



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

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk



1022321

| | | | | | | |
|---|--------------------------------|--|--|--------|-----------|----------|
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
| TFS | Ramendra | MUMBAI | KOL | 4 | 23-9-2011 | |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE A/C | | | VOL. WT. |
| Sender's Name | | | | | | |
| Company MICRO WEIGH | | | | | | |
| Address Vithalwadi | | | | | | |
| Pin Code | | | | | | |
| Tel No.: | | | | | | |
| City Country | | | | | | |
| DESCRIPTION OF GOODS VALUE | | | | | | |
| Micro weighing scale base found with dent | | | | | | |

| | | | | |
|---|--|---|--|-----------|
| SHIPPER AGREEMENT | | SHIPPER'S SIGNATURE | | DATE |
| 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 upto Rs. 500/- or the consignor's 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, destruction devices or hazardous material. I consent to a search of this shipment. I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered. | | [Signature] | | 23-9-2011 |
| PCS EXPRESS | | Received in good order & condition | | |
| NAME: Avelh | | NAME: TRAVEL FOOD SERVICES KOLKATA PVT. LTD. | | |
| DATE: 23-9-2011 | | DATE: 23-9-2011 | | |
| DOMESTIC | | RAIL / ROAD | | |
| INTERNATIONAL | | AIR FREIGHT | | |
| DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> | | COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input type="checkbox"/> | | |
| INTERNATIONAL <input type="checkbox"/> | | SURFACE <input type="checkbox"/> | | |
| Freight | | TOTAL | | 1412 |
| Fuel | | GST | | |

P.O.D. COPY

Air Freight Rail / Road

International

Domestic

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

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 KOLKATA

PVT.LTD
83 GATE NO.3 C.N.S.C.B
INTERNATIONAL AIRPORT VIP
BENGAL 700052
G.S.T. Reg. No. :- 19AAECT8193L1ZJ
State Code :- 19

| | | |
|---|---------------|------------|
| Invoice No. & Date : | 000222 | 23/09/2024 |
| Order No. & Date : | 000154 | 16/09/2024 |
| Challan No. & Date : | SA000222 | 23/09/2024 |
| 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:300KG SR.NO.240819/240820 | 8423 | 2.00 | NOS | 9025.00 | 18.00 | 18050.00 |

Amount in Words :

Rupees Twenty One Thousand Two Hundred Ninety Nine only.

| | |
|----------------------|-----------------|
| Total :- | 18050.00 |
| Labour Charges | |
| Taxable Amount | 18050.00 |
| I.G.S.T. 18% | 3249.00 |
| Round Off | |
| Invoice Total | 21299.00 |

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:- Kol Store
Date:- 27/09/24
Employee ID:- 1000670
Name:- Narendra Nath Chel
Department:- Store
Signature:- [Signature]



*By Sechi checked
Srinivasan Sanyal*

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
Entry No. 93277
Date 28/9/24 In Time 18:19
Vehicle No.
Security Sign [Signature]

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

(20)



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
KOLKATA PVT.LTD
83 GATE NO.3 C, N.S.C.B
INTERNATIONAL AIRPORT VIP
ROAD, KAZI NAZRUL ISLAM
DUM DUM KOLKATA(W) BENGAL
GST 19AAECT8193L1ZJ**

CHALLAN .No. SA000222 Date : 23.09.2024
P.O.No: TFSKPL/PO/24-25/000154 DT:16.09.2024
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:300KG SR. NO.240819/240820 | 2NO.. | 8423 | | |

RECEIVED THE ABOVE ITEMS IN GOOD CONDITION

RECEIVER SIGNATURE WITH RUBBER STAMP.

For MICRO-WEIGH

Prepared by.

4

श्री.कार.ए.ए.सं / GRN No. : MH00649483202425E

Receipt No : 240967526

दिनांक/Date: 13-08-2024

संयंत्र मापनशास्त्र अधिकारी-राज्य/

Legal Metrology Officer :

TRIBHUVAN S. J.K.

संज्ञक संता क्र./Identification No

MH-464

श्री. यादवरे असे प्रमाणित करतो की, आप दोनो श्रीसे MICRO WEIGH, व्यवसाय - MANUFACTURER OF WEIGHTS & MEASURES, पिकरा - B/1/1, RAM GIRDHAR IND. ESTATE

VITHALWADI STATION ROAD ULHASNAGAR-421003 याची खात्री करून घेतली वजन वा माप याची प्रमाणाची व सुनिश्चित केले

I hereby certify that I have this day verified and stamped the under mentioned weights, measures, etc., belonging to Shri/M/s MICRO WEIGH, Trade - MANUFACTURER OF

WEIGHTS & MEASURES, Locality - B/1/1, RAM GIRDHAR IND. ESTATE VITHALWADI STATION ROAD ULHASNAGAR-421003

| नं/Quantity | वजन वा माप, प्रकार, क्षमता, क्षमता, बर्ण, वजनवर्धक(एक), मशीन क्रमांक, सूच्यवर्ण व प्रयोग / Denomination, Capacity, Class, Make, Machine no. and type of Weight or Measure etc. | प्रमाणाची शुल्क रु/Verification Fee Rs. | दर आकार (वितरण, प्रवास शुल्क, शिपिंग शुल्क, समायोजन शुल्क) / Carriage, Conveyance adjusting charges etc. In Rs. |
|-------------------------|--|---|---|
| 1 | NAWI-Electronics Scale: Max. Capacity:300kg, Make:MICRO WEIGH, Model No:MW/P07, Class III, Minimum Capacity:1000g, E-Value:50g, D-Value:, Sr.No:240819 / 1 (Rs-400) , | 400 | CPP |
| एकूण शिफारस/Grand Total | | 400.00 | |



