		3641.00	5	182.05	3823.05
4	COMMI CHEF COAT SIZE : 36/1, 38/14, 40/9, 42/8, 44/7, 46/2,		41	368	15088		15088.00	5	754.40	15842.40
TOTAL			97		31794		31794.00		1590	33383.70

Travel Food Services Chennai Pvt. Ltd.
 LOSS PREVENTION DEPT.
 * INWARD *
 Date: 02/08/22 Time: 11:40
 S.No. 08
 LPA Sign. [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT LTD
 STORES
 INWARD
 Date: 21/8/22 No. 149
 [Signature]

Total Invoice Amount In Words	Total Amount Before Tax	31794.00
RUPEES THIRTY THREE THOUSAND THREE HUNDRED EIGHTY FOUR ONLY	Add : IGST	1589.70
	Round off	0.30
	Total Amount After Tax	33384.00
	GST on Reverse Charge	

Bank Details
JANAKALYAN SAHAKARI BANK LTD. (Chembur Br.)
Bank A/C : 011011300002435
Bank IFSC : JSBL0000011
Terms & Conditions :-
1) MAKE 100% ADVANCE AFTER PLACING ORDER.

Certified that the particulars given above are true and correct

For RAHUL MENS WEAR

[Signature]

Authorised signatory

1000807

RAHUL MENS WEAR

Contact : 9820477315

R.C. Barrack No.25, Shop No.03
 Chembur Colony Mumbai 400074 Bhaji Market,
 E.Id:-pawanpandey681@gmail.com
 GSTIN:27AIFPP5649F1ZZ

Original for Receipt

CHALLAN

Challan No : 2022-23/2070	Transport Mode : ROAD
Challan Date : 26/07/2022	Vehicle Number : COURIER
PO NO : TFSCPL/CHENNAI/22-23/CP001	Date of Supply : NA
State : TAMIL NADU	Place of Supply : NA

Bill to Party	Ship to Party
TRAVEL FOOD SERVICES CHENNAI PVT LTD	TRAVEL FOOD SERVICES CHENNAI PVT LTD
ADDRESS : TRAVEL FOOD SERVICES CHENNAI PVT LTD, NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027	TRAVEL FOOD SERVICES CHENNAI PVT LTD, NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027 Contact No. : MR. VIJAYKUMAR - 9884400023 Email:vijaykumar.s@travelfoodservices.com
GSTIN : 33AAECT8192M1ZS	GSTIN : 33AAECT8192M1ZS
State : TAMIL NADU	State : TAMIL NADU

Sr. No.	Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable value	IGST		Total
								Rate	Amount	
1	CBTL T-SHIRT SIZE : 38/6, 40/7, 42/10, 44/7		30							
2	COMMI CHEF PANT (BLACK) SIZE : 30/10, 32/5,		15							
3	LOUNGE TEAM LEADER SHIRT SIZE : 40/6, 42/5		11							
4	COMMI CHEF COAT SIZE : 36/1, 38/14, 40/9, 42/8, 44/7, 46/2,		41							

TRAVEL FOOD SERVICES CHENNAI PVT LTD
 STORES INWARD
 Date: 21/8/22 S.No: 1120013
 Keston R Suresh

TOTAL	97									
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Total Invoice Amount in Words	Total Amount Before Tax
	Add : IGST
	Round off
	Total Amount After Tax
	GST on Reverse Charge

Bank Details
JANAKALYAN SAHAKARI BANK LTD. (Chembur Br.)
Bank A/C: 011011300002435
Bank IFSC: JSBL0000011
Terms & Conditions :-
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Certified that the particulars given above are true and correct

