



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62840112 customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

DOCKET / L.R.

KYC MANDATORY

(Not Negotiable) At Owner's Risk

1026559

WEIGHT

DATE

PIECES

DESTINATION

SHIPPER'S REFERENCE

ACCOUNT NUMBER

VOL. WT.

ACT. WT.

CONSIGNEE A/C

SHIPPER'S ACCOUNT

TOPAY

SHIPPER'S REFERENCE

SHIPPER'S REFERENCE

DIMENSIONS in cm L X W X H

Company

Address

Pin Code

Tel No.:

City

Country

Country

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DESCRIPTION OF GOODS

VALUE

DOMESTIC

INTERNATIONAL

PCS EXPRESS

PCS EXPRESS

SHIPPER'S AGREEMENT

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Freight

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Received in good order & condition

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Received in good order & condition

NAME: TRAVEL FOOD SERVICES PVT. LTD.

NAME: STORES RECEIVING

NAME: STORES RECEIVING

NAME: STORES RECEIVING

NAME: STORES RECEIVING

NAME: STORES RECEIVING

DATE: 06/12/24

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24



Mukunda Foods Private Limited

Sy.No.13/5 , # 545/15, Opp to ICICI Bank,
Bangalore,560068
GSTIN-29AAHCM9628G1ZZ
PAN No- AAHCM9628G

TAX INVOICE

Invoice# **MF2425-S1680**

Invoice Date : 06-12-2024	Place Of Supply : West Bengal (19)
Due Date : 31-12-2024	
P.O.# : TFSKPL/PO/24-25/000254/06 /12/2024	

Bill To	Ship To
TRAVEL FOOD SERVICES PRIVATE LIMITED TFSKPL Kolkata Airport N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata West Bengal India 700052 GSTIN 19AADCB2762L1ZF	TRAVEL FOOD SERVICES PRIVATE LIMITED TFSKPL Kolkata Airport N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata West Bengal India 700052 Attn: Phone No - 9987022136

Docket Details-

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Eco Fryer V2 Machine Nos: MFEF-90003-012-B-1161 MFEF-90003-012-B-1162	84198110	2	36,000.00	72,000.00

1028559
2



Total in Words
Rupees Eighty-Four Thousand Nine Hundred Sixty Only

Sub Total	72,000.00
IGST (18%)	12,960.00
Total	Rs.84,960.00

Payment Options

Notes

3308

Terms & Conditions

1. Toll free to contact us on our toll free number 1800 2700 623 or +91-88859 51991 (International + Whatsapp) for any issues related to service, operation training or general consultation.
2. There is a 1 year warranty policy for all machines valid from the date of installation. This is valid on all machines unless the date of installation is 15 days after receiving the machine, which is the warranty period begins on the date of arrival.
3. All costs apart from those mentioned in the invoice are additional to the invoiced value and has to be borne by the customer.
4. There is a strict no refund policy for all payments made towards the sale of either machines, spare parts or any services availed from Mukunda Foods Pvt Ltd.
5. All machines under warranty have 02% of machine parts covered. For claims on the same, please call our toll free number in point 1.
6. Mukunda Foods reserves the right to allocate any available service engineer to a customer request.
7. Service requests can be placed for any machine related issues. With respect to texture, size, smell, taste and consistency, please call our toll free number in point 1.
8. Any claim/return in the invoice should be highlighted prior to shipping the machine or parts; the company does not take responsibility for the same.
9. The quality of the output is dependent on many factors. You can reach our toll free number for clarification on the same.
10. Please refer www.mukundafoods.com for more on the detailed terms and conditions.

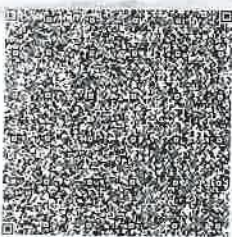
Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 07/12/24 Time: 16:00

S.No. 1902 R.A. Sign: [Signature]

RANFNR & Engr. ID: _____



IRN : 2e7bd0dc0f18c020d8b51975558b31eaeefb95e50975a1172c9cb744743267d

Ack No. : 112422927647890
Ack Date : 2024-12-06 16:59:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

Documents Submission Details:

Location: Quinn Counter

Date: 7/12/24 Time: 4:31


Employee ID: 1000868

Name: [Signature]

Department: Asset Mgmt

Signature: [Signature]

Part - A Slip

Unique No.	1019 9616 5572
Entered Date	06/12/2024 05:16 PM
Entered By	29AAH CM962 8G1ZZ - MUKUNDA FOODS PRIVATE LIMITED
Valid From:	Not Valid for Movement as part B is not entered [1944Kms]
Part - A	
GSTIN of Supplier	29AAHCM9628G1ZZ, MUKUNDA FOODS PRIVATE LIMITED
Place of Dispatch	Bengaluru Urban, KARNATAKA-560068
GSTIN of Recipient	19AAD CB276 2L1ZF, TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	KOLKATA, WEST BENGAL-700052
Document No.	MF2425-S1680
Document Date	06/12/2024
Transaction Type:	Regular
Value of Goods	84960
HSN Code	84198120 - ECO FRYER
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 101996165572	
Note*: If any discrepancy in information please try after sometime.	

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000254

Supplier Detail	Shipped Location	Invoice Location
MUKUNDA FOODS PVT LTD Supplier Code : RV242523674 [V0001204]	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
SURVEY NO.135, #54515, OPP ICICI BANK HOSUR MAIN ROAD BOMMANAHALLI BANGALORE - 560068 BANGALORE,Karnataka,India(V0001204)	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 GSTIN No : 19AADCB2762L1ZF
PAN No : AAHCM9628G Supplier GST No : 29AAHCM9628G1ZZ Supplier Contact No : +91 94483 81751 Contact Person Name : VINOD Supplier Email : vinod@mukundafoods.com	Cost Center Code : 90310131 Cost Center Name : KOL QMIN at Dom Dept Project ID : PO Category : Capex NSO	Payment Term : 100% advance with GST. PO Creation Date : 12/11/2024 PO Approval Date : 15/11/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	Product Name Fryer Brand Name Eco Fryer Specs DEEP FRYER ELECTRICSING LE TANKCAPACITY : 6LTR Load 2.5 KW	Product Name Fryer Brand Name Eco Fryer Specs DEEP FRYER ELECTRIC SINGLE TANK CAPACITY : 6LTR Load 2.5 KW	F01	2.00	NOS	36,000.00	0.00	36,000.00	72,000.00	18	84,960.00
Total Qty : 2.00													
											Total Basic PO Amount	72,000.00	
											Total Other Charges	IGST Amount	12,960
											Grand Total PO Amount	84,960.00	

Amount In Words : Rupees Eighty Four Thousand Nine Hundred Sixty Only

Remarks : 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 :

Asset Transfer Form

Date- 7/12/14

This form is to be use 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: Qmin/Accounts

Transfer From: do/store

Legal Entity: Mubunda Foods

Legal Entity: _____

Location: _____

Outlet/Cost Center: _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>eco tray</u>	<u>V2</u>	<u>MF65-90083</u>	
				<u>012B1161</u>	
				<u>MF65-90003</u>	<u>→ 1</u>
				<u>012B1162</u>	<u>→ 1</u>
				<u>Total</u>	<u>2</u>

Transferring Unit

RA Approval Name: _____

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: _____