



Every Time, On Time.

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

SUBJECT TO MUMBAI JURISDICTION

DOCKET / L.R.

KYC MANDATORY

1021258
102125858

23

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
778	Saunpal 8000	Kolkata	Kolkata (12)		03/07/24	
<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						
Company						
Address						
Tel No.:						
City						
Country						
Pin Code						
Tel No.:						
City						
Country						
Dimensions in cm L X W X H						

DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
Inductory 9.20.4001		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> SURFACE
SHIPPER AGREEMENT					
I/We Agree that PCS EXPRESS terms on the reverse of this invoice bill will apply to this shipment and limit for loss or damage shall be Rs. 500/- or the consignor's invoice which is lower. I/We agree to pay PCS EXPRESS for the recipient of this party does not pay I/We undertake that PCS EXPRESS does not report cases. I certify that this shipment does not contain any weapons, explosives, inflammable, toxic, corrosive, infectious, radioactive, or other dangerous substances, destruction devices or hazardous material. I consent to a search of this shipment I am aware enforcement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.					
SHIPPER'S SIGNATURE					
DATE					

NAME: <u>MO</u>	DATE: <u>11/11/24</u>
RECEIVED IN GOOD ORDER & CONDITION TRAVEL FOOD SERVICES KOLKATA PVT. LTD. STORE RECEIVING DATE: 11/11/24 6:05R [Signature] ATIX Co. Stamp	

Freight	
Fuel	
GST	
TOTAL	

Domestic International Air Freight Rail / Road

P.O.D. COPY

Part - A Slip

Unique No.	2417 8878 2382
Entered Date	02/07/2024 10:03 PM
Entered By	27ASP PA050 2N1ZT - GROSS KITCHEN EQUIPMENTS
Valid From:	Not Valid for Movement as Part B is not entered [1988Kms]

Part - A

GSTIN of Supplier	27ASPPA0502N1ZT,GROSS KITCHEN EQUIPMENTS
Place of Dispatch	Mumbai,MAHARASHTRA-400070
GSTIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Delivery	Dum Dum,WEST BENGAL-700052
Document No.	771
Document Date	02/07/2024
Transaction Type:	Regular
Value of Goods	920400
HSN Code	85166000 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



241788782382

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

Asset Transfer Form

This form is to be use incase 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- 11/7/12

Transfer From:

Legal Entity US Stores

Location _____

Outlet/Cost Center _____

Legal Entity Gross Ditcher Quvoica

Location no. 771

Outlet/Cost Center _____

Transfer To:

Legal Entity _____

Location _____

Outlet/Cost Center _____

Location Dominion

Sr.No	Asset ID	Asset Description	Model No.	Serial No.	Qty
		g induction load top	F4HD E50MS		12

Transferring Unit

RA Approval Name Sabyasachi Das

Signature [Signature]

Location Business Finance Name _____

Signature [Signature]

Location GM Name _____

Signature _____

Updated in Navision FAR

GL Manager Name _____

Signature _____

Receiving Unit

RA Approval Name _____

Signature _____

Location Business Finance Name _____

Signature [Signature]

Location GM Name _____

Signature _____

Updated in Navision FAR

GL Manager Name _____

Signature _____

Purchase Order

Order Number : TFSKPL/PO/24-25/000027
Supplier Code : RV232415776 [V0001023]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Gross Kitchen Equipments	Domestic Airport	Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
G/78, Kohinoor Mall, Kohinoor City, Kiroi,Road, Kurla West,,India Order Address Code :	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ
PAN No : ASPPA0502N Supplier GST No : 27ASPPA0502N1ZT Supplier Contact No : Contact Person Name : Meraj Ahmad Supplier Email : merajahmad@grosskitchenequipments.com	Cost Center Code : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : PO Category : New Asset- Existing Unit	Payment Term : 100% advance with GST.	PO Creation Date : 13/05/2024 PO Approval Date : 15/05/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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	ELECTROLUX PROFESSIONAL INDUCTION (E1HDEEOMCS)	84141000	ELECTROLUX PROFESSIONAL INDUCTION (E1HDEEOMCS)	ELECTROLUX PROFESSIONAL INDUCTION (E1HDEEOMCS)	F01	12.00	NOS	65,000.00	0.00	65,000.00	780,000.00	18	920,400.00

Total Qty : 12.00

Total Basic PO Amount	780,000.00
Total Other Charges	
IGST Amount	140,400
Grand Total PO Amount	920,400.00

Amount In Words : Rupees Nine Lakh Twenty Thousand Four Hundred Only

Remarks : Payment terms: 100% Advance along with GST.
Freight: Inland Freight will be extra at actuals.
Installation: Installation extra.
Warranty: 12 Months Warranty.
Delivery Timeline: 5 to 6 days from approved PO & advance.
Unloading at Site: In our Scope.
Outlet Name KOL TRAVEL CLUB LOUNGE DOMESTIC

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	
Swapnil Sutar	9987022136	

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.

PO Status

Show 10 entries

Search:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
TFSKPL/PO/24-25/000027	RV232415776	Gross Kitchen Equipments	1	Manish Thakkar ,	13-May-2024 12:31:22	Manish Thakkar	13-May-2024 15:32:04	Approved	
TFSKPL/PO/24-25/000027	RV232415776	Gross Kitchen Equipments	2	Vipul Parikh ,	13-May-2024 15:32:04	Vipul Parikh	14-May-2024 12:40:45	Approved	ok
TFSKPL/PO/24-25/000027	RV232415776	Gross Kitchen Equipments	3	Gaurav Dewan , VIKAS KAPOOR	14-May-2024 12:40:45	Gaurav Dewan	15-May-2024 14:50:42	Approved	Okay with me

Showing 1 to 3 of 3 entries

< 1 >

Cancel

PR No: 000027 PO Date: Supplier Code: gross PO Category:

Showing 1 to 1 of 1 entries

< 1 >

PO Line Item

Show 10 entries

Search:

SR NO.	PO NO	PO DATE	ITEM CODE	ITEM DESCRIPTION	UOM	PURCHASE GROUP	CATEGORY NAME	SUBCATEGORY NAME	QTY	RATE	DISCOUNT %	DISCOUNT
1	TFSKPL/PO/24-25/000027	13-May-2024	Manish Thakkar	Equipments	Equipments	504	Equipments	Equipments	2.00	28100.00	0.00	