

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

29

PCS EXPRESS
Every Time, On Time.

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

1027347

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T/S/C					11/11/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	V.O.L. WT.
Sender's Name						
Company MICRO MWEIGH						
Address Cam grid har ind. N.S.B. International						
C/State Vithalwadi Airport Kazi Nazimuddin						
Pin Code 421003						
Tel No.:						
City Vithalwadi Country India						
DESCRIPTION OF GOODS		VALUE		Country		DIMENSIONS in cm . L X W X H
weighing stores		5000		INDIA		

SHIPPER AGREEMENT I/We Agree That PCS EXPRESS bears on the reverse of this stamp. It will apply to this shipment and back for loss or damage upto the 25th or the consignee's limits which is lower. I/We agree to pay all charges if the recipient of said party does not pay. I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any counterfeit or falsified, distribution devices or hazardous material. I consent to a search of this shipment and to the use of the original signature, along with other shipping documents will be retained on file until the shipment is delivered.		SHIPPER'S SIGNATURE		DATE	
				11/11/24	

PCS EXPRESS		Rediffmail STORES RECEIVING	
NAME: [Signature]		NAME: STORES RECEIVING	
DATE: 11/11/24		Date: 15/11/24	
		Time: 6:15 PM	
		Sign: [Signature]	
		Affix Co. Stamp	

International		Air Freight		Rail / Road	
600 received material not verified					

Freight	
Fuel	
GST	
TOTAL	

" TAX INVOICE "

" Tax Invoice as per Section 31 of GST Act-2017 "

- Original Copy for Recipient
- Duplicate Copy for Transport
- Triplicate Copy for Buyer

MICRO-WEIGH

MICRO WEIGH

99

Mfrs: Electronic Weighing Systems

B/1/1, RAM GIRDHAR IND. ESTATE, VITHALWADI STATION ROAD, VITHALWADI - 421003

TEL: 0251-2568738, 2568471 Mobile: 8600830098 EMail: microweigh@gmail.com, microweigh@yahoo.com

GST No : 27AABFM8536E1ZA STATE CODE : MH/27

TRAVEL FOOD SERVICES PVT.LTD

N.S.C.B INTERNATIONAL AIRPORT
VIP ROAD KAZI NAZRUL ISLAM
SARANI DUM DUM KOLKATA WEST
BENGAL 700052
G.S.T. Reg. No. :- 19AADCB2762L1ZF
State Code :- 19

Invoice No. & Date :	000302	09/11/2024
Order No. & Date :	000223	02/11/2024
Challan No. & Date :	SA000302	09/11/2024
RR / LR No. & Date :		

All the General Terms & Conditions Apply.

Item Description	HSN	Qty	Unit	Rate	Tax Rate	Amount
MICRO WEIGH ELECTRONIC WEIGHING SCALE. CAP:30KG SR.NO.241129	8423	1.00	NOS	4275.00	18.00	4275.00

Amount in Words :

Rupees Five Thousand Forty Five only.

Total :-	4275.00
Labour Charges	
Taxable Amount	4275.00
I.G.S.T. 18%	769.50
Round Off	0.50
Invoice Total	5045.00

Whether the Tax is Payable on reverse charge basis : NO

Bank Details :- PUNJAB NATIONAL BANK
POWAI CHOWK
ULHASNAGAR - 421003
ACCOUNT NO. :- 05611010002630
IFSC CODE :- PUNB0056110

Documents Submission Detail

Location:- C.K-2
Date:- 16/11/24 Time:- 3:12
Employee ID:- 1013206
Name:- Sanjay Chakravarty
Department:- C.K-2
Signature:- *[Signature]*

checked by
Sunil Roy
15/11/24



Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date : 15/11/24 Time : 18:15
12:55

S. No. R.A. Sign
For MICRO WEIGH
RA Name & Emp. ID :

E. & O. E.

Weights & Measures License Nos.

Manufacturer : LM/MH/070
Dealer : LD/MH/089
Repairer : LR/MH/094

Model Approval Mark No.