For RAHUL MENS WEAR

Keston R Suresh

Authorised signatory

1000807
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CAPEX PURCHASE ORDER	
PO No # TFSCL/CHENNAI/22-23/CP 001	Order Date : 6-Apr-22
The above no must appear on all challans, invoices and all documents relating to this PO.	Quotation / PI No: OLD PO
	Quotation / PI Date:
	Department: HR, PR # 201-2021-2022, SL-5 to 15
To: Rahul Mens Wear, R.C.Barracks Road, No-25, No-3, Chembur Road, Mumbai - 400074.	Billing & Delivery Address: Travel Food Services Chennai Pvt. Ltd., Near S2 Airport Police Station, Chennai International Airport, Chennai - 600027
Tel:	Tel:
Fax:	Fax:
Contact Person: Mr.Pawan Pandey	Contact Person: Mr.Vijayakumar.S
Mobile: 98204 777315	Mobile: 98844 00023
Email: pawanpandey681@gmail.com	E Mail: vijayakumar.s@travelfoodservices.com
GST No: 27AAIFPP5649G1Z	GST No: 33AAECT8192M1ZS
TIN / Service No:	TIN / Service No:
Pan No: AAIFPP5649G	Pan No: AAECT8192M

We are pleased to confirm to provide the material/services as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.

Sr. No	Description	Spec	UOM	Qty	Rate	Amount
1	LOUNGE TEAM LEADER BLAZZER	SIZE - 36	NOS	6	₹ 2,520.00	₹ 15,120.00
		SIZE - 38	NOS	6	₹ 2,520.00	₹ 15,120.00
		SIZE - 40	NOS	24	₹ 2,520.00	₹ 60,480.00
		SIZE - 42	NOS	18	₹ 2,520.00	₹ 45,360.00
		SIZE - 44	NOS	6	₹ 2,520.00	₹ 15,120.00
		SIZE - 46	NOS	6	₹ 2,520.00	₹ 15,120.00
2	LOUNGE TEAM LEADER SHIRT	SIZE - 36	NOS	6	₹ 331.00	₹ 1,986.00
		SIZE - 38	NOS	6	₹ 331.00	₹ 1,986.00
		SIZE - 40	NOS	24	₹ 331.00	₹ 7,944.00
		SIZE - 42	NOS	18	₹ 331.00	₹ 5,958.00
		SIZE - 44	NOS	6	₹ 331.00	₹ 1,986.00
		SIZE - 46	NOS	6	₹ 331.00	₹ 1,986.00
3	LOUNGE TEAM LEADER PANT	SIZE - 36	NOS	6	₹ 525.00	₹ 3,150.00
		SIZE - 38	NOS	12	₹ 525.00	₹ 6,300.00
		SIZE - 40	NOS	12	₹ 525.00	₹ 6,300.00
		SIZE - 42	NOS	12	₹ 525.00	₹ 6,300.00
		SIZE - 44	NOS	12	₹ 525.00	₹ 6,300.00
