

# PCS EXPRESS

Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,  
 Andheri-West, Mumbai-400 053. + 91 22 42360112  
 customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

1024034

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

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
		Bom	CCU	100	22/10/24	

CASH  TOPAY  SHIPPER'S ACCOUNT  CONSIGNEE A/C

Sender's Name: \_\_\_\_\_ Company: \_\_\_\_\_ Address: \_\_\_\_\_

Company: \_\_\_\_\_ Address: \_\_\_\_\_

Address: \_\_\_\_\_

Pin Code: \_\_\_\_\_

Tel No.: \_\_\_\_\_

City: \_\_\_\_\_ Country: \_\_\_\_\_

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

SHIPPER'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PCs EXPRESS  
 Received in good order & condition

NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

SHIPPER'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

DIMENSIONS in cm  
 L X W X H  
 100 x 100 x 100  
 not verified

Freight	
Fuel	
GST	
TOTAL	

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



**Tax Invoice**

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**J C Lumieres**  
 405/4 Hill View Industrial Estate, Off LBS Road,  
 Amrut Nagar, Ghatkopar (W)  
 Mumbai-400086  
 GSTIN/UIN: 27AMHPC8610P1ZQ  
 State Name : Maharashtra, Code : 27  
 E-Mail : jclumieres@gmail.com

Invoice No. <b>JC /035/ 24-25</b>	Dated <b>21-Oct-2024</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>KOL TRAVEL CLUB LOUNGE INTL</b>
Buyer's Order No. <b>TFSKPL/PO/24-25/000169</b>	Dated <b>26-Sep-2024</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>PCS Express Cargo</b>	Destination <b>Kolkata</b>

Consignee  
**Travel Food Services Pvt Ltd (Kolkata)**  
 N.S.C.B International Airport, VIP Road  
 Kazi Nazrul Islam Sarani, Dum Dum,  
 Kolkata, West Bengal, 700052  
 GSTIN/UIN : 19AADCB2762L1ZF  
 State Name : West Bengal, Code : 19

Terms of Delivery

Buyer (if other than consignee)  
**Travel Food Services Pvt Ltd (Kolkata)**  
 N.S.C.B International Airport, VIP Road  
 Kazi Nazrul Islam Sarani, Dum Dum,  
 Kolkata, West Bengal, 700052  
 GSTIN/UIN : 19AADCB2762L1ZF  
 State Name : West Bengal, Code : 19  
 Place of Supply : West Bengal

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>JCID-ORLANDO</b>	9405	18 %	<b>1 Pcs</b>	88,000.00	Pcs	<b>88,000.00</b>
<b>Packing &amp; Forwarding Sale @18% IGST</b>	8474	18 %				<b>24,000.00</b>
						<b>20,160.00</b>
<b>Total</b>			<b>1 Pcs</b>			<b>₹ 1,32,160.00</b>

**Documents Submission Details:**

Location: Lounge (International)

Date: 30/10/24 Time: 3:35

Employee ID: 1000868

Name: Nazrul Islam M M M

Department: Project & maintenance

Signature: [Signature]



Amount Chargeable (in words) E. & O.E  
**INR One Lakh Thirty Two Thousand One Hundred Sixty Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	1,12,000.00	18%	20,160.00	20,160.00
<b>Total:</b>	<b>1,12,000.00</b>		<b>20,160.00</b>	<b>20,160.00</b>

Tax Amount (in words) : **INR Twenty Thousand One Hundred Sixty Only**

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 : **Union Bank of India**  
 A/c No. : **582201010050740**  
 Branch & IFS Code : **Ghatkopar (W) & UBIN0558222**

Customer's Seal and Signature

for J C Lumieres  
  
 Authorised Signatory

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000169

<b>Supplier Detail</b> J C LUMIERES Supplier Code : RV232415721 [ V0000968 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport
405, 4 ,Hill View Industrial Estate, off LBS Marg,Amrut Nagar, Ghatkopar West, Mumbai,,India(V0000968)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052
PAN No : AMHPC8610P Supplier GST No : 27AMHPC8610P1ZQ Supplier Contact No : Contact Person Name : Manish Chheda Supplier Email : jclumieres@gmail.com	Cost Center Code : 90310032 Cost Center Name : KOL TRAVEL CLUB LOUNGE INTL Project ID : PO Category : Capex-Refurbishment	GSTIN No : 19AAECT8193L1ZJ Payment Term : 90% advance payment along with the PO. Balanced up to 10% will be paid post material delivery & submission of Final Invoice. PO Creation Date : 20/09/2024 PO Approval Date : 26/09/2024 PO Currency : INR Buyer Name : Binu Balachandran

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		9405	HANGING LIGHT - COPPER Welded metal pipe with milky glass globe hanging fixture, Location - PASSAGE, TRANSFORMER TYPE - NON - DIMMABLE, COLOUR TEMPERATURE - 3000 K, WATTAGE - 7W each, SIZE - 125 Ø Globe, 2600 mm X 750 mm height 600 mm	HANGING LIGHT - COPPER Welded metal pipe with milky glass globe hanging fixture, Location - PASSAGE, TRANSFORMER TYPE - NON - DIMMABLE, COLOUR TEMPERATURE - 3000 K, WATTAGE - 7W each, SIZE - 125 Ø Globe, 2600 mm X 750 mm height 600 mm	D01	1.00	NOS	88,000.00	0.00	88,000.00	88,000.00	18	103,840.00
2		9405	Packaging Charges		D01	1.00	LOT	10,000.00	0.00	10,000.00	10,000.00	18	11,800.00
3		9405	Transportation Charges		D01	1.00	LOT	14,000.00	0.00	14,000.00	14,000.00	18	16,520.00
4		9405	Light Installation Charges		D01	1.00	NOS	12,000.00	0.00	12,000.00	12,000.00	18	14,160.00
<b>Total Qty :</b>						<b>4.00</b>							

Total Basic PO Amount **124,000.00**

Total Other Charges

IGST Amount **22,320**

Grand Total PO Amount **146,320.00**

Amount In Words : Rupees One Lakh Fourty Six Thousand Three Hundred Twenty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery Timeline : Within 3 weeks from the date of PO is received.

Mobilization Date :

Defects Liability Period : 1 Year

Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
Mrunal Joshi	8390813805	mrunal.joshi@k-corp.in	
Binu Balachandran	8452876061	binu.balachandran@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.

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- 30/10/24

Transfer From: Legal Entity Wolfsberg

Location T.C. Bernina Qu. no. 5435

Transfer To: Legal Entity Wolfsberg

Outlet/Cost Center \_\_\_\_\_

Outlet/Cost Center \_\_\_\_\_

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>5C1B Orlando</u>			<u>01</u>

Transferring Unit

RA Approval Name Primo Ruyck 30/10/24

Signature \_\_\_\_\_

Location Business Finance Name APor

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_

Receiving Unit

RA Approval Name Mamadou Ibrahima M m 23

Signature \_\_\_\_\_

Location Business Finance Name Mamadou Ibrahima M m 23

Signature [Signature]

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

Signature \_\_\_\_\_

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

Signature \_\_\_\_\_