

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

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1024666

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
FTS	Sandosh Bom	Bom	CCY	3	28/9/24	
<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		Receiver's Name	
Company	Harmony Ind.	Company	FTS
Address	Modhera	Address	NCCBI Ind. Airport
			VIP Road L2024 Nazry
			Sham Sanyalwada
			Pin Code
			20101024 (96005)
Tel No.:		Tel No.:	
City	Bom	Country	CCY

DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	<input type="checkbox"/> SURFACE
Porto	80.2031						

SHIPPER AGREEMENT: I hereby agree that PCS EXPRESS terms on the reverse of this waybill shall apply to this shipment and limit the cost of damage upto Rs. 500/- or the consigned value, whichever is lower. I hereby agree to pay all charges if the recipient of this waybill does not pay them. I certify that this shipment does not contain any restricted, explosive, inflammable, poisonous, infectious, radioactive, or other dangerous goods. I am aware, understand and accept the terms and conditions of this shipment. Documents will be retained on file until the shipment is delivered.

PCS EXPRESS: NAME: 80 DATE: 28/9/24

Received in good order & condition: Harmony PVT. LTD. 6:47 Stamp

Domestic International Air Freight Rail / Road P.O.D. COPY

1 PCS
greater
found with
broken handle
sub

Freight	
Fuel	
GST	
TOTAL	

3 Box

39

HARMONY INTERNATIONAL

302,SATYAM CHS,MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

TAX INVOICE**CLIENT DETAILS**

TRAVEL FOOD SERVICES KOLKATA PVT LTD
83,GATE NO 3 C , NSCBI INTERNATIONAL AIRPORT,
VIP ROAD, KAZI NAZRUL ISLAM SARANI , DUM DUM,
KOLKATA , WEST BENGAL - 700052.

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 19AAECT8193L1ZJ

DATE : 27.09.2024

TAX INVOICE NO : 575

P.O NO : TFSKPL/PO/24-25/000008

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	MARWALL STAINLESS STEEL GRATER 10 INCH 12 INCH ✓	SS HALF FOOD PAN DIMENSION (6.9 X 12.2)	8211	6	250.00	18.00	270.00	9.00	-	9.00	-	1500.00
2	SILICON SPATULA ✓	SILICON SPATULA	3924	24	120.00	18.00	518.40	9.00	-	9.00	-	2880.00
3	PRESTIGE OMEGA DELUX GRANITE NON STICK ROUND INDUCTION BASE OMLETTE FRY PAN ✓	PRESTIGE OMEGA DELUX GRANITE NON STICK ROUND INDUCTION BASE OMLETTE FRY PAN	7323	12	650.00	12.00	936.00	6.00	-	6.00	-	7800.00
4	SS TIN CUTTER ✓	SS TIN CUTTER	8211	24	350.00	18.00	1512.00	9.00	-	9.00	-	8400.00
5	POTATO PEELER ✓	POTATO PEELER	8211	48	55.00	18.00	475.20	9.00	-	9.00	-	2640.00
6	SHARPING STONE ✓	CUMI CSSC109 COMBINATION STONE	8211	24	102.00	18.00	440.64	9.00	-	9.00	-	2448.00
7	HEAVY DUTY CUTTING STAINLESS STEEL CHOPPER ✓	HEAVY DUTY CUTTING STAINLESS STEEL CHOPPER	8211	6	450.00	18.00	486.00	9.00	-	9.00	-	2700.00
8	PROFESSIONAL CHEF KNIFE 7244 ✓	244 PROFESSIONAL CHEF KNIFE BLACK , BLADE 5" TOTAL LENGTH WITH HANDLE 12 INCH	8211	24	750.00	18.00	3240.00	9.00	-	9.00	-	18000.00
9	STAINLESS STEEL OIL DRAIN STRAINER ✓	STAINLESS STEEL OIL DRAIN STRAINER	7323	12	450.00	12.00	648.00	6.00	-	6.00	-	5400.00
10	STAINLESS STEEL CHANTA FOR FRYING PURPOSE 36 INCH ✓	STAINLESS STEEL CHANTA FOR FRYING PURPOSE 36 INCH	8211	6	150.00	18.00	162.00	9.00	-	9.00	-	900.00
11	STAINLESS STEEL STIR FRY SKIMMER 27.9 X 27.9 W 10.2 H ✓	STAINLESS STEEL STIR FRY SKIMMER 27.9 X 27.9 W 10.2 H	7323	6	550.00	12.00	396.00	6.00	-	6.00	-	3300.00
12	STAINLESS STEEL ROLLING PIN ✓	STAINLESS STEEL ROLLING PIN	8211	12	795.00	18.00	1717.20	9.00	-	9.00	-	9540.00
13	STAINLESS STEEL BREAD KNIFE 14 INCH ✓	STAINLESS STEEL BREAD KNIFE 14 INCH	8211	6	550.00	18.00	594.00	9.00	-	9.00	-	3300.00