Government of Maharashtra
Food, Civil Supply and Consumer Protection
Department Legal Metrology Organisation

LCR NO : CLM09061001
श.क्र./ S.No: 91202409626580
दिनांक/Date: 13/08/2024
प्रेरणा/Place: (Trader Premises)



Digitally signed By SAHEBRAO KISANRAO TRIBHUVAN,
Date: 13/08/2024

- परीक्षा प्रमाणाचीची नोंदीचा/ Next Verification Due On / Before : 12-08-2025
- टीप :-
- परीक्षा प्रमाणाचीची नोंदीचा/ Next Verification Due On / Before : 12-08-2025
 - परीक्षा प्रमाणाचीची नोंदीचा/ Next Verification Due On / Before : 12-08-2025
 - परीक्षा प्रमाणाचीची नोंदीचा/ Next Verification Due On / Before : 12-08-2025
 - परीक्षा प्रमाणाचीची नोंदीचा/ Next Verification Due On / Before : 12-08-2025



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- 27/11/24

Transfer From: Wal Store
 Legal Entity _____
 Location _____

Micro welgh
Snokewa 222

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

| Sr.No | Asset ID | Asset Description | Model No. | Serial No | Qty |
|-------|----------|---------------------------------|-----------|--------------------------------|------------------------|
| | | <u>Micro welgh welshin slab</u> | | <u>240819</u> <u>240820</u> | <u>01</u> <u>01</u> |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Transferring Unit

RA Approval Name: Susilka Sarker
 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: Navendra Nell Gill
 Signature: 11/11/24
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000154

| | | |
|--|---|---|
| Supplier Detail MICRO WEIGH Supplier Code : RV242522854 [V0001142] | Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport | Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport |
| B-1-1 RAM GIRDHAR INDL ESTATE, OPP ACHAL PALACE HOTEL, VITHALWADI-WUIhasnagar, Maharashtra, India(V0001142) | 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 | 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ |
| PAN No : AABFM8536E Supplier GST No : 27AABFM8536E1ZA Supplier Contact No : 9320907200 Contact Person Name : AMAR Supplier Email : microweigh@gmail.com | Cost Center Code : 90390001 Cost Center Name : KOL STO_STORES Project ID : PO Category : New Asset- Existing Unit | Payment Term : 100% within 30 days from the date of delivery PO Creation Date : 13/09/2024 PO Approval Date : 16/09/2024 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 | Weighing Scale Platform | 8423 | Weighing Scale Platform | Weighing scale max -300 KG capacity, battery operated, digital. Size:600X600M M | A01 | 2.00 | Each | 9,025.00 | 0.00 | 9,025.00 | 18,050.00 | 18 | 21,299.00 |

Total Qty : **2.00**

| | |
|------------------------------|------------------|
| Total Basic PO Amount | 18,050.00 |
| Total Other Charges | |
| IGST Amount | 3,249 |
| Grand Total PO Amount | 21,299.00 |

Amount In Words : Rupees Twenty One Thousand Two Hundred Ninty Nine Only

Remarks : As per term agreed

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.singh@semolinakitchens.com |
| Ramendra | 9999118677 | 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.

PO Status

Show entries Search:

| SR NO | ROUND | PO NO | SUPPLIER CODE | SUPPLIER NAME | LEVEL | APPROVAL REQUIRED BY | ASSIGNED DATE | ACTION TAKEN BY | ACTION TAKEN DATE | STATUS | REMARKS |
|-------|-------|------------------------|---------------|---------------|-------|----------------------|----------------------|-----------------|--------------------------|------------|---------------------|
| 1 | 1 | TFSKPL/PO/24-25/000154 | RV242522854 | MICRO WEIGH | 1 | Lovejot Sekhon , | 13-Sep-2024 13:32:39 | | [13-Sep-2024 18:34:44] | [Recall] | [Attachment miss] |
| 2 | 1 | TFSKPL/PO/24-25/000154 | RV242522854 | MICRO WEIGH | 2 | Vipul Parikh , | | | [13-Sep-2024 18:34:44] | [Recall] | [Attachment miss] |
| 3 | 2 | TFSKPL/PO/24-25/000154 | RV242522854 | MICRO WEIGH | 1 | Lovejot Sekhon , | 13-Sep-2024 18:35:39 | Lovejot Sekhon | 13-Sep-2024 18:54:54 | Approved | ok |
| 4 | 2 | TFSKPL/PO/24-25/000154 | RV242522854 | MICRO WEIGH | 2 | Vipul Parikh , | 13-Sep-2024 18:54:54 | Vipul Parikh | 16-Sep-2024 15:36:15 | Approved | ok |

Showing 1 to 4 of 4 entries < 1 >

Cancel

Showing 1 to 1 of 1 entries < 1 >

PO Line Item

Show entries Search: