



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

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 Kopekatsky marketing / F.S.						
Address Calaba						
Pin Code						
Tel No.:						
City boom						
Country						
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	DIMENSIONS in cm L X W X H
Criddle	41,300.00	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		

**SHIPPER AGREEMENT**  
 We Agree that PCS EXPRESS terms on the reverse of this invoice will apply to this shipment and that for loss or damage upto Rs. 500/- or the cost of the invoice which is lower. We agree to pay all charges if the recipient of this party does not pay. We understand that PCS EXPRESS does not transport such I certify that this shipment does not contain any unauthorised explosives, destruction devices or hazardous material. I consent to a search of this shipment I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.

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

**PCS EXPRESS**  
 NAME: *Ashish* RECEIVED IN GOOD ORDER & CONDITION  
 DATE: 18/09/2014

**Received in good order & condition**  
 NAME: *RAVIL FOOD SERVICES KOLKATA PVT. LTD.*  
 DATE: 23/9/14 1.20P. ATTIX of Stamp

Freight	
Fuel	
GST	
TOTAL	102

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

*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	<b>Electric Griddle Ce-270-115 Km</b> 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
	<b>Output (IGST) @ 18%</b>			18 %		6,300.00
	<b>Total</b>		<b>2 No.s</b>			<b>₹ 41,300.00</b>

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
<b>Total</b>	<b>35,000.00</b>		<b>6,300.00</b>	<b>6,300.00</b>

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  
 Customer's Seal and Signature

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 :

[Signature]

for Kamalakshi Marketing Pvt. Ltd.  
 Authorised Signatory

[Signature]





Asset Transfer Form

Date- 23/9/24

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.

Transfer From: Woj Store Umarabashi Harburtiny 9th. w. 399 9th 4th floor  
 Legal Entity \_\_\_\_\_  
 Location \_\_\_\_\_  
 Outlet/Cost Center \_\_\_\_\_

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		Electric Griddle	654447	C1552306023 1552310010	

Transferring Unit  
 RA Approval Name: M. Ganesh Kumar 23/9/24  
 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

<b>Supplier Detail</b> Kamalakshi Marketing Pvt Ltd Supplier Code : RV232414914 [ V0000160 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	<b>Invoice Location</b> 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

<b>Total Basic PO Amount</b>	<b>35,000.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>6,300</b>
<b>Grand Total PO Amount</b>	<b>41,300.00</b>

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.

### 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

< 1 >

Cancel

PR No	121	PO Date	Supplier	kamal	PO Category	PO
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Showing 1 to 2 of 2 entries

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