

DOCKET / L.R.

(Not to be written)  
AT SHIPPER'S RISK

12

KTU MANUFACTURE

PCS EXPRESS

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

1022287

SHIPPER'S REFERENCE

Every Time, On Time.

ACCOUNT NUMBER: **TH SWAPNIL DEC**

ORIGIN: **KOLKATA**

DESTINATION: **4 Box 30/7/24**

PIECES: **4**

DATE: **30/7/24**

WEIGHT: **1022287**

CASH  TOPAY  SHIPPER'S ACCOUNT  CONSIGNEE ACT. WT.

Sender's Name: **KANHAHARIGAL TRADING**

Company: **TANDOR**

Address: **WAHINA**

City: **DEL**

Country: **INDIA**

Pin Code: **110084**

Tel No.: **1203601**

Value: **120.3601**

Receiver's Name: **TANDOR FOODS**

Company: **MSCBI**

Address: **83 NERZEN ISLAND**

City: **KOLKATA**

Country: **INDIA**

Pin Code: **700052**

Tel No.: **900052**

SHIPPER'S AGREEMENT

DESCRIPTION OF GOODS: **55 TANDOR**

SHIPPER'S SIGNATURE: **[Signature]**

DATE: **30/7/24**

SHIPPER'S SIGNATURE: **[Signature]**

DATE: **30/7/24**

PCS EXPRESS SERVICES KOLKATA PVT. LTD.

NAME: **SHR**

DATE: **30/7/24**

TIME: **2:50 PM**

STORES RECEIVING: **RAJU**

SHIPPER'S SIGNATURE: **[Signature]**

DATE: **30/7/24**

SHIPPER'S SIGNATURE: **[Signature]**

DATE: **30/7/24**

SHIPPER'S SIGNATURE: **[Signature]**

DATE: **30/7/24**

Domestic International Air Freight Rail / Road

SHIPPER'S SIGNATURE: **[Signature]**

DATE: **30/7/24**

SHIPPER'S SIGNATURE: **[Signature]**

DATE: **30/7/24**

SHIPPER'S SIGNATURE: **[Signature]**

DATE: **30/7/24**

SHIPPER'S SIGNATURE: **[Signature]**

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DATE: **30/7/24**

SHIPPER'S SIGNATURE: **[Signature]**

DATE: **30/7/24**

SHIPPER'S SIGNATURE: **[Signature]**

DATE: **30/7/24**

4 Box Received

**Tax Invoice**  
(Under Rule-7, Sector-31)

(ORIGINAL FOR RECIPIENT)

e-Invoice

12



IRN : 3294b4c1513888d7a0067ebca853186603715a-6aa0ccb01b984fc296665f6259  
Ack No. : 172415488962045  
Ack Date : 30-Jul-24

<p><b>KANHAIYA LAL TANDOOR PVT LTD</b> GROUND FLOOR, C-4/40, BLOCK-C, SEC-11 NEAR JAPNISE PARK, ROHINI, NORTH WEST DELHI-110085 PH.NO.9810121141,9810218816 IEC NO.0509048064 Delhi - 110085, India GSTIN/UIN: 07AADCK7149L1Z4 State Name : Delhi, Code : 07 E-Mail : sales@kanhaiyalaltandoor.com</p>	Invoice No. <b>KTPL-0177</b>	Dated <b>30-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>TRAVEL FOOD SERVICES KOLKATA P LTD</b> 83, Gate No. 3 C, N.S.C.B, International Airport, Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-700052 West Bengal - 700052, India GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
Buyer (Bill to) <b>TRAVEL FOOD SERVICES KOLKATA P LTD</b> 83, Gate No. 3 C, N.S.C.B, International Airport, Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata-700052 West Bengal - 700052, India GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Buyer's Order No. <b>TFSKPL/PO/24-25/000060</b>	Dated <b>20-Jul-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>Dum Dum, KOLKATA</b>
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1		<b>SS TANDOOR WITH WHEEL</b> WITH GAS OPERATED SIZE: 900X900X900MM With Packing Charge	73218910		2 No.	51,000.00	No.	1,02,000.00
		IGST@18%					18 %	18,360.00
<b>Total</b>					<b>2 No.</b>			<b>₹ 1,20,360.00</b>

**Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)**  
**SECURITY IN-WARD**  
Entry No. 31742  
Date 31/7/24 In Time 14.50  
Vehicle No. \_\_\_\_\_  
Security Sign:



Amount Chargeable (in words) Indian Rupees One Lakh Twenty Thousand Three Hundred Sixty Only E. & O.E

Company's PAN : AADCK7149L  
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Company's Bank Details:  
A/c Holder's Name : KANHAIYA LAL TANDOOR PVT LTD -  
Bank Name : ICICI BANK LTD 2  
A/c No. : 036705003336  
Branch & IFS Code : Rohini Sec-11, ND-110085 & ICIC0000367  
SWIFT Code : \_\_\_\_\_

Customer's Seal and Signature \_\_\_\_\_ for KANHAIYA LAL TANDOOR PVT LTD



This is a Computer Generated Invoice

Ajay Biswas  
31-7-24

# e-Way Bill



E-Way Bill No:	7114 4706 2224
E-Way Bill Date:	30/07/2024 01:39 PM
Generated By:	07AAD CK714 9L1Z4 - KANHAIYA LAL TANDOOR PRIVATE LIMITED
Valid From:	30/07/2024 01:39 PM [1490Kms]
Valid Until:	07/08/2024

