

PCS EXPRESS

Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
Andheri-West, Mumbai-400 053. + 91 22 62340112
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

DOCKET / L.R.

(Not-Negotiable)
At Owner's Risk

KYC MANDATORY

17

1027232

ACCOUNT NUMBER TFS	SHIPPER'S REFERENCE Gross	ORIGIN	DESTINATION Kolkata	PIECES	DATE	WEIGHT
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C			
Sender's Name						
Company Name: <i>Mr. K. S. Marketing</i>						
Address: <i>Colaba</i>						
Tel No.:						
City: <i>Bombay</i> Country: <i>India</i>						
DESCRIPTION OF GOODS: <i>6 x 10 x 10</i>						
VALUE: <i>41300.00</i>						
Country: <i>Kolkata</i>						
Pin Code: <i>700052</i>						
Tel No.:						
City: <i>Kolkata</i> Country: <i>India</i>						
<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE						

DIMENSIONS in cm
L X W X H
20x20x20
Material received
with 2 handles
recovered with slight
bent issue
Material not
verified

SHIPPER'S SIGNATURE		DATE	
<p>NAME: <i>[Signature]</i></p> <p>DATE: <i>6/2/2012</i></p>		<p>Received in good order & condition</p> <p>NAME: <i>TRAVEL FOOD SERVICES PVT. LTD.</i></p> <p>DATE: <i>6/2/2012</i></p>	
<p>Freight</p> <p>Fuel</p> <p>GST</p> <p>TOTAL</p>		<p>Freight</p> <p>Fuel</p> <p>GST</p> <p>TOTAL</p>	
<p>Domestic</p> <p>International</p>		<p>Air Freight</p> <p>Rail / Road</p>	
<p>Domestic</p>		<p>P.O.D. COPY</p>	

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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Kamaiakshi Marketing Pvt. Ltd.
 1/16, Kamal Mansion, 1st Floor,
 Arthur Bunder Road, Nr. Radio Club,
 Colaba. 400 005. Mumbai. (India)
 Tel No : 022 66359056/57/58
 GSTIN/UIN : 27AAACK8256H1ZC
 State Name : Maharashtra, Code : 27
 CIN : U51900MH1997PTC11048
 Contact : 022 66359056-58
 E-Mail : equipmart@gmail.com

Consignee (Ship to)
Travel Food Services Pvt.Ltd.
 Outlet:-Kol Irish House Bar, N.S.C.B.International
 Airport Vip Road, Kazi Nazrul Islam Sarani, Dum
 Dum, Kolkata, West Bengal-700 052
 GSTIN/UIN : 19AADCB2762L1ZF
 PAN/IT No : AADCB2762L
 State Name : West Bengal, Code : 19
 Buyer (Bill to)
Travel Food Services Pvt.Ltd.
 N.S.C.B.International Airport Vip Road, Kazi
 Nazrul Islam Sarani, Dum Dum, Kolkata, West
 Bengal-700 052
 GSTIN/UIN : 19AADCB2762L1ZF
 PAN/IT No : AADCB2762L
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No. **567/24-25** Dated **27-Nov-24**
 Delivery Note Mode/Terms of Payment
TFSKPL/PO/24-25/000282
 Reference No. & Date. Other References
567/24-25 dt. 27-Nov-24
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
27-Nov-24
 Dispatched through Destination
 Terms of Delivery

Travel Food Services Private Ltd
 REVENUE ASSURANCE
INWARD
 Date: 6/12/24 Time: 15:00 PM
 No. 1857 RA Sign: [Signature]
 RA Name & Emp. ID: 1001874

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Electric Griddle Ce-270-115 Km Batch : EKPLJ447/26.03.24 Rs.21,000/- Less 17% Discount Discount Rate Rs.17,500/- Sr.No.C-1552306025 Sr.No.C-1552306026	8516	2 No.s 2 No.s	17,500.00	No.s	35,000.00
	Output (IGST) @ 18%				18 %	6,300.00
	Total		2 No.s			₹ 41,300.00

Checked by

Subrata Das.



1027232
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IRISH House
 Date: 26/12/24 Time: 18:00 PM
 Employee ID: 1000734
 Name: Sajendra Roy
 Department: Culinary
 Signature: [Signature]

Amount Chargeable (in words) **Indian Rupees Forty One Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8516	35,000.00	18%	6,300.00	6,300.00
Total	35,000.00		6,300.00	6,300.00

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Only**

Remarks:
 SALE OF MATERIALS
 Company's Service Tax No. : **AAACK8256HST001**
 Company's PAN : **AAACK0250H**
 Declaration
 Warranty : The Warranty applicable on the product is limited to manufacturing defects only. Any damage to the equipment on account of faulty electrical facilities, non installation of a power stabilizer, poor air ventilation, faulty water connections/ absence of water softener or general

Company's Bank Details
 A/c Holder's Name: **Kamalakshi Marketing Pvt. Ltd.**
 Bank Name : **Axis Bank Ltd.A/c No.912020052698228**
 A/c No. : **912020052698228**
 Branch & IFS Code: **Crawford Market & UTIB0000294**
 SWIFT Code :

Customer's Seal and Signature _____ for Kamalakshi Marketing Pvt. Ltd.
 Authorised Signatory



Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000282

Supplier Detail	Shipped Location	Invoice Location
Kamalakshi Marketing Pvt Ltd Supplier Code : RV232414914 [V0000160]	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
1/16 Kamal Mansion, 1st Floor, Near Radio Club,,Arthur Bunder Road, Colaba,,India(V0000160)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052
PAN No : AAACK8256H Supplier GST No : 27AAACK8256H1ZC Supplier Contact No : Contact Person Name : Prakash P.Tamhane/Yatin Rai Supplier Email : equipmart@gmail.com	Cost Center Code : 90310034 Cost Center Name : KOL IRISH HOUSE BAR Project ID : PO Category : Capex NSO	GSTIN No : 19AADCB2762L1ZF Payment Term : 30 days credit , PO Creation Date : 27/11/2024 PO Approval Date : 29/11/2024 PO Currency : INR Buyer Name : Swapnil Sutar

Sr.No	Item Code	HSMSAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		84241000	Electrical griddle	Karma ce 270 115 km	F01	2.00		17,500.00	0.00	17,500.00	35,000.00	18	41,300.00

Total Qty : 2.00

Total Basic PO Amount 35,000.00

Total Other Charges

IGST Amount 6,300

Grand Total PO Amount 41,300.00

Amount In Words : Rupees Fourty One Thousand Three Hundred Only

Remarks : 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

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine : 03/12/2024

Mobilization Date : 27/11/2024

Defects Liability Period : 27/11/2025

Retention Percentage : 0