



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

Every Time, On Time.

SUBJECT TO MUMBAI JURISDICTION

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

1017755

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
11528	11528	COM	KOLKATA	1 PC	2017	
<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		Receiver's Name		DIMENSIONS in cm L X W X H		
Company		Company		Travel Food Services Kolkata Pvt. Ltd. (IFS)		
Address		Address		SECURITY IN-WARD		
Pin Code		Pin Code		Entry No. 98587		
Tel No.:		Tel No.:		Date 24/12/17 In Time 18:45		
City		City		Vehicle No. SW1012		
Country		Country		Security Sign		
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> N-DOX <input type="checkbox"/> AIR	<input type="checkbox"/> SURFACE
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order at KOLKATA PVT. LTD.		
I/We Agree that PCS EXPRESS terms of the reverse of this invoice bill will apply to this shipment and limit to loss of amount Rs. 500/- or the consignee's invoice, whichever is lower, in the event of any damage, loss or delay. I/We understand that PCS EXPRESS does not transport cash, flammable, explosive, inflammable, toxic, infectious, radioactive, corrosive, poisonous, or other hazardous materials. I certify that this shipment does not contain any unauthorised explosives, incendiary 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.		NAME:		STORES RECEIVING		
SHIPPER'S SIGNATURE		DATE:		Date 24/12/17		
DATE:		DATE:		Affix Co. Stamp		
Domestic		International		Air Freight		Rail / Road
P.O.D. COPY		P.O.D. COPY		TOTAL		

1 Box Received material not verified

Libra Clips & Allied Enterprises

Unit No:5/A,Mistry Industrial Complex Cross Road "A", MID C, Andheri (East) Mumbai 400093

State : 27 - Maharashtra

Phone No : 26875912/84 Email id : libraclips@rediffmail.com/accounts@libraclips.com

GSTIN No : 27ABGPC3799P1ZY

PAN No : ABGPC3799P

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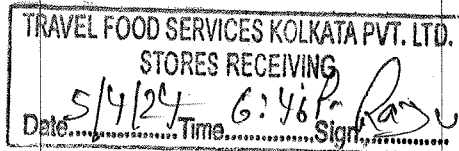
TAX INVOICE**M/s TRAVEL FOOD SERVICES KOLKATA PVT LTD**83, GATE NO 3 C, N.S.C.B.,
INTERNATIONAL AIRPORT,VIP ROAD,DUM DUM,
KAZI NAZRUL ISLAM SARANI,DUM DUM KOLKATA
WEST BENGAL-700052

GSTIN NO: 19AAECT8193L1ZJ

PAN NO: AAECT8193L

Invoice No :- L23-24/789
Invoice Dt :- 26/03/2024
Challan No :- 789
Buyer's Order No :- TFSKPL/PO/23-24/000078
Order Date :- 21/02/2024
Terms Of Payment

Sr No.	Description of Goods	Colour	HSN/ACS	Qty	Tax	Rate	Per	Amount
1	ID CARD 54*86MM FUSED (750 MIC) WITH CORE AND MAGNATICS STRIP+ BAR CODE	----	3920	174	18%	36.00	NOS	6264.00
2	ID PHOTO CROPPING	----	3920	174	18%	15.00	NOS	2610.00
Total				348				8874.00

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARDEntry No. 28587
Date 5/4/24 In Time 18-46
Vehicle No.
Security Sign SWS/23

Bank Name : HDFC BANK	A/c No. : 05432320004461	+IGST 18%	1597.32
Branch name : ANDHERI (E)	IFSC Code : HDFC0000543	-ROUN OFF-	0.32
IGST One Thousand Five Hundred NinetySeven and ThirtyTwo Ten Thousand Four Hundred SeventyOne Only.		GRAND TOTAL	10471.00

HSN / ACS	Taxable Value	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
3920	8874.00					18%	1597.32
Total			8874				1597.32

I/We hereby certify that my / our Registration certificate under The GST Act 2017

is in force on the date on which the sale of the goods specified in this bill
/ cash Memorandum is made by me / us and that the transection of sale covered by this bill
/ cash memorandum has been effected by my / us in the regular course of my / our business.**For Libra Clips & Allied Enterprises**
Authorised Signatory

