

# PCS EXPRESS

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

27

KTC MANDATORY

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

1017529

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Sample	Sample	Bombay	Kolkata	8	14/10/2014	
<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			Receipt's Name			
Company			Company			
Address			Address			
City			City			
Tel No.:			Tel No.:			
Country			Country			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
45 PCS	219100	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		
I/We Agree That PCS EXPRESS terms 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 unauthorised explosives, destruction devices or hazardous material, 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.		NAME: <i>[Signature]</i>		TRAVEL FOOD SERVICES KOLKATA PVT. LTD.		
SHIPPER'S SIGNATURE		DATE:		DATE: 27th Nov 2014		
Domestic		International		Air Freight		Rail / Road
P.O.D. COPY		P.O.D. COPY		P.O.D. COPY		

Material not verified



## Part - A Slip

Unique No.	2217 2101 7469
Entered Date	17/02/2024 12:01 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.	691
Document Date	17/02/2024
Transaction Type:	Regular
Value of Goods	879100
HSN Code	73211190 - (+1)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



221721017469

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

1017529  
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**Asset Transfer Form**

This form is to be used for 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: **WolStores**  
 Legal Entity: **Gross Wether Equipments**  
 Location: **Gm. no GWETI-691**

Transfer To: **Dorn & Gmbh lounge**  
 Legal Entity: \_\_\_\_\_  
 Location: \_\_\_\_\_  
 Outlet/Cost Center: \_\_\_\_\_

Asset ID	Asset Description	Model No.	Serial No.	Qty
	Robot Coupe with Bobs & Table for Production			01
				08

**Transferring Unit**

RA Approval Name: **Amrit**  
 Signature: \_\_\_\_\_  
 Location Business Finance Name: \_\_\_\_\_  
 Location GM Name: \_\_\_\_\_  
 Date: **27/09/24**  
 Time: **18:25**

**Receiving Unit**

RA Approval Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location Business Finance Name: **Amrit**  
 Location GM Name: **Amrit**  
 Date: **27/09/24**  
 Signature: \_\_\_\_\_  
 Location GM Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Updated in Navision FAR  
 GIL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

**27/9/24**

Signature \_\_\_\_\_

# Purchase Order

Order Number : TFSKPL/PO/23-24/000051  
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>90310032</b> Cost Center Name : <b>KOL TRAVEL CLUB LOUNGE INTL</b> Project ID : PO Category : <b>SOE</b>	Payment Term : <b>100% advance with GST.</b>	PO Creation Date : <b>29/01/2024</b> PO Approval Date : <b>07/02/2024</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	ROBOT COUPE (R502 V.V)	84241000	1500 W ROBOT COUPE (R502 V.V)	CUTTER BOWL 5.9 L STAINLESS STEEL CUTTER BOWL TO PROCESS LARGE QUANTITIES SOFT TOUCH HANDLE DESIGNED FOR MORE COMFORT AND FOR A FIRM AND SECURE GRIP	F01	1.00	NOS	355,000.00	0.00	355,000.00	355,000.00	18	418,900.00
2	ELECTROLUX PROFESSIONAL INDUCTION (E1HDEEOMCS)	84241000	ELECTROLUX PROFESSIONAL INDUCTION (E1HDEEOMCS)	ELECTROLUX PROFESSIONAL INDUCTION (E1HDEEOMCS)	F01	6.00	NOS	65,000.00	0.00	65,000.00	390,000.00	18	460,200.00

Total Qty : 7.00

Total Basic PO Amount	745,000.00
Total Other Charges	
IGST Amount	134,100.00
<b>Grand Total PO Amount</b>	<b>879,100.00</b>

Amount In Words : Rupees Eight Lakh Seventy Nine Thousand One Hundred Only

Remarks : Freight & installation charges extra at actual.

Delivery time - 10 days from PO & advance released.

Warranty one year from invoice date.

Outlet Name - KOL TRAVEL CLUB LOUNGE INTL

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@k-corp.in
Swapnil Sutar	9987022136	swapnil.sutar@k-corp.in

**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	TF SKPL/PO/23-24/000651	RV232415776	Gross Kitchen Equipments	1	Lovejot Sekhen , Sudipto Bose	06-Feb-2024 13:51:05	Lovejot Sekhen	07-Feb-2024 13:25:15	Approved	ok
2	1	TF SKPL/PO/23-24/000651	RV232415776	Gross Kitchen Equipments	2	Gaurav Dewan , VIKAS KAPOOR	07-Feb-2024 13:25:15	Gaurav Dewan	07-Feb-2024 13:27:12	Approved	Okay with me

Showing 1 to 2 of 2 entries

< 1 >

Cancel

2	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TF SKPL-2324-00076	TF SKPL/PO/23-24/000073	13 - Feb - 2024	RV232415776	Gross Kitchen Equipments	SOE	Acknowledgement By Supplier	Approved By All Level	TRP
3	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TF SKPL 2324-00077	TF SKPL/PO/21-24/000088	13 - Feb - 2024	RV232415776	Gross Kitchen Equipments	SOE	Acknowledgement By Supplier	Approved By All Level	TRP
4	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TF SKPL-2324-00077	TF SKPL/PO/21-24/000057	13 - Feb - 2024	RV232415776	Gross Kitchen Equipments	SOE	Terminated	Pending	TRP
5	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TF SKPL-2324-00020	TF SKPL/PO/21-24/000051	29 - Jan - 2024	RV232415776	Gross Kitchen Equipments	SOE	Acknowledgement By Supplier	Approved By All Level	TRP
6	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TF SKPL-2324-00020	TF SKPL/PO/21-24/000050	29 - Jan - 2024	RV232415776	Gross Kitchen Equipments	SOE	Terminated	Pending	TRP

Showing 1 to 6 of 6 entries

< 1 >

PR No

PO No

PO Date

Supplier Code

gross

PO Category

PO Approval Stage

k



Re: Require Approval for FA Invoices for Kolkata (TFSKPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Fri 4/26/2024 11:36 AM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance

TFS Kolkata

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**From:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

**Sent:** Friday, April 26, 2024 11:10 AM

**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>

**Subject:** Require Approval for FA Invoices for Kolkata (TFSKPL)

Hi Madam

Require approval for FA invoices for Kolkata:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Taxable Value of the Invoice	Taxes (if a
1	R.M.Enterprise	ACK-17-04-24	17-Apr-2024	KOL OTHER OPERATION	90311000	111430	Cost - Unit Renovation	723,996	13
2	Prismatic Corporates	2324/349	6-Mar-2024	KOL OTHER OPERATION	90311000	111310	Cost-Plant & machinery.	98,000	2
3	Jagannath Enterprise	JE/24-25/-6	5-Apr-2024	KOL OTHER OPERATION	90311000	111310	Cost - Plant and Machinery	35,568	6
4	Mittal International	TIMI2425D0145	13-Apr-2024	KOL OTHER OPERATION	90311000	111310	Cost-Plant & machinery.	76,800	1:
5	Mittal International	TIMI2425D0146	13-Apr-2024	KOL OTHER OPERATION	90311000	111310	Cost-Plant & machinery.	76,800	1:
6	Mittal International	TIMI2425D0147	13-Apr-2024	KOL OTHER OPERATION	90311000	111310	Cost-Plant & machinery.	76,800	1:
7	Gross Kitchen Equipments	GKE-TI-691	17-Feb-2024	KOL OTHER OPERATION	90311000	111310	Cost-Plant & machinery.	745,000	13

Thanks & Regards

Avirup Das

Finance Kolkata