



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
 Anchor-West, Mumbai-400 063, + 91 22 62340112
 customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
 At Owner's Risk

1023162

| | | | | | | |
|---|--------------------------------|---|--|--|--|---------------------------------|
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
| IFS | Swastik Bazar | Kolkata | | 2 | 18/09/2014 | |
| <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 Company Kopalbhatary marketing P.S. Address Calaba Pin Code Tel No.: City Bazar Country City Kolkata Country | | | | | | |
| Receipt's Name Company C.N.S.C.B. INT. Address Airport Pin Code Tel No.: City Kolkata Country | | | | | | |
| DIMENSIONS in cms L X W X H | | | | | | |
| DESCRIPTION OF GOODS | VALUE | <input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL | | <input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE | Freight Fuel GST TOTAL |
| Criddle | 41,300.00 | PCS EXPRESS NAME: Ashishet DATE: 18/09/2014 | | Received in good order & condition NAME: HARVEY FOOD SERVICES KOLKATA PVT. LTD. DATE: 23/9/14 1.20P. ATTACH Stamp | | P.O.D. COPY |
| SHIPPER'S SIGNATURE _____ DATE _____ | | | | | | |
| SHIPPER'S SIGNATURE _____ DATE _____ | | | | | | |
| Domestic International Air Freight Rail / Road | | | | | | |
| Material not verified | | | | | | |

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

12

Kamalakshi 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 Kolkata Pvt.Ltd.
 83, Gate No.3 C.N.S.C.B. International Airport, Vip
 Road, Kazi Nazrul Islam Sarani, Dum Dum,
 Kolkata, West Bengal-700 052
 GSTIN/UIN : 19AAECT8193L1ZJ
 PAN/IT No : AAECT8193L
 State Name : West Bengal, Code : 19
 Contact person : Mr.Arun Kamath
 Contact : +91 (22) 4322 4349

Buyer (Bill to)
Travel Food Services Kolkata Pvt.Ltd.
 83, Gate No.3 C.N.S.C.B. International Airport, Vip
 Road, Kazi Nazrul Islam Sarani, Dum Dum,
 Kolkata, West Bengal-700 052
 GSTIN/UIN : 19AAECT8193L1ZJ
 PAN/IT No : AAECT8193L
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal
 Contact person : Mr.Arun Kamath
 Contact : +91 (22) 4322 4349

Invoice No. **399/24-25**
 Dated **18-Sep-24**
 Delivery Note
 Mode/Terms of Payment
TFSP/PO/24-25/000121
 Reference No. & Date.
 Other References
399/24-25 dt. 18-Sep-24
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
13-Sep-24
 Dispatched through
 Destination
 Terms of Delivery

Documents Submission Details:
 Location: Trish House Box
 Date: 23/09/24 Time: 1.20pm
 Employee ID: 1001594
 Name: Arijit Singh
 Department: Operation
 Signature: [Signature]

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|------------------|-----------|------|--------------------|
| 1 | Electric Griddle Ce-270-115 Km Batch : EKPL/447/26.03.24 Sr.No.C-1552306023 Sr.No.C-1552310010 | 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 |

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 : **AAACK8256H**
 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
[Signature]

for Kamalakshi Marketing Pvt. Ltd.
 Authorised Signatory [Signature]



Asset Transfer Form

Date- 23/9/20

This form is to be use incase 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 From: Woj Store Umanabashi Harborting 9th. w. 399
 Legal Entity _____
 Location _____
 Outlet/Cost Center _____

Transfer To: _____
 Legal Entity _____
 Location _____
 Outlet/Cost Center _____

| Sr.No | Asset ID | Asset Description | Model No | Serial No. | Qty |
|-------|----------|-------------------|----------|---------------------------|-----|
| | | Electric Griddle | 654449 | C1552306023 1552310010 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Transferring Unit
 RA Approval Name: M. Ganesh Kumar 23/9/20
 Signature: _____
 Location Business Finance Name: _____
 Signature: _____
 Location GM Name: _____
 Signature: _____
 Updated In Navision FAR GL Manager Name: _____
 Signature: _____

Receiving Unit
 RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: Atjit Singh
 Signature: Singh (1001524)
 Location GM Name: _____
 Signature: _____
 Updated In Navision FAR GL Manager Name: _____
 Signature: _____

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000121

| | | |
|--|--|--|
| Supplier Detail Kamalakshi Marketing Pvt Ltd Supplier Code : RV232414914 [V0000160] | Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport | Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport |
| 1/16 Kamal Mansion, 1st Floor, Near Radio Club,, Arthur Bunder Road, Colaba,, India(V0000160) | 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 : 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-Refurbishment | Payment Term : 15 Days From Invoice(CI) Date PO Creation Date : 23/08/2024 PO Approval Date : 28/08/2024 PO Currency : INR Buyer Name : Abdul Rehman |

| 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 | | 7323 | Griller - TABLE tOP | Karma ce 270 115 km | F01 | 2.00 | NOS | 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 Forty One Thousand Three Hundred Only

Remarks : Freight: Inland Freight will be extra at actuals

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 10 to 15 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

| Name | Mobile No. | Email - ID |
|-------|------------|------------------------|
| Abdul | 9920292129 | Abdul.rehman@k-corp.in |
| Abdul | 9920292129 | Abdul.rehman@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.

K Hospitality Corp

kcorp.procuresens.com/UserPO/UserPOPage#!#tabAllPOdata

For Support Plea
safal@

PO Status

Show 10 entries

Search:

| SR NO | ROUND | PO NO | SUPPLIER CODE | SUPPLIER NAME | LEVEL | APPROVAL REQUIRED BY | ASSIGNED DATE | ACTION TAKEN BY | ACTION TAKEN DATE | STATUS | REMARKS |
|-------|-------|------------------------|---------------|------------------------------|-------|----------------------|----------------------|-----------------|----------------------|----------|----------|
| 1 | 1 | TFSKPL/PO/24-25/000121 | RV232414914 | Kamalakshi Marketing Pvt Ltd | 1 | Lovejot Sekhon , | 23-Aug-2024 15:31:42 | Lovejot Sekhon | 23-Aug-2024 19:12:03 | Approved | ok |
| 2 | 1 | TFSKPL/PO/24-25/000121 | RV232414914 | Kamalakshi Marketing Pvt Ltd | 2 | Shama Nair , | 23-Aug-2024 19:12:03 | Shama Nair | 26-Aug-2024 10:58:26 | Approved | Approved |
| 3 | 1 | TFSKPL/PO/24-25/000121 | RV232414914 | Kamalakshi Marketing Pvt Ltd | 3 | Vipul Parikh , | 26-Aug-2024 10:58:26 | Vipul Parikh | 28-Aug-2024 15:26:25 | Approved | ok |

Showing 1 to 3 of 3 entries

Cancel

Showing 1 to 2 of 2 entries

PR No: 121 PO Date: Supplier: kamal PO Category: PO

Type here to search

USD... ENG 11:37 24-09-2024