1024666
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For HARMONY INTERNATIONAL

Proprietor

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL	GOODS TOTAL	68808.00
		RATE	AMOUNT	AMOUNT		
8211	49428.00	18%	8897.04	8897.04	IGST	11395.44
3924	2880.00	18%	518.40	518.40	CGST	0.00
7323	16500.00	12%	1980.00	1980.00	SGST	0.00
TOTAL	68808.00		11395.44	11395.44	TOTAL AMOUNT	80203.44
					ROUND OFF	-0.44
					AMOUNT	80203.00

FOR HARMONY INTERNATIONAL
 BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

[Signature]
 Proprietor


Documents Submission Details:
 Location:- main KITCHEN
 Date:- 4/10/24 Time:- 18:25
 Employee ID:- 1000655
 Name:- Amul Sat
 Department:- Production
 Signature:- *[Signature]*

Travel Food Services Private Ltd
INWARD
 Date: 04/10/24 Time: 18:25
 S. No. 146 RA. Sign: *[Signature]*
 RA Name & Emp. ID: [Signature]



1024666
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Part - A Slip

Unique No.	2918 3387 3309
Entered Date	28/09/2024 01:58 PM
Entered By	27ARE PA222 6M2ZY - M/S HARMONY INTERNATIONAL
Valid From:	Not Valid for Movement as Part B is not entered [1993Kms]
Part - A	
GSTIN of Supplier	27AREPA2226M2ZY,M/S HARMONY INTERNATIONAL
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	19AAE CT819 3L1ZJ , TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Delivery	Dum Dum, WEST BENGAL-700052
Document No.	575
Document Date	28/09/2024
Transaction Type:	Regular
Value of Goods	80203
HSN Code	8211 - KITCHEN UTENSILS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 291833873309	
Note*: If any discrepancy in information please try after sometime.	

For HARMONY INTERNATIONAL


Proprietor


1024666
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Asset Transfer Form

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.

Date-

4/15/24

Transfer From:

WolStores

Harmony Inv. no. 575

Transfer To:

H. Lopez

Legal Entity

Legal Entity

Location

Location

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		All items as per invoice			1

Transferring Unit

Receiving Unit

RA Approval

Name

Michael S. J. 04/10/24

RA Approval

Name

Michael S. J.