Received/Stamp :

E.&O.E

TFS - Kolkata			
Sr. No.	Name	Sr. no.	Name
1	Pradip Mukherjee	50	Rohit Chowdhury
2	Sangita Das	51	Tirtha Sarkar
3	Tapas Roy Chowdhury	52	Sanku Roy
4	Abhik Ghosh	53	Suwendu Bera
5	Md. Riyajul Mondal	54	Dibyendu Basu
6	Biswajit Dutta	55	Paresh Ghosh
7	Swagato Seal	56	Arunava Dey
8	Subhajit Chandra	57	Mijanur Mondal
9	Santu Pramanick	58	Jayanta Bhabuk
10	Sukanta Roy	59	Salma Banu
11	Bikash Paul	60	Gargi Chakraborty
12	Tanay Chakraborty	61	Sanjib Sana
13	Kapil Barai	62	Joydeep Banik
14	Suman Biswas	63	Subrata Biswas
15	Shubhankar Bhandari	64	Mohammad Nasim Mandal
16	Khokan Jana	65	Apurba Halder
17	Ishani Nag	66	Soma Patra
18	Sudip Dhali	67	Muslima Khatun
19	Jayanta Majumder	68	Sanat Barman
20	Kabir Khan	69	Ajoy Das
21	Surojit Panja	70	Sujata Chowdhury
22	Babusona Khara	71	Amitava Biswas
23	Pradip Nandi	72	Chaina Dafadar
24	Niladri Dey	73	Tipu Sultan
25	Debjani Kundu	74	Jhantu Debnath
26	Sayani Dey	75	Gary Gomes
27	Pinky Bose	76	Ajoy Shil
28	Abdul Javed	77	Rima Konai
29	Saheb Sarkar	78	Krishna Mondal
30	Chandra Bhushan Singh	79	Sourav Haldar
31	Sudev Samaddar	80	Shakyasen Gupta
32	Ronald Buduk	81	Raju Halder
33	Prashanta Bhai Patel	82	Uttam Ray
34	Pabitra Sanyal	83	Mezarul Sk
35	Ananya Pain	84	Ganesh Baruri
36	Rohan Routh	85	Himalay Giri
37	Adit Das	86	Shubhradip Mondal
38	Md Ali	87	Abhijit Chatterjee
39	Samar Kayal	88	Abhishek Ghosh
40	Sanjoy Mallik	89	Sangita Ash
41	Jeet Kumar Sen	90	Sanu Biswas
42	Debolina Chakraborty	91	Ripon Shil
43	Amio Mondal	92	Anaushka Dutta
44	Chinmoy Mondal	93	Ajit Sutradhar
45	Puja Ghosh	94	Elina Chakraborty
46	Deepak Kumar Sharma	95	Subhankar Das
47	Prakash Singh	96	Kalyan Gain
48	Cheryl Aditi Baidya	97	Tapan Kumar Paul
49	Subrata Das	98	Anjan Mitra
			Total - 98

