

PCS EXPRESS

980, Adarsh Nagar, Link Road, Near to Latha Petrol Pump,
Andher-West, Mumbai-400 053. + 91 22 62640112
Customercare@pcsexp.in www.pcsexp.in

Every Time, On Time.

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / LR

1026631

(22)

(Not Negotiable)
At Owner's Risk

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TPS	Sawdhuji	CEU	CEU	1	7/12/24	VOL. WT.
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		

Sender's Name		Receiver's Name	
Company	Opus Innovation	Company	TPS
Address		Address	International AIR PORT KOLKATA
Tel No.:		Pin Code	700052
City	CEU	Country	CEU

DESCRIPTION OF GOODS	VALUE	DOMESTIC	INTERNATIONAL	DDX	N-DOX	AIR	SURFACE
chiller	99,356/-	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SHIPPER'S SIGNATURE	DATE	NAME	DATE	TIME	Affix Co. Stamp
		SR	7/12/24	5:45	TRAVEL FOOD SERVICES PVT. LTD. STORES RECEIVING

Domestic	International	Air Freight	Rail / Road	SHIPPER COPY

Dimensions in cm
L X W X H
not verified
signature

22

Tax Invoice

OPUS INNOVATION PVT LTD
 Gala No 5 Rodrigues Compound
 Kherani Road Sakinaka Andheri (East)
 Mumbai 400072
 GSTIN/UIN: 27AACCO1121F1Z0
 State Name : Maharashtra, Code : 27
 E-Mail : neeraj@opusinnovation.in

Invoice No.	e-Way Bill No.	Dated
OIPL00139/24-25		6-Dec-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

TRAVEL FOOD SERVICES PRIVATE LIMITED
 N.S.C.B. International Airport Vip Road
 Kazi Nazrul Islam Sarani
 Dum Dum, Kolkata, West Bengal
 700052
 GSTIN/UIN : 19AADCB2762L1ZF
 State Name : West Bengal, Code : 19

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 N.S.C.B. International Airport Vip Road
 Kazi Nazrul Islam Sarani
 Dum Dum, Kolkata, West Bengal
 700052
 GSTIN/UIN : 19AADCB2762L1ZF
 State Name : West Bengal, Code : 19

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date : 07/12/24 Time : 15:50
 S. No. 1901 R.A. Sign. [Signature]
 RA Name & Emp. ID :

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3 DOOR STATIC UNDER COUNTER CHILLER <i>Three Door under Counter Chiller-RTW-180MS4</i>	8418	1.00 Nos	84,200.00	Nos	84,200.00
	IGST					15,156.00
Total			1.00 Nos			₹ 99,356.00

Documents Submission Details:

Location: Qmin Counter
 Date: 7-12-24 3:45P
 Employee ID: 1000868
 Name: Nazrul Islam mull
 Department: Purchasing mull
 Signature: [Signature]

1026631



Amount Chargeable (in words) **INR Ninety Nine Thousand Three Hundred Fifty Six Only** E & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
8418	84,200.00	18%	15,156.00	15,156.00
Total	84,200.00		15,156.00	15,156.00

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Fifty Six Only**

Company's Bank Details
 A/c Holder's Name : **OPUS INNOVATION PVT LTD**
 Bank Name : **HDFC BANK Ltd (AC NO:-50200010191456)**
 A/c No. : **50200010191456**
 Branch & IFS Code: **KANDIVALI WEST CHARKOP & HDFC0000591**
 SWIFT Code :

Company's PAN : **AACCO1121F**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **OPUS INNOVATION PVT LTD**
 [Signature]
 Authorised Signatory

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000296

Supplier Detail	Shipped Location	Invoice Location
OPUS INNOVATION PVT. LTD Supplier Code : RV232415148 [V0000394]	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
Shop No.1, Next to Hotel Adore, Safed Pul,,Andheri Kurla Road, Saki Naka, Andheri East,India(V0000394)	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 : AACCO1121F Supplier GST No : 27AACCO1121F1Z0 Supplier Contact No : Contact Person Name : MILIND Supplier Email : victor@opusinnovation.in	Cost Center Code : 90310131 Cost Center Name : KOL QMIN at Dom Dept Project ID : PO Category : Capex NSO	GSTIN No : 19AADCB2762L1ZF Payment Term : 100% advance with GST. PO Creation Date : 04/12/2024 PO Approval Date : 0 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	Three Door under counterChiller	Three Door under counterChiller hoshizaki	F01	1.00		84,200.00	0.00	84,200.00	84,200.00	18	99,356.00
Total Qty : 1.00													

Total Basic PO Amount 84,200.00
Total Other Charges
IGST Amount 15,156
Grand Total PO Amount 99,356.00

Amount In Words : Rupees Ninty Nine Thousand Three Hundred Fifty Six Only

Remarks : Freight: Inland Freight will be extra at actuals
Installation: Installation extra
Warranty: 12 Month's Warranty
Delivery Timeline: 5 to 6 days from approved PO & advance
Unloading at Site: In our Scope
Standard Terms And Condition :
Completion / Delivery TimeLine : 04/12/2024
Mobilization Date : 04/12/2024
Defects Liability Period : 04/12/2024
Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	
Swapnil Sutar	9987022136	

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.

DRAFT

Part - A Slip

Unique No.	2918 7057 4551
Entered Date	06/12/2024 05:41 PM
Entered By	27AAC CO112 1F1Z0 - OPUS INNOVATION PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [1986Kms]

Part - A

GSTIN of Supplier	27AACCO1121F1Z0,OPUS INNOVATION PRIVATE LIMITED
Place of Dispatch	Mumbai,MAHARASHTRA-400072
GSTIN of Recipient	19AAD CB276 2L1ZF ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	WEST BENGAL,WEST BENGAL-700052
Document No.	OIPL/00139/24-25
Document Date	06/12/2024
Transaction Type:	Regular
Value of Goods	99356
HSN Code	8418 - UNDER COUNTER
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



291870574551

Note*: If any discrepancy in information please try after sometime.

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

7/24/17

Transfer From:

Deolstora

Transfer To:

Phin

Office Generator
Gnu no. 01PL139

Legal Entity

Location

Location

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		3 Door Under Cater Chiller	RTU18048		1

Transferring Unit

Receiving Unit

RA Approval Name

[Signature]

RA Approval Name

[Signature]

Signature

Signature

Location Business Finance Name

[Signature]

Location Business Finance Name

[Signature] 1000867

Signature

Signature

Location GM Name

Location GM Name

Signature

Signature

Updated in Navison FAR

Updated in Navison FAR

GL Manager Name

GL Manager Name

Signature

Signature