

BY RAJCHANI EXP-S Insurance

(Handwritten mark)

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

PCS EXPRESS

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

1021697

Every Time, On Time.

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
775	SWARNIL DEL	DEL	KOLKATA	1 Box	24/2/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name		Receipt's Name				
Company		Company				
Address		Address		DIMENSIONS in cm L X W X H		
KANSARI CHAND		NSCBI AIRPORT				
Bumani		Inher Airport				
DEC 11/2023		Pin Code		200052		
Tel No.:		Tel No.:				
City		Country		City		Country
DEL		India		KOLKATA		India
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
SIRMAH	2,24,200/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		Freight
DATE		NAME:		NAME:		Fuel
24/2/24		JAF		RAJCHANI EXP-S		GST
		DATE:		DATE:		TOTAL
		24/2/24		24/2/24		APC
		Affix Co. Stamp				SHIPPER COPY

Domestic

International

Air Freight

Rail / Road

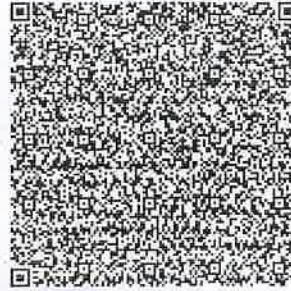
Material not verified

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

24



IRN : 5bf30bb1b29a1837a0bdaefbeae44c2ea64fe96ea2065-68a3e8f573f91d99e61
 Ack No. : 172415452226218
 Ack Date : 24-Jul-24

INTERNATIONAL EQUIPMENT CO. #-39, 16FT GOVT. ROAD, B-BLOCK KAUSHIK ENCLAVE, BURARI, DELHI-110084 TEL NO. 011-27675203 /04 EMAIL : INFO@IEC-INDULGE.COM GSTIN/UIN: 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM	Invoice No.	e-Way Bill No.	Dated
	IEC/07/24/2068	731445540223	22-Jul-24
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83 Gate no.3C, NSCBI Airport, Kazi Nazrul Islam, Sarani Dum Dum, Kolkata-700052, M+91-75066 -69050/Mr. Swapnil Sutar+91-9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	100% Adv	
Buyer (Bill to) TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 83 Gate no.3C, NSCBI Airport, Kazi Nazrul Islam, Sarani Dum Dum, Kolkata-700052, M+91-75066 -69050/Mr. Swapnil Sutar+91-9987022136, swapnil.sutar@k-corp.in GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Buyer's Order No.	Other References	
	TFSKPL/PO/24-25/000010	Simran/# lec-7532/24-25	
	Dispatch Doc No.	Dated	
	Dispatched through	18-Apr-24	
	Terms of Delivery	Delivery Note Date	
	Self-Pick Up	Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Simran Dough Mixer, Model HERCULES 40TA	8438	1.0000 PCS	1,90,000.00	PCS		1,90,000.00

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continued to page number 2

This is a Computer Generated Invoice

Pisicue chhabe by
 Sunil Ray
 25/7/24

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

INTERNATIONAL EQUIPMENT CO.
 #39, 16FT GOVT. ROAD, B-BLOCK, KAUSHIK ENCLAVE, BURARI, DELHI-110084, TEL NO. 011-27675203 /04, email : info@iec-indulge.com
 GSTIN/UIN: 07AADF13825N1Z5
 State Name : Delhi, Code : 07
 E-Mail : ACCOUNTS@IEC-INDLUGE.COM

Invoice No. e-Way Bill No. Dated
 IEC/07/24/2068 731445540223 22-Jul-24

Delivery Note Mode/Terms of Payment
 100% Adv

Reference No. & Date. Other References
 Simran/# Iec-7532/24-25

Consignee (Ship to)
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
 83 Gate no.3C, NSCBI Airport, Kazi Nazrul Islam, Sarani Dum Dum, Kolkata-700052, M+91-75066-69050/Mr. Swapnil Sutar+91-9987022136, swapnil.sutar@k-corp.in
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19

Buyer's Order No. Dated
 TFSKPL/PO/24-25/000010 18-Apr-24

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Buyer (Bill to)
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
 83 Gate no.3C, NSCBI Airport, Kazi Nazrul Islam, Sarani Dum Dum, Kolkata-700052, M+91-75066-69050/Mr. Swapnil Sutar+91-9987022136, swapnil.sutar@k-corp.in
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Terms of Delivery
Self-Pick Up

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST OUTWARD						34,200.00
	Total		1.0000 PCS				₹ 2,24,200.00

Amount Chargeable (in words) **INR Two Lakh Twenty Four Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
8438	1,90,000.00	18%	34,200.00	34,200.00
Total	1,90,000.00		34,200.00	34,200.00

Tax Amount (in words) : **INR Thirty Four Thousand Two Hundred Only**

Company's PAN : **AADFI3825N**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details :
 Bank Name : **HDFC BANK A/C NO. 03912560007621**
 A/c No. : **03912560007621**
 Branch & IFS Code: **ADARSH NAGAR, NEW DELHI & HDFC0000391**
 for **INTERNATIONAL EQUIPMENT CO.**
 Authorised Signatory

This is a Computer Generated Invoice

1021692
 1 Box

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN WARD
 Entry No. 31592
 Date 25/7/24 in Time 15:45 PM
 Vehicle No. Jayant
 Security Sign.

