



Every Time, On Time.

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

SUBJECT TO MUMBAI JURISDICTION

DOCKET / L.R.

KYC MANDATORY

(Not Negotiable) At Owner's Risk

1024554

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
118	Sawpamiv	BOM	Kolkata	(2)	18/09/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C			V.O.L. WT.
Sender's Name						
Company						
Address						
Pin Code						
Tel No.:						
City						
Country						
RECEIPT'S NAME						
Company						
Address						
Pin Code						
Tel No.:						
City						
Country						
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
Kitchenware	417224	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> SURFACE	
SHIPPER AGREEMENT						
I/we Agree that PCS EXPRESS (marks on the reverse of this airway bill 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 of this party does not pay I/we understand that PCS EXPRESS does not transport cash, I certify that this shipment does not contain any unauthorized 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						
Received in good order & condition						
NAME: TRAVEL FOOD SERVICES KOLKATA PVT. LTD.						
DATE: 23/9/24 1:20 PM						
STORES RECEIVING						
AFFIX CO/STAMP						
Freight						
Fuel						
GST						
TOTAL						
P.O.D. COPY						

Domestic

International

Air Freight

Rail / Road

Material not verified

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-

23/9/24

Transfer From: Waldstore

Gross Kitchen Equipment

Inv. no. - 7616677I-779

Transfer To:
Legal Entity
Location

Grish Howter for

Outlet / Cost Center _____

Outlet / Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Kitchen Chimney</u>	<u>Moylis Stone 60</u>		<u>02</u>

Transferring Unit

RA Approval Name

[Signature]
23/9/24

Signature

Location Business Finance

Name

[Signature]

Signature

Location GM

Name

Signature

Updated in Navision FAR

GL Manager

Name

Signature

Receiving Unit

RA Approval Name

Location Business Finance

Name

[Signature]
(1001594)

Signature

Location GM

Name

Signature

Updated in Navision FAR

GL Manager

Name

Signature

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000122

Supplier Detail Gross Kitchen Equipments Supplier Code : RV232415776 [V0001023]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
G/78, Kohinoor Mall, Kohinoor City, Kirol,Road, Kurla West,,India(V0001023)	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
PAN No : ASPPA0502N Supplier GST No : 27ASPPA0502N1ZT Supplier Contact No : Contact Person Name : Meraj Ahmad Supplier Email : merajahmad@grosskitchenequipments.com	Cost Center Code : 90310034 Cost Center Name : KOL IRISH HOUSE BAR Project ID : PO Category : Capex-Refurbishment	Payment Term : 100% advance along with gst PO Creation Date : 23/08/2024 PO Approval Date : 28/08/2024 PO Currency : INR Buyer Name : Abdul Rehman

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		7323	Kitchen Chimeny	MAGLIO SLATE 60	F01	2.00	NOS	17,700.00	0.00	17,700.00	35,400.00	18	41,772.00

Total Qty : 2.00

Total Basic PO Amount	35,400.00
Total Other Charges	
IGST Amount	6,372
Grand Total PO Amount	41,772.00

Amount In Words : Rupees Fourty One Thousand Seven Hundred Seventy Two Only

Remarks : Freight: Inland Freight will be extra at actuals

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 10 to 15 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Abdul	9920292129	
Abdul	9920292129	

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:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSKPL/PO/24-25/000122	RV232415776	Gross Kitchen Equipments	1	Lovejot Sekhon ,	23-Aug-2024 16:26:56	Lovejot Sekhon	23-Aug-2024 19:12:30	Approved	ok
2	1	TFSKPL/PO/24-25/000122	RV232415776	Gross Kitchen Equipments	2	Shama Nair ,	23-Aug-2024 19:12:30	Shama Nair	26-Aug-2024 10:58:58	Approved	Approved
3	1	TFSKPL/PO/24-25/000122	RV232415776	Gross Kitchen Equipments	3	Vipul Parikh ,	26-Aug-2024 10:58:58	Vipul Parikh	28-Aug-2024 15:25:22	Approved	ok

Showing 1 to 3 of 3 entries

Cancel

PR No: 122 PO Date: Supplier: gross PO Category: PO App:

Showing 1 to 1 of 1 entries