		SIZE - 46	NOS	12	₹ 525.00	₹ 6,300.00
4	TFS CAP		NOS	250	₹ 62.00	₹ 15,500.00
5	TFS APRON		NOS	250	₹ 110.00	₹ 27,500.00
6	INHOUSE TEAM LEADER MALE UNIFORM - SHIRT HALF SLEEVE (TFS BLUE PIN-STRIPED)	SIZE - 36	NOS	6	₹ 315.00	₹ 1,890.00
		SIZE - 38	NOS	15	₹ 315.00	₹ 4,725.00
		SIZE - 40	NOS	18	₹ 315.00	₹ 5,670.00
		SIZE - 42	NOS	18	₹ 315.00	₹ 5,670.00
		SIZE - 44	NOS	12	₹ 315.00	₹ 3,780.00
		SIZE - 46	NOS	6	₹ 315.00	₹ 1,890.00
7	INHOUSE TEAM LEADER MALE UNIFORM - PANT (NAVY BLUE COLOR)	SIZE - 30	NOS	6	₹ 525.00	₹ 3,150.00
		SIZE - 32	NOS	15	₹ 525.00	₹ 7,875.00
		SIZE - 34	NOS	18	₹ 525.00	₹ 9,450.00
		SIZE - 36	NOS	18	₹ 525.00	₹ 9,450.00
		SIZE - 38	NOS	12	₹ 525.00	₹ 6,300.00
		SIZE - 40	NOS	6	₹ 525.00	₹ 3,150.00
8	CBTL T-SHIRT	SIZE - 38	NOS	7	₹ 265.00	₹ 1,855.00
		SIZE - 40	NOS	7	₹ 265.00	₹ 1,855.00
		SIZE - 42	NOS	9	₹ 265.00	₹ 2,385.00
		SIZE - 44	NOS	7	₹ 265.00	₹ 1,855.00
9	COMMI CHEF COAT (WHITE COLOR)	SIZE - 36	NOS	18	₹ 368.00	₹ 6,624.00
		SIZE - 38	NOS	45	₹ 368.00	₹ 16,560.00
		SIZE - 40	NOS	54	₹ 368.00	₹ 19,872.00
		SIZE - 42	NOS	69	₹ 368.00	₹ 25,392.00
		SIZE - 44	NOS	36	₹ 368.00	₹ 13,248.00
		SIZE - 46	NOS	18	₹ 368.00	₹ 6,624.00
10	COMMI CHEF PANT (BLACK COLOR)	SIZE - 30	NOS	18	₹ 341.00	₹ 6,138.00
		SIZE - 32	NOS	45	₹ 341.00	₹ 15,345.00
		SIZE - 34	NOS	54	₹ 341.00	₹ 18,414.00
		SIZE - 36	NOS	69	₹ 341.00	₹ 23,529.00
		SIZE - 38	NOS	36	₹ 341.00	₹ 12,276.00
		SIZE - 40	NOS	18	₹ 341.00	₹ 6,138.00
11	CDP & DCDP CHEF COAT (WHITE COLOR)	SIZE - 38	NOS	15	₹ 499.00	₹ 7,485.00
		SIZE - 40	NOS	21	₹ 499.00	₹ 10,479.00
		SIZE - 42	NOS	30	₹ 499.00	₹ 14,970.00
		SIZE - 44	NOS	18	₹ 499.00	₹ 8,982.00
		SIZE - 46	NOS	6	₹ 499.00	₹ 2,994.00
12	CDP & DCDP CHEF PANT (BLACK COLOR)	SIZE - 32	NOS	15	₹ 420.00	₹ 6,300.00
		SIZE - 34	NOS	21	₹ 420.00	₹ 8,820.00
		SIZE - 36	NOS	36	₹ 420.00	₹ 15,120.00
		SIZE - 38	NOS	18	₹ 420.00	₹ 7,560.00
		SIZE - 40	NOS	6	₹ 420.00	₹ 2,520.00