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - IEC/07/24/2068
Date : 22-Jul-24

IRN : 5bf30bb1b29a1837a0bdaefbeae44c2ea64fe96ea206568a3e8f573f91d99e61
Ack No. : 172415452226218
Ack Date : 24-Jul-24



1. e-Way Bill Details

e-Way Bill No.: 731445540223 Mode : 1 - Road Generated Date : 24-Jul-24 1:48 PM
Generated By: 07AADFI3825N1Z5 Approx Distance : 1485 KM Valid Upto : 1-Aug-24 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

2. Address Details

From
INTERNATIONAL EQUIPMENT CO.
GSTIN : 07AADFI3825N1Z5
Delhi

To
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
GSTIN : 19AAECT8193L1ZJ
West Bengal

Dispatch From
#-39, 16FT GOVT. ROAD, B-BLOCK, KAUSHIK ENCLAVE,
BURARI, DELHI-110084, TEL NO. 011-27675203 /04,
EMAIL : INFO@IEC-INDULGE.COM DELHI Delhi 110084

Ship To
83 Gate no.3C, NSCBI Airport, Kazi Nazrul Islam,, Sarani
Dum Dum, Kolkata-700052, M+91-75066-69050/Mr. Swapnil
Sutar+91-9987022136, swapnil.sutar@k-corp.in West Bengal West Bengal 700052

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
8438	Sirman Dough Mixer, Model HERCULES 40TA & Sirman Dough Mixer, Model HERCULES 40TA	1 PCS	1,90,000.00	18

Tot. Taxable Amt : 1,90,000.00 Other Amt : Total Inv Amt : 2,24,200.00
IGST Amt : 34,200.00

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA Doc No. :
Name : PCS Express Cargo Date :

5. Vehicle Details

Vehicle No. : DL51EV3558 From : DELHI CEWB No. :

1021697
1302

Date: _____

Asset Transfer Form

25/11/14

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 To: Marulakken
Legal Entity _____
Location _____

Transfer From: Vol. Stores
Legal Entity _____
Location _____

International Equipment
Invoice no. 2068

Outlet/Cost Center _____

Outlet/Cost Center _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Sirman Dough Mixer</u>	<u>HEK CULKS 407A</u>		

Transferring Unit

RA Approval Name: Birajit Ghosh
Signature: _____

Location Business Finance Name: Ally
Signature: _____

Location GM Name: _____
Signature: _____

Updated in Navision FAR GL Manager Name: _____
Signature: _____

Receiving Unit

RA Approval Name: _____
Signature: _____

Location Business Finance Name: Arup Mondal
Signature: _____

Location GM Name: _____
Signature: _____

Updated in Navision FAR GL Manager Name: _____
Signature: _____

Purchase Order

Order Number : TFSKPL/PO/24-25/000010
Supplier Code : RV232414911 [V0000157]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
INTERNATIONAL EQUIPMENT CO	Domestic Airport	Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
No-39, 16FT, Govt Road, B-Block, Kaushik, Enclave, Burari, New Delhi, 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 : 19AAECT8193L1ZJ	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ
PAN No : AADFI3825N Supplier GST No : 07AADFI3825N1Z5 Supplier Contact No : Contact Person Name : ANANO JHA/SIMRAN BHATT Supplier Email : accounts@iec-indulge.com	Cost Center Code : 90320001 Cost Center Name : Culinary Project ID : PO Category : New Asset- Existing Unit	Payment Term : 100% advance with GST.	PO Creation Date : 10/04/2024 PO Approval Date : 18/04/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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	Dough Mixers SIRMAN HERCULES 40TA	SIRMAN HERCULES 40TA	F01	1.00		190,000.00	0.00	190,000.00	190,000.00	18	224,200.00

Total Qty : 1.00

Total Basic PO Amount	190,000.00
Total Other Charges	
IGST Amount	34,200
Grand Total PO Amount	224,200.00

Amount In Words : Rupees Two Lakh Twenty Four Thousand Two Hundred Only

Remarks : Payment terms: 100% Advance along with GST
Freight: Inland Freight will be extra at actuals.
Installation: Installation extra.
Warranty: 12 Months Warranty.
Delivery Timeline: 5 to 6 days from approved PO & advance.
Outlet Name _ culinary
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:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	RI
TFSKPL/PO/24-25/000010	RV232414911	INTERNATIONAL EQUIPMENT CO	1	Manish Thakkar ,	10-Apr-2024 18:54:35	Manish Thakkar	11-Apr-2024 09:34:10	Approved	ok
TFSKPL/PO/24-25/000010	RV232414911	INTERNATIONAL EQUIPMENT CO	2	Shama Nair ,	11-Apr-2024 09:34:10	Shama Nair	15-Apr-2024 06:54:42	Approved	Approved
TFSKPL/PO/24-25/000010	RV232414911	INTERNATIONAL EQUIPMENT CO	3	Vipul Parikh ,	15-Apr-2024 06:54:42	Vipul Parikh	15-Apr-2024 15:28:43	Rejected	how is th
TFSKPL/PO/24-25/000010	RV232414911	INTERNATIONAL EQUIPMENT CO	4	Gaurav Dewan , VIKAS KAPOOR	15-Apr-2024 15:28:43				
TFSKPL/PO/24-25/000010	RV232414911	INTERNATIONAL EQUIPMENT CO	1	Manish Thakkar ,	16-Apr-2024 10:56:07	Manish Thakkar	16-Apr-2024 11:07:01	Approved	ok
TFSKPL/PO/24-25/000010	RV232414911	INTERNATIONAL EQUIPMENT CO	2	Vipul Parikh ,	16-Apr-2024 11:07:01	Vipul Parikh	16-Apr-2024 11:33:50	Approved	ok
TFSKPL/PO/24-25/000010	RV232414911	INTERNATIONAL EQUIPMENT CO	3	Gaurav Dewan , VIKAS KAPOOR	16-Apr-2024 11:33:50	Gaurav Dewan	18-Apr-2024 14:05:20	Approved	Okay with

Showing 1 to 7 of 7 entries

< 1 >

Cancel