## Part - A

GSTIN of Supplier	07AADCK7149L1Z4,KANHAIYA LAL TANDOOR PRIVATE LIMITED
Place of Dispatch	North West Delhi,DELHI-110085
GSTIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Delivery	Dum Dum,WEST BENGAL-700052
Document No.	KTPL-0177
Document Date	30/07/2024
Transaction Type:	Regular
Value of Goods	120360
HSN Code	73218910 - SS GAS OPERATED TANDOOR WITH WHEEL
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAH9749	North West Delhi	30/07/2024 01:39 PM	07AADCK7149L1Z4	-	-



711447062224

Note\*: If any discrepancy in information please try after sometime.

Asset Transfer Form

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.

Date: 02/08/24

Transfer From:

Legal Entity

Shore

Location

Outlet/Cost Center

Transfer To:

Legal Entity

Main Kitchhar

Location

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		33 Tandoon with wheel			02 nos

Transferring Unit

RA Approval Name Susmita Sarkar 21/8/24

Signature \_\_\_\_\_

Location Business Finance

Name \_\_\_\_\_

Signature [Signature] 21/08/24

Location GM

Name \_\_\_\_\_

Signature \_\_\_\_\_

Updated in Navision FAR

GL Manager Name \_\_\_\_\_

Signature \_\_\_\_\_

Receiving Unit

RA Approval Name \_\_\_\_\_

Signature \_\_\_\_\_

Location Business Finance

Name Pratima Sarkar

Signature \_\_\_\_\_

Location GM

Name \_\_\_\_\_

Signature \_\_\_\_\_

Updated in Navision FAR

GL Manager Name \_\_\_\_\_

Signature \_\_\_\_\_

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000060

<b>Supplier Detail</b> Kanhaiya Lal Tandoor Pvt Ltd <b>Supplier Code : RV232414837 [ V0000083 ]</b>	<b>Shipped Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
Ground Floor, C-4/40, Block-C, Sec-11, Near,Japnise Park, Rohini, North West Delhi,,India(V0000083)	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 : <b>19AAECT8193L1ZJ</b>
PAN No : <b>AADCK7149L</b> Supplier GST No : <b>07AADCK7149L1Z4</b> Supplier Contact No : Contact Person Name : <b>Avinder Kumar</b> Supplier Email : <b>sales@kanhaiyalaltandoor.com</b>	Cost Center Code : <b>90320001</b> Cost Center Name : <b>Culinary</b> Project ID : PO Category : <b>SOE</b>	Payment Term : <b>100% advance with GST.</b> PO Creation Date : <b>13/06/2024</b> PO Approval Date : <b>20/07/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Swapnil Sutar</b>

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	Heavy-Duty With Wheel Stainless-Steel Gas Operated Tank Tandoor (Size-900mm*900mm)	84241000	Heavy-Duty With Wheel Stainless-Steel Gas Operated Tank Tandoor (Size-900mm*900mm)	Heavy-Duty With Wheel Stainless-Steel Gas Operated Tank Tandoor (Size-900mm*900mm)	F01	2.00	NOS	51,000.00	0.00	51,000.00	102,000.00	18	120,360.00

Total Qty : **2.00**

<b>Total Basic PO Amount</b>	<b>102,000.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>18,360</b>
<b>Grand Total PO Amount</b>	<b>120,360.00</b>

**Amount In Words :** Rupees One Lakh Twenty Thousand Three Hundred Sixty 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 :**

**Mobilization Date :**

**Defects Liability Period :**

**Retention Percentage : 0**

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	
Swapnil Sutar	9987022136	

**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:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
TFSKPL/PO/24-25/000060	RV232414837	Kanhaiya Lal Tandoor Pvt Ltd	1	Lovejot Sekhon , Sudipto Bose	13-Jun-2024 13:10:45	Lovejot Sekhon	15-Jun-2024 21:19:20	Approved	ok
TFSKPL/PO/24-25/000060	RV232414837	Kanhaiya Lal Tandoor Pvt Ltd	2	Gaurav Dewan , VIKAS KAPOOR	15-Jun-2024 21:19:20	Gaurav Dewan	20-Jul-2024 13:42:12	Approved	okay

Showing 1 to 2 of 2 entries

< 1 >

Cancel

5	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TF5PL-2425-00097	TF5PL/PO/24-25/000186	04 - May - 2024	RV232413053	KANHAIYA LAL TANDOOR PRIVATE LIMITED	Capex NSO	Released t
6	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		Semolina-2324-00550	Semolina/PO/24-25/000093	06 - Apr - 2024	RV242522446	KANHAIYALAL TANDOOR PVT. LTD.	Capex NSO	Acknowledgem
7	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TF5-2324-00120	TF5/PO/23-24/000107	26 - Mar - 2024	RV232410115	KANHAIYA LAL TANDOOR PRIVATE LIMITED	Capex NSO	Released t
8	<a href="#">Review</a>   <a href="#">View</a>   <a href="#">Print</a>		TF5-2324-00125	TF5/PO/23-24/000106	26 - Mar - 2024	RV232410115	KANHAIYA LAL TANDOOR PRIVATE LIMITED	Capex NSO	Released t

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