TERMS & CONDITIONS		Basic Amount	₹ 592,156.00
Payment Terms:	60% Advance Payment & Remaining 40% After Delivery	Discount	₹ 0.00
		After Discount	₹ 592,156.00
		IGST @ 5%	₹ 21,291.80
		IGST @ 12%	₹ 19,958.40
Freight Charges - Extra on Actuals			₹ 633,406.20
		Round off	- ₹ 0.20
Outlets - Staff Welfare		GRAND TOTAL	₹ 633,406.00

Amount in words: Rupees Six Lakhs Thirty Three Thousand Four Hundred Six Only

SPECIFIC TERMS & CONDITIONS	
Delivery:	Immediately
For Travel Food Services Chennai Pvt. Ltd, Prepared By - Purchase Team	Approved By
	Authorised By

(Handwritten signatures and dates)

1000807

Invoices TFS

From: Nithivanan S
Sent: 06 June 2023 18:18
To: Vijayakumar S
Cc: Chennai Finance
Subject: RE: request for payment
Attachments: RAHUL MENS WEAR 2022-23-2024.pdf

Dear Mr.Vijay,

We have received Inv No.2024, dt-02.07.22, but materials delivered with same LR No.

Note – We haven't received Inv No.2070, Date-26.07.2022

With Regards

S.Nithivanan

From: Vijayakumar S <vijayakumar.s@k-corp.in>
Sent: 03 June 2023 13:16
To: Nithivanan S <nithivanan.s@travelfoodservices.com>
Cc: Chennai Finance <chennai.finance@travelfoodservices.com>
Subject: FW: request for payment
Importance: High

Nithi,
Kindly share me the acknowledged copy.

Regards,
Vijay

From: Chennai Finance <chennai.finance@travelfoodservices.com>
Sent: 03 June 2023 13:03
To: Vijayakumar S <vijayakumar.s@k-corp.in>
Subject: FW: request for payment
Importance: High

Dear sir,

Kindly check and provide approval to process

Regards,
S. Aarthi.

From: Invoices TFS <invoices@travelfoodservices.com>
Sent: 02 June 2023 18:48
To: Chennai Finance <chennai.finance@travelfoodservices.com>
Cc: Vijayakumar S <vijayakumar.s@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Anil Nayak <anil.nayak@travelfoodservices.com>
Subject: FW: request for payment
Importance: High

Hi Aarthi,

Please arrange Approval on attached bill.

From: Invoices TFS
Sent: 12 April 2023 12:20
To: Vijayakumar S <vijayakumar.s@k-corp.in>
Cc: Nithivanan S <nithivanan.s@travelfoodservices.com>; Santosh Sawant <santosh.sawant@k-corp.in>; Anil Nayak <anil.nayak@travelfoodservices.com>
Subject: FW: request for payment
Importance: High

Vijay SIR,

We are waiting for Approval.

From: Invoices TFS
Sent: 29 March 2023 17:15
To: Vijayakumar S <vijayakumar.s@k-corp.in>
Cc: Nithivanan S <nithivanan.s@travelfoodservices.com>; Santosh Sawant <santosh.sawant@k-corp.in>; Anil Nayak <anil.nayak@travelfoodservices.com>
Subject: FW: request for payment
Importance: High

Nithivanan,

Please arrange **Approval** on herewith attached bill on priority to release advance payment of other location.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
CHNEXP202223001068	Chennai Airport	26-Jul-22	2022-23/2070	33,384.00	Rahul Mens Wear

From: Invoices TFS
Sent: 22 December 2022 15:15
To: Nithivanan S <nithivanan.s@travelfoodservices.com>
Cc: Vijayakumar S <vijayakumar.s@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anita Yadav <anita.yadav@travelfoodservices.com>
Subject: FW: request for payment
Importance: High

Nithivanan,

Please arrange **Approval** on herewith attached bill.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
CHNEXP202223000672	Chennai Airport	27-Oct-22	2022-23/2287	26,460.00	Rahul Mens Wear
CHNEXP202223001068	Chennai Airport	26-Jul-22	2022-23/2070	33,384.00	Rahul Mens Wear

From: Invoices TFS
Sent: 11 November 2022 15:26
To: Nithivanan S <nithivanan.s@travelfoodservices.com>
Cc: Vijayakumar S <vijayakumar.s@k-corp.in>; Anil Nayak <anil.nayak@travelfoodservices.com>
Subject: FW: request for payment
Importance: High

Nithivanan,

Please arrange **Approval** on herewith attached bill.

Reference Number	Location	Invoice Date	Invoice Number	Bill Amount	Vendor Name
CHNEXP202223000672	Chennai Airport	27-Oct-22	2022-23/2287	26,460.00	Rahul Mens Wear

From: Pawan Pandey <pawanpandey681@gmail.com>

Sent: 09 November 2022 16:24

To: Anil Nayak <anil.nayak@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>

Cc: Santosh Sawant <santosh.sawant@k-corp.in>

Subject: request for payment

Dear Sir/Madam,

Please find the attached bills copy, so request to you please arrange payment as early as possible.

--

Thanking You,

Rahul Mens Wear

9820477315