



Every Time, On Time.

990, 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

1021632

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
THC	414141	Bhamburda	TRAVEL FOOD	10	23-8-24	
<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 INTERNATIONAL		Receiver's Name TRAVEL FOOD	
Company FAIRPLAY		Company SPRINGS ROAD HLL	
Address Bhamburda		Address AIRPORT	
Tel No.:		Tel No.:	
City		City	
Country		Country	

DESCRIPTION OF GOODS	VALUE	PCS EXPRESS	Received in good order & condition
FLORINOL	5,52,900	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE

SHIPPER'S SIGNATURE		DATE	
NAME :		DATE :	
SHIPPER'S SIGNATURE		DATE :	

Domestic	International	Air Freight	Rail / Road	P.O.D. COPY
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TRAVEL FOOD SERVICES KOLKATA PVT. LTD.  
STORES RECEIVING  
Mumbai  
23/8/24  
Stamp

Material not verified

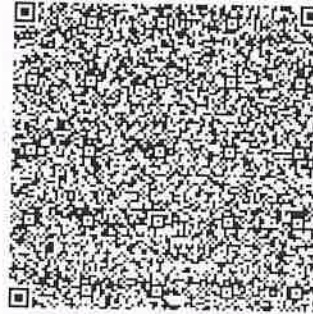
**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice

(14)

IRN : 2c62023b462cf553382ed753e1dadf960204cef0d25d3-16c525fcea0ca28cf97  
 Ack No. : 122422690556244  
 Ack Date : 17-Aug-24



<b>INTERNATIONAL EQUIPMENT CO. (MUMBAI BRANCH)</b> C-41, First Floor, Raaj Industrial Estate Marol Military Road, Andheri East Mumbai-400059 Tel No. 022-49710031 GSTIN/UIN: 27AADF13825N1Z3 State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	MUM/08/24/155	221811820975	17-Aug-24
	Delivery Note	Mode/Terms of Payment	
		100% Adv	
	Reference No. & Date.	Other References	
		Simran/# lec-5171/24-25	
Consignee (Ship to) <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata -700052, swapnil sutar+91-99870 22136/swapnil. sutar@k-corp.in GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Buyer's Order No.	Dated	
	TFSKPL/PO/23-24/000102	10-Apr-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata -700052, Swapnil Sutar+91-99870 22136/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		
	Dispatch From:		
	Bhiwandi-421302		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ELECTROLUX THAWING CABINET MODEL.TC671HDC-725149	84185000	1 NOS	4,68,000.00	NOS		4,68,000.00

continued to page number 2

This is a Computer Generated Invoice


1021682

Checked by  
 Popper Ghosh

**Tax Invoice (Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>INTERNATIONAL EQUIPMENT CO. (MUMBAI BRANCH)</b> C-41, First Floor, Raaj Industrial Estate, Marol Military Road, Andheri East, Mumbai-400059, Tel No. 022-49710031 GSTIN/UIN: 27AADFI3825N1Z3 State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No. Dated <b>MUM/08/24/155 221811820975 17-Aug-24</b>
	Delivery Note Mode/Terms of Payment <b>100% Adv</b>
Consignee (Ship to) <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata -700052, swapnil sutar+91-99870 22136/swapnil. sutar@k-corp.in GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Reference No. & Date. Other References <b>Simran/# Iec-5171/24-25</b>
	Buyer's Order No. Dated <b>TFSKPL/PO/23-24/000102 10-Apr-24</b>
Buyer (Bill to) <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata -700052, Swapnil Sutar+91-99870 22136/swapnil. sutar@k-corp.in GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Terms of Delivery <b>Self-Pick Up</b> <b>Dispatch From:</b> <b>Bhiwandi-421302</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>IGST OUTWARD</b>						<b>84,240.00</b>
							
	<b>Total</b>		<b>1 NOS</b>				<b>₹ 5,52,240.00</b>

Amount Chargeable (in words)

**INR Five Lakh Fifty Two Thousand Two Hundred Forty Only**

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84185000	4,68,000.00	18%	84,240.00	84,240.00
<b>Total</b>	<b>4,68,000.00</b>		<b>84,240.00</b>	<b>84,240.00</b>

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

Company's PAN : **AADFI3825N**

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. (MUMBAI BRANCH)**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

**Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)**  
**SECURITY INWARD**

Entry No. 32506  
 Date 29/8/24 In Time 15:00PM

Vehicle No. Jayanfa  
 Security Sign. Jayanfa

1021632  
1



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - MUM/08/24/155  
Date : 17-Aug-24

IRN : 2c62023b462cf553382ed753e1dadf960204cef0d25d316c525fcea0ca28cf97  
Ack No. : 122422690556244  
Ack Date : 17-Aug-24



