



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

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
 At Owner's Risk

25

1027348

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Room Ench...	Vithal CCU	CCU	10	11/11/24	
<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						
Address						
Pin Code						
Tel No.:						
City						
Country						
DIMENSIONS in cm L X W X H						
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		Freight
wigging 100891		PCS EXPRESS		Received in good order & condition RAVEL FOOD SERVICES PVT. LTD. NAME: STORES RECEIVING Date: 15/11/24 6:18 PM Sign: [Signature] DATE: 11/11/24 Affix Co. Stamp		Fuel
SHIPPER'S AGREEMENT						
I/We Agree that PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage up to 300% of the commodity's invoice value which is lower. I/We agree to pay all charges if the recipient of this party does not pay I/We undertake that PCS EXPRESS does not transport cash, I certify that this shipment does not contain any unauthorised explosives, destination devices or hazardous material. I consent to a search of this shipment. I am aware of assessment and original signature, along with other shipping documents will be retained on file until the shipment is delivered.						
SHIPPER'S SIGNATURE						
DATE						
Domestic			International			Air Freight
Rail / Road			P.O.D. COPY			

Good received material not verified

" 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

28

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 :	000303	09/11/2024
	Order No. & Date :	000224	02/11/2024
	Challan No. & Date :	SA000303	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.241130/241131	8423	2.00	NOS	4275.00	18.00	8550.00

Amount in Words :

Rupees Ten Thousand Eighty Nine only.

Total :-	8550.00
Labour Charges	
Taxable Amount	8550.00
I.G.S.T. 18%	1539.00
Round Off	
Invoice Total	10089.00

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 Details:

Location:-
 Date:- 16/11/24 Time:- 3:05 PM
 Invoice No: 1002464
 Department:- Domestic
 Signature:- *[Signature]*

Travel Food Services Private Ltd
REVENUE ASSURANCE INWARD
 Date: 15/11/24 Time: 18:19
 S. No. 1251 R.A. Sign: *[Signature]*
 RA Name & Emp. ID: *[Signature]* 3204



Challan by
 Serial by
 15/11/24

1027348

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

For MICRO WEIGH
[Signature]
 Authorised Signatory

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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 19AADC2762L1ZF
mol. 9642204586

CHALLAN .No. SA000303 Date : 09.11.2024
P.O.No: TFSKPL/PO/24-25/000224 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.2411230/241131	2NO.	8423		

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION
*check by
Sunit By 15/11/24*
RECEIVER SIGNATURE WITH RUBBER STAMP.

For MICRO-WEIGH
[Signature]
Prepared by.

1027348
1

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000224

Supplier Detail	Shipped Location	Invoice Location
MICRO WEIGH Supplier Code : RV242522854 [V0001142]	TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport	TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport
B-1-1 RAM GIRDHAR INDL ESTATE, OPP ACHAL PALACE HOTEL, VITHALWADI-WUlhasnagar,Maharashtra,India(V0001142)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	N.S.C.B. International Airport Vip Road, Kazi 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 : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : PO Category : New Asset- Existing Unit	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
	GSTIN No : 19AADCBB2762L1ZF	

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	Meis 30kg and 2g Accuracy Stainless Steel Counter Weighing Machine.	8423	Weighing Machine MWWW07 250X300mm	Weighing Machine MWWW07 250X300mm	F01	2.00	NOS	4,275.00	0.00	4,275.00	8,550.00	18	10,089.00
Total Qty :						2.00							

Total Basic PO Amount **8,550.00**
 Total Other Charges
 IGST Amount **1,539**
Grand Total PO Amount 10,089.00

Amount In Words : Rupees Ten Thousand Eighty Nine 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	99999118677	ramendra.singh@semolinakitchens.com
Ramendra	99999118677	ramendra.singh@semolinakitchens.com

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 sent to finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Date-

16/11/24

Transfer From:

Legal Entity

Wolstar

Location

000303

Outlet/Cost Center

Transfer To:

Legal Entity

Domestic
CUBA (2024)

Location

Outlet/Cost Center

SR.No	Asset ID	Asset Description	Model No	Serial No	Qty
		Wolstar			02

Transferring Unit

RA Approval Name

16/11/24

Signature

[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

Signature

Location GM Name

Signature

Updated in Navision FAR

GL Manager Name

Signature