Signature

Signature

Location Business Finance

Name

Signature

Location GM

Name

Signature

Updated in Navision FAR

GL Manager

Name

Signature

Location Business Finance

Name

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/24-25/000008

Supplier Detail	Shipped Location	Invoice Location
HARMONY INTERNATIONAL Supplier Code : RV232415687 [V0000934]	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
302, SATYAM CHS, MAROLI CHURCH, MAHUL ROAD,CHEMBUR EAST, MUMBAI,,India(V0000934)	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 : AREPA2226M Supplier GST No : 27AREPA2226M2ZY Supplier Contact No : Contact Person Name : Bharat Agarwal Supplier Email : bharat@harmonyinternational.co	Cost Center Code : 90320001 Cost Center Name : Culinary Project ID : PO Category : SOE	Payment Term : 50% ADVANCE PO Creation Date : 06/04/2024 PO Approval Date : 06/04/2024 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	Marwall Stainless Steel Grater (10inch.12inch)	8211	Marwall Stainless Steel Grater (10inch.12inch)	Marwall Stainless Steel Grater (10inch.12inch)	E01	6.00	NOS	250.00	0.00	250.00	1,500.00	18	1,770.00
2	Silicon Spatula	9324	Silicon Spatula	Silicon Spatula	E01	24.00	NOS	120.00	0.00	120.00	2,880.00	18	3,398.40
3	Prestige Omega Delux Granite Non-Stick Round Induction Base Omelette Fry Pan	7323	Prestige Omega Delux Granite Non-Stick Round Induction Base Omelette Fry Pan	Prestige Omega Delux Granite Non-Stick Round Induction Base Omelette Fry Pan	E01	12.00	NOS	650.00	0.00	650.00	7,800.00	12	8,736.00
4	SS Tin Cutter	8211	SS Tin Cutter	SS Tin Cutter	E01	24.00	NOS	350.00	0.00	350.00	8,400.00	18	9,912.00
5	Potato Peeler	8211	Potato Peeler	Potato Peeler	E01	48.00	NOS	55.00	0.00	55.00	2,640.00	18	3,115.20
6	Sharping Stone	8211	Sharping Stone	Cumi CSSC109 Combination Stone, Silicon carbide,150*50*25, Carborundum , Black	E01	24.00	NOS	102.00	0.00	102.00	2,448.00	18	2,888.64
7	Heavy Meat Cutting Stainless Still Chopper	8211	Heavy Meat Cutting Stainless Still Chopper	Heavy Meat Cutting Stainless Still Chopper	E01	6.00	NOS	450.00	0.00	450.00	2,700.00	18	3,186.00
8	Professional Chef Knife(7244)	8211	Professional Chef Knife(7244)	&244 - Professional Chef Knife, Black, Blade length 5-inch, Total Length with handle 12-inch.	E01	24.00	NOS	750.00	0.00	750.00	18,000.00	18	21,240.00

9	Stainless Still Oil Drain Stainer	7323	Stainless Still Oil Drain Stainer	Stainless Still Oil Drain Stainer	E01	12.00	NOS	450.00	0.00	450.00	5,400.00	12	6,048.00
10	Stainless Still Chanta for frying purpose (36inch)	8211	Stainless Still Chanta for frying purpose (36inch)	Stainless Still Chanta for frying purpose (36inch)	E01	6.00	NOS	150.00	0.00	150.00	900.00	18	1,062.00
11	Stainless Steel Stir Fry Skimmer (27.9L*27.9W*10.2H)	7323	Stainless Steel Stir Fry Skimmer (27.9L*27.9W*10.2H)	Stainless Steel Stir Fry Skimmer (27.9L*27.9W*10.2H)	E01	6.00	NOS	550.00	0.00	550.00	3,300.00	12	3,696.00
12	Stainless Steel Rolling Pin	8211	Stainless Steel Rolling Pin	Stainless Steel Rolling Pin	E01	12.00	NOS	795.00	0.00	795.00	9,540.00	18	11,257.20
13	Stainless Steel Bread Knife (14inch)	8211	Stainless Steel Bread Knife (14inch)	Stainless Steel Bread Knife (14inch)	E01	6.00	NOS	550.00	0.00	550.00	3,300.00	18	3,894.00

Total Qty : 210.00

Total Basic PO Amount 68,808.00

Total Other Charges

IGST Amount 11,395

Grand Total PO Amount 80,203.44

Amount in Words : Rupees Eighty Thousand Two Hundred Three And Fourty Four Paise Only

Remarks : Frieght Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 06/04/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh	1112	
Sonali	1112	

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/24-25/000008	RV232415687	HARMONY INTERNATIONAL	1	Lovejot Sekhon , Sudipto Bose	06-Apr-2024 11:46:52	Lovejot Sekhon	06-Apr-2024 16:38:26	Approved	ok

Showing 1 to 1 of 1 entries

< 1 >

Cancel

1	Review View Print	TFSKPL-2324-00099	TFSKPL/PO/24-25/000008	06 - Apr - 2024	RV232415687	HARMONY INTERNATIONAL	SOE	Acknowledgement By Supplier	Approved By All L
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PR No	000008	PO Date	Supplier	harmony	PO Cate	PO Approval St
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Showing 1 to 1 of 1 entries

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