



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

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
 At Owner's Risk
1000701

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DOX / SPX	WEIGHT
T-15	Santosh	Bom	Kolkata	(01)	11/05/24	
Sender's Name Mr. Santosh S.						
Company D'Omron International						
Address Wadala K'o- Mumbai						
Address HSCBI International, Air Port Dom. Dum. Kolkata						
Pin Code 700052						
Tel No.:						
City Wadala Country India Country Kolkata						
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		INSURANCE
food pan	15530/-					<input type="checkbox"/> YES <input type="checkbox"/> NO
<small>SHIPPER AGREEMENT</small> I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and that for loss or damage upto Rs. 500/- of the consignee's goods which is liable. I/We agree to pay PCS Express for the loss or damage if the recipient or filled party does not pay. (We understand that PCS Express does not transport cash, jewelry, securities, negotiable instruments, perishable goods, hazardous materials, radioactive materials, live animals, plants, birds, insects, fish, etc. I am aware understanding and original signatures, along with other shipping documents will be retained on file until the shipment is delivered.						
SHIPPER'S SIGNATURE						
DATE 11/05/24						
NAME: Santosh S.						
SIGN:						
PCS EXPRESS						
Received in good order & condition NAME: TRAVEL FOOD SERVICES KOLKATA PVT. LTD. DATE: 28/5/24 4:00pm Time Signature: Raju Stamp: Affix Co. Stamp						
Domestic			Air Freight		Rail / Road	
ACCOUNTS COPY						

26

1 Box Received

Asset Transfer Form

This form is to be use 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.

Date- 28/05/24

Transfer From: Stone

Legal Entity Stone

Location _____

Outlet/Cost Center _____

Transfer To:

Legal Entity Dom lounge

Location _____

Outlet/Cost Center _____

Harmony International

Inv - 431

Sr.No	Asset ID	Asset Description	Model No	Serial No.	Qty
		S.S. Half food Pan	(6.9 x 12.2)		12
		S.S. Full food Pan	(13.38 x 12.2)		12

Transferring Unit

RA Approval Name Joyanta 28/5/24

Signature [Signature]

Location Business Finance Name [Signature]

Signature [Signature]

Location GM Name _____

Signature _____

Updated in Navision FAR GL Manager Name _____

Signature _____

Receiving Unit

RA Approval Name _____

Signature _____

Location Business Finance Name Chiranjit Ghosh,

Signature 1021287

Location GM Name _____

Signature _____

Updated in Navision FAR GL Manager Name _____

Signature _____

Purchase Order

Order Number : TFSKPL/PO/23-24/000075
Supplier Code : RV232415687 [V0000934]

Supplier Detail HARMONY INTERNATIONAL 302, SATYAM CHS, MAROLI CHURCH, MAHUL ROAD,CHEMBUR EAST, MUMBAI,,India Order Address Code :	Shipped Location Domestic Airport 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	Invoice Location Domestic Airport 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	Corporate Address TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ
PAN No : AREPA2226M Supplier GST No : 27AREPA2226MZZY Supplier Contact No : Contact Person Name : Bharat Agarwal Supplier Email : bharat@harmonyinternational.co	Cost Center Code : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : PO Category : SOE	GSTIN No : 19AAECT8193L1ZJ Payment Term : 50% ADVANCE	PO Creation Date : 16/02/2024 PO Approval Date : 19/02/2024 PO Currency : INR Buyer Name : Santosh Sawant

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	SS Food Pan	7323	SS Half Food Pan	SS Half Food Pan dimension (6.9 * 12.2)	E01	12.00	NOS	380.00	0.00	380.00	4,560.00	12	5,107.20
2	SS Food Pan	7323	SS Full Food Pan	SS Food Pan full dimension (13.38 * 12.2)	E01	12.00	NOS	780.00	0.00	780.00	9,360.00	12	10,483.20

Total Qty : 24.00

Total Basic PO Amount 13,920.00

Total Other Charges

IGST Amount 1,670

Grand Total PO Amount 15,590.40

Amount In Words : Rupees Fifteen Thousand Five Hundred Ninty And Fourty Paise Only

Remarks : Balance 30 Days (Freight Charges at actual)

Standard Terms And Condition : Balance 30 Days (Freight Charges at actual)

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	8879660007	santosh.sawant@k-corp.in
Santosh	8879660007	santosh.sawant@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.

K Hospitality Corp

kc corp.procuresens.com/UserPO/UserPOPage#/#tabAllPOdata

HOSPITALITY

For SUP

PO Status

Show 10 entries

Search:

O	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMAI
-24/000075	RV232415687	HARMONY INTERNATIONAL	1	Lovejot Sekhon , Sudipto Bose	16-Feb-2024 19:36:07	Lovejot Sekhon	19-Feb-2024 09:56:55	Approved	ok

Showing 1 to 1 of 1 entries

Cancel

1 Review | View | Print

TFSKPL-2324-00045 TFSKPL/PO/23-24/000075 16 - Feb - 2024 RV232415687 HARMONY INTERNATIONAL SOE Acknowle

PR No TFSKPL/PO/23-24/00 PO Date Supplier Code harmony PO Categor

Showing 1 to 1 of 1 entries

Type here to search

Hot... ENG 15:28 13-06-2024