

36

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

KYC MANDATORY

1024272

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



Every Time, On Time.

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER 173	SHIPPER'S REFERENCE PRIVORJAN BOM	ORIGIN BOM	DESTINATION KOLKATA	PIECES (1)	DATE 10/10/24	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 BICHU PRADIP		Receipt's Name TRAVEL FOOD STORE		DIMENSIONS in cm L X W X H		
Company BISSE IYO SPTL		Company 83 NETRAI SAHARA				
Address TA 8010 SCOURL - (W)		Address CHANDI ROAD KOLKATA				
Tel No.: BOM - 400015		Pin Code				
City BOM		City KOLKATA		Country		
DESCRIPTION OF GOODS BICHU PRADIP		VALUE 315401		Country		
<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> DOX		<input type="checkbox"/> AIR		
<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> SURFACE		
SHIPPER AGREEMENT <small>I/We Agree that PCS EXPRESS terms on the reverse of this invoice will apply to this shipment and that for loss or damage upto Rs. 500/- or the cost of the invoice which is lower. I/We agree to pay all charges if the recipient of this party does not pay I/We understand that PCS EXPRESS does not accept responsibility for any loss or damage to the goods in transit. I certify that this shipment does not contain any hazardous materials, explosives, inflammable, toxic, radioactive, or other dangerous goods. I am aware endorsement and original signature. Along with other shipping documents will be retained on file until the shipment is delivered.</small>		SHIPPER'S SIGNATURE BICHU PRADIP		DATE 10/10/24		
SHIPPER'S SIGNATURE		NAME : TRAVEL FOOD SERVICES PVT		Received in good order & condition		
DATE		DATE : 10/10/24		NAME : TRAVEL FOOD SERVICES PVT		
Domestic		International		DATE : 10/10/24		
Air Freight		Rail / Road		TOTAL		
P.O.D. COPY		Affix Co. Stamp		Freight		



Asset Transfer Form

This form is to be used to increase of 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:

19/10/24

Transfer From:

Legal Entity

Wol Stores

Location

Etch Process 2 Invoice inv 103

Transfer To:

Legal Entity

Stish House

Location

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		Badges			30Ks

Transferring Unit

RA Approval Name

Seyanka 19/10/24  
18/25Pm

Signature

*[Signature]*

Location Business Finance Name

Signature

Location GM Name

Signature

Updated in Navision FAR GL Manager Name

Signature

Receiving Unit

RA Approval Name

Signature

Location Business Finance Name

Seyanka 19/10/24  
18/25Pm

Signature

Location GM Name

Signature

Updated in Navision FAR GL Manager Name

Signature