



Every Time, On Time.

980, Acharya Nagar, Link Road, Next to Lotus Petrol Pump,
Andheri-West, Mumbai-400 053. + 91 22 62340112
customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1027349

28

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS		Vithal			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						
Ind. Estate						
Vithal wadi						
1821002						
Tel No.:						
City						
Country						
Country						
DIMENSIONS in cm . L X W X H						

DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	Freight
weighting 5045		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT			Fuel
SHIPPER AGREEMENT						GST
I/We Agree That PCS EXPRESS takes on the risk of loss or damage to the goods, till we receive the 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.						TOTAL
I certify that this shipment does not contain any unauthorised explosives, inflammable liquids or hazardous materials. I consent to a search of this shipment if an aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.						
SHIPPER'S SIGNATURE						
DATE						
NAME: STORES RECEIVING						
DATE: 15/11/24						
Time: 6:10 P.M.						
Sign: Row						
Affix Co. Stamp						
Domestic						P.O.D. COPY
International						
Air Freight						
Rail / Road						
180d Received material not verify						

" 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

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 :	000304	09/11/2024
	Order No. & Date :	000225	02/11/2024
	Challan No. & Date :	SA000304	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.241132	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

Travel Food Services Private Ltd
REVENUE ASSURANCE INWARD
 Date: 15/11/24 Time: 18:19
 S. No. 1254 R.A. Sign: [Signature]
 RA Name & Emp. ID: [Signature]



Chase by
 Sumit Roy
 10/12/24

1027349

Documents Submission Details:

Location:- C.K-1
 Date:- 16/11/24 Time:- 3:10
 Employee ID:- 1013206
 Name:- Sanjay Chakraborty
 Department:- C.K-1

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



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 <i>Roll 9643704580</i>	CHALLAN .No. SA000304	Date : 09.11.2024
	P.O.No: TFSKPL/PO/24-25/000225 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.241132	1NO.	8423		

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION

Challen By
Sunil Roy 15/11/24

RECEIVER SIGNATURE WITH RUBBER STAMP.

For MICRO-WEIGH

[Signature]

Prepared by.

1027349

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Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000225

Supplier Detail	Shipped Location	Invoice Location
MICRO WEIGH Supplier Code : RV2425228E4 [V0001142] B-1-1 RAM GIRDHAR INDL ESTATE, OPP ACHAL PALACE HOTEL, VITHALWADI-WUJhasnagar, 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 : 932097200 Contact Person Name : AMAR Supplier Email : microweigh@gmail.com	Cost Center Code : 90310023 Cost Center Name : KOL CURRY KITCHEN 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
Grand Total PO Amount													5,044.50

Amount In Words : Rupees Five Thousand Fourty Four And Fifty Paise 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 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.

Date:

Transfer From:
 Legal Entity: Kolstover
 Location: _____
 Outlet/Cost Center: _____

Mixed Weight
 304

Transfer To:
 Legal Entity: _____
 Location: _____
 Outlet/Cost Center: _____

C.R-1

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

Transferring Unit

RA Approval Name: Amrita S:15
 Signature: 16/11/24
 Location Business Finance Name: _____
 Signature: [Signature]
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Receiving Unit

RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: SALMAY CHAKRABORTY
 Signature: [Signature]
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____

1013206