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DOCKET / L.R.

KYC MANDATORY

(Not Negotiable)  
At Owner's Risk

1024039

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



Time, On Time.

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
JC	Makesh BOM	Kolkata			23/10/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C			VOL. WT.
Sender's Name		Receipt's Name				
Company		Company				
Address		Address				
Hill View, New...		Airport				
Catala		Pin Code 700052				
Tel No.: Mumbai		Tel No.: 596958706				
City		Country				
Country		Country				
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		
JCT		69.620/-				
SHIPPER AGREEMENT		I/We agree that PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit my loss or damage to Rs. 500/- or the consignee's insurable value, whichever is lower. I/We agree to pay all charges if the recipient of this party does not pay. I/We understand that PCS EXPRESS does not transport cash, I certify that this shipment does not contain any unauthorized explosives, destruction devices or hazardous material. I consent to a search of this shipment I am, insure endorsement and original signatures, along with other shipping documents will be retained on file until the shipment is delivered.				
SHIPPER'S SIGNATURE		DATE		Received in good order & condition NAME : DATE : Affix Co. Stamp		
				PCS EXPRESS NAME : DATE :		

Protonel/Net  
Verified



Freight  
Fuel  
GST  
TOTAL

Affix Co. Stamp

Air Freight

International

Domestic

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

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

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

Invoice No. <b>JC /036/ 24-25</b>	Dated <b>23-Oct-2024</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>Business Lounge - Bar</b>
Buyer's Order No. <b>TFSKPL/PO/24-25/000127</b>	Dated <b>4-Sep-2024</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>PCS Express Cargo</b>	Destination <b>Kolkata</b>

Documents Submission Details:

Location: Lounge (International)  
 Date: 30/10/24 Time: 3:35 PM  
 Employer ID: 1000868  
 Name: Muzul Islam Mondal  
 Department: Project Management  
 Signature: [Signature]

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
JCIF-HL-7L	9405	18 %	1 Pcs	47,500.00	Pcs	47,500.00
<b>Packing &amp; Forwarding Sale @18% IGST</b>	8474	18 %				11,500.00
						10,620.00
Total			1 Pcs			₹ 69,620.00

Amount Chargeable (in words) E. & O.E  
**INR Sixty Nine Thousand Six Hundred Twenty Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	59,000.00	18%	10,620.00	10,620.00
<b>Total:</b>	<b>59,000.00</b>		<b>10,620.00</b>	<b>10,620.00</b>

Tax Amount (in words) : **INR Ten Thousand Six Hundred Twenty Only**

**Travel Food Services Private Ltd**

REVENUE ASSURANCE INWARD

Date: 30/10/24 Time: 15:35

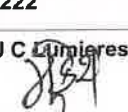
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

S.No. 809

Customer's Seal and Signature  
 RA Name & Emp. ID : [Signature]

Company's Bank Details

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

for J C Lumieres  
  
 Authorised Signatory



**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**

Order Number : TFSKPL/PO/24-25/000127

<p><b>Supplier Detail</b> J C LUMIERES Supplier Code : RV232415721 [ V0000968 ] (V0000968)</p>	<p><b>Shipped Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport N.S.C.B. INTERNATIONAL AIRPORT VIP ROAD, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052</p>	<p><b>Invoice Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport</p>
<p>PAN No : AMHPC8610P Supplier GST No : 27AMHPC8610P1ZQ Supplier Contact No : Contact Person Name : Manish Chheda Supplier Email : jclumieres@gmail.com</p>	<p>Cost Center Code : 90310032 Cost Center Name : KOL TRAVEL CLUB LOUNGE INTL Project ID : PO Category : Capex-Refurbishment</p>	<p>83, Gate No. 3C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ Payment Term : 100% advance without GST. GST amount will be released after material delivery and approved Tax Invoice. PO Creation Date : 26/08/2024 PO Approval Date : 04/09/2024 PO Currency : INR Buyer Name : Binu Balachandran</p>

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	DESCRIPTION HANGING LIGHT DESCRIPTION COPPER Welded metal pipe with milky glass globe hanging fixture LOCATION BAR AREA TRANSFORME R TYPE DIMMABLE COLOUR TEMPERATURE 3000 K WATTAGE 40W each SIZE 150 Ø Globe, length - 1500mm, height 600mm		D01	1.00		47,500.00	0.00	47,500.00	47,500.00	18	56,050.00

Total Qty : 1.00

Total Basic PO Amount 47,500.00  
Total Other Charges 11,500.00  
IGST Amount 10,620  
Grand Total PO Amount 69,620.00

Amount In Words : Rupees Sixty Nine Thousand Six Hundred Twenty Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery Timeline : 30 days post receipt of advance payment

Mobilization Date :

Defects Liability Period :

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.

<b>ItemCode</b> :							
<b>ItemName</b> : DESCRIPTION HANGING LIGHT DESCRIPTION COPPER Welded metal pipe with milky glass globe hanging fixture LOCATION BAR AREA TRANSFORMER T							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0					0.00	0.00	0.00
<b>Total :</b>					<b>0.00</b>		<b>0.00</b>

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: 30/04/20

Transfer From: Koll Stores  
 Legal Entity: S.C. Umbra 9 no. w 031  
 Location: \_\_\_\_\_  
 Outlet/Cost Center: \_\_\_\_\_

Transfer To: J.H. Lough  
 Legal Entity: \_\_\_\_\_  
 Location: \_\_\_\_\_  
 Outlet/Cost Center: \_\_\_\_\_

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		SCIFHL-2			01

Transferring Unit

RA Approval Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location Business Finance Name: *Ajan*  
 Signature: \_\_\_\_\_  
 Location GM Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Receiving Unit

RA Approval Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location Business Finance Name: *Nazim Selam*  
 Signature: *[Signature]*  
 Location GM Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_