



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

DOCKET / L.R.

(Not Negotiable)  
At Owner's Risk

1021595

KYC MANDATORY

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TPS	Sandeep	Bombay	Kolkata	1	6-7-24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	VOL. WT.
Sender's Name						
Company GYoss Kitchen Ed. TBS						
Address Rohinoo mall						
Kalyan Durgam Kolhata						
Pin Code 700059						
Tel No.:						
City Bombay Country						
City Kolkata Country						
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	DIMENSIONS in cm L X W X H
124 items	2490	<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 will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignee's invoice which is lower. I/We agree to pay all charges if the recipient or third party does not pay. I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, destruction devices or hazardous material. I consent to a search of this shipment. I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.		SHIPPER'S SIGNATURE		DATE
SHIPPER'S SIGNATURE		DATE		
PCS EXPRESS		Received in good order & condition		Freight
NAME: DEEPAK		NAME: TRAVEL FOOD SERVICES KOLKATA PVT. LTD.		Fuel
DATE: 6-7-24		DATE: 18/7/24		GST
		Affix Co.-Stamp		TOTAL
Domestic		International		P.O.D. COPY
Air Freight		Rail / Road		

Material not verified



Asset Transfer Form

Date: 19/07/23

This form is to be used in case 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.

Transfer From: Store

Legal Entity: Green Kitchen

Location: Jw - FJH

Transfer To: Koh Street - 2

Legal Entity: Koh Street - 2

Location:

Outlet/Cost Center:

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Idli Steamer</u>			<u>1</u>

Transferring Unit  
 RA Approval Name: Swi Mandad  
 Signature: \_\_\_\_\_

Location Business Finance Name: 02/10/2023  
 Signature: \_\_\_\_\_

Location GM Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Updated in Navision FAR  
 GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Receiving Unit

RA Approval Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Location Business Finance Name: Amrit Singh  
 Signature: \_\_\_\_\_

Location GM Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Updated in Navision FAR  
 GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

# Purchase Order

Order Number : TFSKPL/PO/23-24/000106  
Supplier Code : RV232415776 [ V0001023 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>Gross Kitchen Equipments</b>	<b>Domestic Airport</b>	<b>Domestic Airport</b>	<b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b>
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 : <b>19AAECT8193L1ZJ</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : <b>19AAECT8193L1ZJ</b>
PAN No : <b>ASPPA0502N</b> Supplier GST No : <b>27ASPPA0502N1ZT</b> Supplier Contact No : Contact Person Name : <b>Meraj Ahmad</b> Supplier Email : <b>merajahmad@grosskitchenequipments.com</b>	Cost Center Code : <b>90310012</b> Cost Center Name : <b>KOL BIRYANI BHAI 1</b> Project ID : PO Category : <b>SOE</b>	Payment Term : <b>100% advance with GST.</b>	PO Creation Date : <b>19/03/2024</b> PO Approval Date : <b>05/04/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Swapnil Sutar</b>

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		84241000	Stainless Steel semi-automatic Idli Steamer for commercial (6 nos of tray)	Stainless Steel semi-automatic Idli Steamer for commercial (6 nos of tray) Electrical	F01	1.00	NOS	20,500.00	0.00	20,500.00	20,500.00	18	24,190.00

Total Qty : 1.00

Total Basic PO Amount	20,500.00
Total Other Charges	
IGST Amount	3,690
<b>Grand Total PO Amount</b>	<b>24,190.00</b>

Amount in Words : Rupees Twenty Four Thousand One Hundred Ninty Only

Remarks : Freight charges extra at actual.  
Payment terms: 100% Advance along with GST  
Warranty: 12 Months Warranty  
Delivery Timeline: 5 to 6 days from approved PO & advance  
Unloading at Site: In our Scope  
Outlet Name Kolkata

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:

D	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
	TFSKPL/PO/23-24/000106	RV232415776	Gross Kitchen Equipments	1	Lovejot Sekhon , Sudipto Bose	30-Mar-2024 21:27:18	Lovejot Sekhon	05-Apr-2024 11:30:13	Approved	ok

Showing 1 to 1 of 1 entries

Cancel

Showing 1 to 1 of 1 entries

### 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/24-25/000056	10-Jun-2024		Menu master		F01	Equipments	Equipments	2.00	38400.00	0.00	

Showing 1 to 1 of 1 entries