IK Card & Magnet Patti

TFS - Kolkata			
Sr. No.	Name	Sr. No.	Name
1	PARTHA BISWAS	39	STEPHEN PINTU DCRUZE
2	MAINAK DUTTA	40	ANKITA NANDI
3	TINKU DAS	41	HARI PADA DOLOI
4	SUCHARITA DEY	42	SANCHITA DEB
5	JULEKHA KHATUN	43	ANUP MISTRY
6	CHOTON ROY	44	BAKUL DAS
7	SUDEB TARAFDAR	45	BARUN PAUL
8	SANJOY BISWAS	46	PRASENJIT DEY
9	JAYANTA KUMAR HAZRA	47	SANTANU DAS
10	RASHED MOLLICK	48	ARPAN MONDAL
11	SADHAN MONDAL	49	PRITAM HALDER
12	JAHED KHAN	50	JOYDEEP DUTTA
13	BAPI BISWAS	51	SUBRATA ORAON
14	TUMPA ROY DAS	52	MD ABU TORAB MOLLA
15	SUBHOJIT CHATTERJEE	53	AMIT PURKAIT
16	DIBAKAR HALDER	54	PRIYA GHOSH
17	BHARAT RAM	55	KOUSHIK MONDAL
18	BUDDHADEV GHOSH	56	SUBHANKAR MONDAL
19	MD. ZEESHAN	57	PRITI MANNA
20	SUMAN SAU	58	PRAYRANA MAJUMDAR
21	SOMNATH BISWAS	59	BAPI SARKAR
22	JOY MALLICK	60	SK MUJJAMMIL ISLAM
23	SUSAMA MRIDHA	61	SHANTANU KAYAL
24	NIRMAL DAS	62	GOPAL HALDAR
25	SHOVAN SARKAR	63	MANJU MONDAL
26	SUJIT CHOUDHARY	64	RAHUL GHOSH
27	MRITYUNJAY PAUL	65	DEBASISH PAUL
28	ABUL KAHAR BAIDYA	66	ROHINI ROY CHOWDHURY
29	RANOJOY GOSWAMI	67	ANIRBAN MUKHERJEE
30	SOMNATH ROY	68	ANIRBAN ROY
31	BIBHASH MAJUMDER	69	ARDHENDU HALDAR
32	GOPAL SAMANTA	70	PRITAM BARUI
33	MD FARUKUL GAZI	71	ADNAN ASIF ANSARI
34	JAYASRI KARMAKAR	72	FIRDAUS KHATOON
35	SHREYA THAKUR	73	SHIBANGI MONDAL
36	ASTHA KUMARI SHARMA	74	KUHELI BAIRI
37	ANIRBAN DEB	75	TANUSRI BHAUMIK
38	PRONOY GOSWAMI	76	KRISHNA SARKAR
			Total - 76

1k Card + Magnet Patti

Purchase Order

Order Number : TFSKPL/PO/23-24/000078
Supplier Code : RV232415620 [V0000867]

Supplier Detail BRA CLIPS AND ALLIED ENTERPRISES 5, MISTRY INDUSTRIAL COMPLEX HS LTD, MIDC CROSS, ROAD, OFF AHAKALI CAVES ROAD, BEHIND IDC POST OFF, India Order Address Code :		Shipped Location Domestic Airport 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	Invoice Location Domestic Airport 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	Corporate Address TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ
PAN No : ABGPC3799P Supplier GST No : 27ABGGPC3799P1ZY Supplier Contact No : Contact Person Name : ARCHANA BHARADE/LINUS COUTINHO Supplier Email : accounts@librACLIPS.com		Cost Center Code : 90359001 Cost Center Name : General Management Project ID : PO Category : Non Consumable Payment Term : 50% ADVANCE Balance 30 Days PO Creation Date : 20/02/2024 PO Approval Date : 20/02/2024 PO Currency : INR Buyer Name : Santosh Sawant		

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		3926	ID card	TFS ID card	E01	174.00	NOS	51.00	0.00	51.00	8,874.00	18	10,471.32
Total Qty : 174.00											Total Basic PO Amount	8,874.00	
											Total Other Charges	1,597.32	
											IGST Amount	10,471.32	
											Grand Total PO Amount	10,471.32	

Amount In Words : Rupees Ten Thousand Four Hundred Seventy One And Thirty Two Paise Only
 Remarks :
 Standard Terms And Condition :
 Completion / Delivery TimeLine :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0

Asset Transfer Form

This form is to be used in case 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 To:
Legal Entity

HR

Location

Outlet/Cost Center

Transfer From:
Legal Entity

Location

Outlet/Cost Center

Serial No.	Asset ID	Asset Description	Model No.	Qty
	71	DP Cand		174

Receiving Unit

RA Approval Name

Signature _____

Location Business Finance

Signature Samuel Roy

Location GIM

Name _____

Signature _____

Updated in Navision FAR

GI Manager Name _____

Signature _____

Transferring Unit

RA Approval Name

Signature

SURESH SATHYAN 6/19/24

174 - DP
06/10/24

Signature

Location GIM

Name

Signature

Updated in Navision FAR

GI Manager Name

Signature

6/19/24