1. e-Way Bill Details

e-Way Bill No.: 221811820975 Mode : Generated Date : 17-Aug-24 7:24 PM  
Generated By: 27AADFI3825N1Z3 Approx Distance : 1957 KM Valid Upto :  
Supply Type : Outward-Supply Transaction Type: Bill From - Dispatch From

2. Address Details

**From** INTERNATIONAL EQUIPMENT CO. (MUMBAI BRANCH)  
GSTIN : 27AADFI3825N1Z3  
Maharashtra

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

**Dispatch From** J-12, PADMAVATI COMPOUND,, NEAR PARENA  
COMPELX, BHIWANDI-421302 MUMBAI Maharashtra  
421302

**Ship To** 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road,,  
Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-700052,  
Swapnil Sutar+91-99870 22136/swapnil.sutar@k-corp.in Kolkata West Bengal 700052

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84185000	ELECTROLUX THAWING CABINET MODEL.TC671HDC -725149 & ELECTROLUX THAWING CABINET MODEL.TC671HDC-725149	1 NOS	4,68,000.00	18

Tot.Taxable Amt : 4,68,000.00 Other Amt : Total Inv Amt : 5,52,240.00  
IGST Amt : 84,240.00

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA Doc No. :  
Name : PCS EXPRESS CARGO Date :

5. Vehicle Details

Vehicle No. : From : MUMBAI CEWB No.:

1021632  
1

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.

Date- 29/8/24

Transfer From: Wal Stores

International Equipment  
Invoice no. MM/08/24/155

Transfer To: WFC

Legal Entity \_\_\_\_\_  
Location \_\_\_\_\_  
Outlet/Cost Center \_\_\_\_\_

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Electrolux Thowing Cabinet</u>	<u>TC67A HDC 725149</u>	<u>4222105407</u>	<u>01</u>

Transferring Unit

RA Approval Name Subyanchi By 29/8/24  
Signature \_\_\_\_\_

Location Business Finance Name AFJ  
Signature \_\_\_\_\_

Location GM Name \_\_\_\_\_  
Signature \_\_\_\_\_

Updated in Navision FAR GL Manager Name \_\_\_\_\_  
Signature \_\_\_\_\_

Receiving Unit

RA Approval Name \_\_\_\_\_  
Signature \_\_\_\_\_

Location Business Finance Name AUMMAN D.M.  
Signature A.D.W.S. (1002162)

Location GM Name \_\_\_\_\_  
Signature \_\_\_\_\_

Updated in Navision FAR GL Manager Name \_\_\_\_\_  
Signature \_\_\_\_\_

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/23-24/000102

<b>Supplier Detail</b> INTERNATIONAL EQUIPMENT CO Supplier Code : RV232414911 [ V0000157 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
No-39, 16FT, Govt Road, B-Block, Kaushik, Enclave, Burari, New Delhi,, India(V0000157)	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 : AADFI3825N Supplier GST No : 07AADFI3825N1Z5 Supplier Contact No : Contact Person Name : ANANO JHA/SIMRAN BHATT Supplier Email : accounts@iec-indulge.com	Cost Center Code : 90310057 Cost Center Name : KOL KFC Project ID : PO Category : New Asset- Existing Unit	Payment Term : 100% advance with GST. PO Creation Date : 14/03/2024 PO Approval Date : 18/03/2024 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		84241900	Electrolux Thawing Rack (R134A 0,17 Kg)	Electrolux Thawing Rack (R134A 0,17 Kg) Type:- V1MTTN MODEL :-TC671DC	F01	2.00	NOS	468,000.00	0.00	468,000.00	936,000.00	18	1,104,480.00

Total Qty : 2.00

Total Basic PO Amount	936,000.00
Total Other Charges	
IGST Amount	168,480
<b>Grand Total PO Amount</b>	<b>1,104,480.00</b>

Amount In Words : Rupees Eleven Lakh Four Thousand Four Hundred Eighty Only

Remarks : Freight extra at actual.

Installation inclusive in cost.

Warranty one year from invoice date.

Delivery 10-15 days from PO & advance.

Outlet name Kolkata

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:

JND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	TFSKPL/PO/23-24/000102	RV232414911	INTERNATIONAL EQUIPMENT CO	1	Manish Thakkar ,	15-Mar-2024 12:11:29	Manish Thakkar	15-Mar-2024 16:04:41	Approved	ok
1	TFSKPL/PO/23-24/000102	RV232414911	INTERNATIONAL EQUIPMENT CO	2	Vipul Parikh ,	15-Mar-2024 16:04:41	Vipul Parikh	15-Mar-2024 23:07:25	Approved	ok
1	TFSKPL/PO/23-24/000102	RV232414911	INTERNATIONAL EQUIPMENT CO	3	Gaurav Dewan , VIKAS KAPOOR	15-Mar-2024 23:07:25	Gaurav Dewan	18-Mar-2024 16:22:59	Approved	Okay with me

Showing 1 to 3 of 3 entries

< 1 >

Cancel

Showing 1 to 1 of 1 entries

< 1 >