

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

30

1027350



Every Time, On Time.

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

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS		Vithal	CCU	50	11/11/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	VOL. WT.
Sender's Name						
Company						
Address						
Tel No.:						
City						
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
weging 50kg		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		Fuel
SHIPPER'S SIGNATURE						GST
DATE						TOTAL

SHIPPER AGREEMENT: I/We Agree that PCS Express terms on the reverse of this invoice will apply to this shipment and that the shipper, with the exception of the items which is listed, agrees to pay all charges if the recipient of this party does not pay within 10 days of the date of receipt of the goods. I certify that this shipment does not contain any hazardous, inflammable, explosive, or other dangerous goods. I warrant that the goods are in conformity with the description and original shipment, along with other shipping documents will be retained on file until the shipment is delivered.

Received in good order & condition  
**TRAVEL FOOD SERVICES PVT. LTD.**  
 NAME: STORES RECEIVING  
 DATE: 15/11/24 6:15 PM  
 Affix Co. Stamp

PCS EXPRESS	Air Freight	Rail / Road	P.O.D. COPY
International	Air Freight	Rail / Road	P.O.D. COPY

Box 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

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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 :	000305	09/11/2024
Order No. & Date :	000227	02/11/2024
Challan No. & Date :	SA000305	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.241133	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 : 18:15  
S. No. 1256 R.A. Sign. [Signature]  
RA Name & Emp. ID : [Signature]

Documents Submission Details:  
Location: K. Pawar  
Date: 16/11/24 Time: 3:12  
Employee ID: 1013206  
Name: Sanjay Chakraborty  
Department: C.K.I.  
Signature: [Signature]

Challan by  
Sunit Roy  
15/11/24

1027350

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>mob: 9643304580</i>	CHALLAN .No. SA000305	Date : 09.11.2024
	P.O.No: TFSKPL/PO/24-25/000227 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.241133	1NO.	8423		

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION

*Chalee by  
Sunil Roy  
15/11/24*

RECEIVER SIGNATURE WITH RUBBER STAMP.

For MICRO-WEIGH

*[Signature]*

Prepared by.

*1027350*

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000227

<b>Supplier Detail</b> MICRO WEIGH Supplier Code : RV242522854 [ V0001142 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport
B-1-1 RAM GIRDHAR INDL ESTATE, OPP ACHAL PALACE HOTEL, VITHALWADI-WUJhasnagar,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 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 : 90310061 Cost Center Name : KOL KAILASH PARBAT Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 19AADCB2762L1ZF Payment Term : 30 Days from Invoice Date PO Creation Date : 31/10/2024 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 30kg MWW07 250x300mm	Weighing Machine 30kg MWW07 250x300mm	F01	1.00	NOS	4,275.00	0.00	4,275.00	4,275.00	18	5,044.50
<b>Total Qty : 1.00</b>													

**Total Basic PO Amount** 4,275.00  
**Total Other Charges**  
 IGST Amount 770  
**Grand Total PO Amount** 5,044.50

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

**Remarks :** Payment terms: 30 Days credit from Invoice Date  
 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  
**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: Kol Stores

Transfer To: \_\_\_\_\_

Kaivalash Pansat

Legal Entity: Micro weigh Invoice no. 305

Legal Entity \_\_\_\_\_

Location \_\_\_\_\_

Outlet/Cost Center \_\_\_\_\_

Outlet/Cost Center \_\_\_\_\_

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Electronic Weighing Scale</u>			<u>01</u>
		<u>Cap. 30kg</u>			

Transferring Unit

RA Approval Name: Ampt 19.15

Signature: 16/11/24

Location Business Finance Name: Ampt

Signature: \_\_\_\_\_

Location GM Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Updated in Navision FAR Name: \_\_\_\_\_

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

Signature: \_\_\_\_\_

Receiving Unit

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

Signature: \_\_\_\_\_

Location Business Finance Name: Ampt 19.15

Signature: Ampt 19.15

Location GM Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Updated in Navision FAR Name: \_\_\_\_\_

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

Signature: \_\_\_\_\_