



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
 Andheri-West, Mumbai-400 033. + 91 22 62360112
 customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION



KYC MANDATORY

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

1023161

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
175	Singapur	Bom	Kolkata	(2)	18/09/2014	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.
Sender's Name Company: Komalakra Marketing Address: Calcutta			Receiver's Name Company: TFS Address: C.N.S.C.B. Ltd. Pin Code:			DIMENSIONS in cm L X W X H
Tel No.:		Tel No.:		City: Kolkata		Country: India
City: Bom		Country: India		City: Kolkata		Country: India
DESCRIPTION OF GOODS		VALUE		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		Freight Fuel GST TOTAL
over		66,205.00				7/c

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 upto Rs. 500/- or the consignor's invoice which 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 unauthorised explosives, detonation 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 the until the shipment is delivered.

PCS EXPRESS

NAME: *Abhishek*
 DATE: 18/09/2014

Received in good order & condition

NAME: *Abhishek*
 DATE: 23/09/2014

SHIPPER'S SIGNATURE

DATE

DATE: 18/09/2014

DATE:

Affix Co. Stamp

Domestic

International

Air Freight

Rail / Road

P.O.D. COPY

TAX INVOICE

14

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

Invoice No.
400/24-25

Dated
18-Sep-24

Delivery Note
TFSP/PO/24-25/000125

Mode/Terms of Payment

Reference No. & Date.
400/24-25 dt. 18-Sep-24

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date
28-Aug-24

Dispatched through

Destination

Terms of Delivery

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
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
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

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD

Entry No. **33146**

Date **23/9/24** In Time **13:20**

Vehicle No. _____

Security Sign. 

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Microwave Oven MW001-2510-KM Batch : EKPL141/09.07.24	8516	2 No.s 2 No.s	24,070.00	No.s	48,140.00
	<div data-bbox="31 1019 630 1422" data-label="Complex-Block"> <p>Document Submission Details: Sr.No.1100042 Sr.No.1100037 Location- <u>Tealish House Bar</u> Date- <u>23/09/24</u> Time <u>1:20 pm</u> Output (IGST) @ 18% Rounding Off Less : Employee ID: <u>1001594</u> Name- <u>Arjib Singh</u> Department- <u>Operation</u> Signature- <u>[Signature]</u></p> </div>				18 %	8,665.20 (-).0.20
	Total		2 No.s			₹ 56,805.00

Amount Chargeable (in words) **Indian Rupees Fifty Six Thousand Eight Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8516	48,140.00	18%	8,665.20	8,665.20
Total	48,140.00		8,665.20	8,665.20

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Sixty Five and Twenty paise 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 _____ for Kamalakshi Marketing Pvt. Ltd.
Authorized Signatory

Sealbrata

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000125

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 : 100% advance aLONG WITH GST 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	Microwave oven	Karma MWO01-2510KM	F01	2.00	NOS	24,070.00	0.00	24,070.00	48,140.00	18	56,805.20

Total Qty : 2.00

Total Basic PO Amount	48,140.00
Total Other Charges	
IGST Amount	8,665
Grand Total PO Amount	56,805.20

Amount In Words : Rupees Fifty Six Thousand Eight Hundred Five And Twenty Paise 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	9920292129	

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/24-25/000125	RV232414914	Kamalakshi Marketing Pvt Ltd	1	Lovejot Sekhon ,	23-Aug-2024 17:50:14	Lovejot Sekhon	23-Aug-2024 19:13:09	Approved	ok
2	1	TFSKPL/PO/24-25/000125	RV232414914	Kamalakshi Marketing Pvt Ltd	2	Shama Nair ,	23-Aug-2024 19:13:09	Shama Nair	26-Aug-2024 10:59:24	Approved	Approved
3	1	TFSKPL/PO/24-25/000125	RV232414914	Kamalakshi Marketing Pvt Ltd	3	Vipul Parikh ,	26-Aug-2024 10:59:24	Vipul Parikh	28-Aug-2024 15:24:48	Approved	ok

Showing 1 to 3 of 3 entries

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Cancel

PR No	125	PO Date	Supplier	kamal	PO Category	PO
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Showing 1 to 1 of 1 entries

< 1 >