IND/09/2001/255, 256
PAN No.
AABFM8536E

Authorised Signatory

MICRO-WEIGH



MFRS.OF ELECTRONIC WEIGHING SYSTEM

B/1/1, Ram Girdhar Ind.Estate, Vithalwadi Stn.Rd., Vithalwadi, Dist. Thane, Pin-421 003.
email: microweigh@yahoo.com , microweigh@gmail.com
Tel.: (0251) 2568738, 2568471, 2564635 Mobile: 8600830098 GST NO: 27AABFM8536E1ZA

DELIVERY CHALLAN

TO, TRAVEL FOOD SERVICES
PVT.LTD
N.S.C.B INTERNATIONAL AIRPORT
VIP ROAD KAZI NAZRUL ISLAM
SARANI DUM DUM KOLKATA
WEST BENGAL - 700052
GST 19AADCB2762L1ZF
mob. 9647704580

CHALLAN .No. SA000302 Date : 09.11.2024
P.O.No: TFSKPL/PO/24-25/000223 DT:02.11.2024
MODE OF BY COURIER .
RR/LR No. Date :

SR.NO.	DESCRIPTION OF GOODS	QUANTITY	HSN CODE	PER UNIT	REMARKS
1.	MICRO WEIGH ELECTRONIC WEIGHING SCALE CAP:30KG SR.NO.241129	1NO.	8423		

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION

*Chace by
Sunit Roy 15/11/24*

RECEIVER SIGNATURE WITH RUBBER STAMP.

For MICRO-WEIGH

1027347
Prepared by.

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000223

Supplier Detail	Shipped Location	Invoice Location
MICRO WEIGH Supplier Code : RV242522854 [V0001142] B-1-1 RAM GIRDHAR INDL ESTATE, OPP ACHAL PALACE HOTEL, VITHALWADI-WUlhasnagar, Maharashtra, India(V0001142)	TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport N.S.C.B. INTERNATIONAL AIRPORT VIP ROAD, KAZI NAZRUL ISLAM SARANI, DUM DUM, KOLKATA, WEST BENGAL, 700052	TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052
PAN No : AABFM8536E Supplier GST No : 27AABFM8536E1ZA Supplier Contact No : 9320907200 Contact Person Name : AMAR Supplier Email : microweigh@gmail.com	Cost Center Code : 90310093 Cost Center Name : KOL CURRY KITCHEN 2 Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 19AADCB2762L1ZF Payment Term : 100% within 30 days from the date of delivery PO Creation Date : 30/10/2024 PO Approval Date : 31/10/2024 PO Currency : INR Buyer Name : Ramendra Singh

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	Metis 30kg and 2g Accuracy Stainless Steel Counter Weighing Machine.	8423	Weighing Machine MWW07 250x300mm	Weighing Machine MWW07 250x300mm	F01	1.00	NOS	4,275.00	0.00	4,275.00	4,275.00	18	5,044.50
Total Qty : 1.00													
											Total Basic PO Amount		4,275.00
											Total Other Charges		770
											IGST Amount		5,044.50
											Grand Total PO Amount		5,044.50

Amount in Words : Rupees Five Thousand Fourty Four And Fifty Paia Only

Remarks : Payment terms: 100% within 30 days from the date of delivery

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
Ramendra	9999118677	
Ramendra	9999118677	

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.

Asset Transfer Form

This form is to be used for internal asset transfer, inter-company asset transfer. This form, duly approved should be kept in Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Date:

Transfer From: WalStores

Memo weight
302

Transfer To: C-12-2

Legal Entity

Location

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Weight Hooker</u>			
		<u>Sub</u>			<u>01</u>

Transferring Unit

RA Approval Name: Smith 15:15

Signature: 16/11/24

Location Business Finance

Signature: [Signature]

Location GM

Name

Signature

Updated in Navision FAR

GL Manager

Name

Signature

Receiving Unit

RA Approval Name

Signature

Location Business Finance

Name: Samuel Chukwura

Signature: [Signature]

Location GM

Name

Signature

Updated in Navision FAR

GL Manager

Name

Signature

1013206