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PCS EXPRESS
Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,
Andheri-West, Mumbai-400 053. + 91 22 42340112
customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

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

1026645

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Sandeep Kol	Kolkata	Kolkata	1	13/12/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> COMSIGNEE KYC	ACT. WT.	VOL. WT.
Sender's Name	Receipt's Name					DIMENSIONS in cm L X W X H
Company	Company					
Address	Address					
	Pvt Hd					
	107 Airport					
	Kolkata					
Tel No.:	Pin Code					
	700052					
City	Tel No.:					
	Country					
	Country					
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> N-DOX		Freight
Counters by 70.0921	70.0921	<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> SURFACE		Fuel
<small>SHIPPER'S SIGNATURE</small>	<small>DATE</small>	PCS EXPRESS		NAME:		GST
<i>[Signature]</i>		NAME: <i>[Signature]</i>		DATE: 13/12/24		TOTAL
<small>SHIPPER'S SIGNATURE</small>		<small>DATE</small>		Received in good order & condition		
				TRAVEL FOOD SERVICES PVT. LTD		
				NAME: <i>[Signature]</i>		
				DATE: 13/12/24		
				Affix Co. Stamp		

Domestic International Air Freight Rail / Road SHIPPER COPY

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Tax Invoice

OPUS INNOVATION PVT LTD Gala No 5 Rodriques 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
	OIPL/00147/24-25 Delivery Note	13-Dec-24
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	Reference No. & Date.	Other References
	Buyer's Order No. TFSKPL/PO/24-25/000308	Dated 12-Dec-24
Dispatch Doc No.	Destination	
Dispatched through	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COUNTER TOP DISPLAY CABINET-HTR120G SL NO: HTR120G24116738	84185000	1.00 Nos	59,400.00	Nos	59,400.00
	IGST					10,692.00
Total			1.00 Nos			₹ 70,092.00

Location: Low Cost Counter
 Date: 13/12/24 Time: 3.40pm
 Employee ID: 1019200
 Name: Subrata Das
 Department: Maintenance
 Signature: [Signature]

Travel Food Services Private Ltd
 Date: 13/12/24 Time: 15.40
 S. No. 2078 R.A. Sign
 RA Name & Emp. ID: [Signature]



Amount Chargeable (in words) **INR Seventy Thousand Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84185000	59,400.00	18%	10,692.00	10,692.00
Total	59,400.00		10,692.00	10,692.00

Tax Amount (in words) : **INR Ten Thousand Six Hundred Ninety Two Only**

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.

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 : _____

for **OPUS INNOVATION PVT LTD**
 Authorised Signatory

Part - A Slip

Unique No. •	2318 7418 6820
Entered Date	13/12/2024 01:36 PM
Entered By	27AAC CO112 1F1Z0 - OPUS INNOVATION PRIVATE LIMITED
Valid From:	Not Valid for Movement as Part B is not entered [1968Kms]
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	Howrah Railway station,WEST BENGAL-711101
Document No.	OIPL/00147/24-25
Document Date	13/12/2024
Transaction Type:	Regular
Value of Goods	70092
HSN Code	84185000 - DISPLAY CABINET
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



231874186820

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

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000308

Supplier Detail OPUS INNOVATION PVT. LTD Supplier Code : RV232415148 [V0000394]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	Invoice Location 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 : AACCC01121F Supplier GST No : 27AACCC01121F1Z0 Supplier Contact No : Contact Person Name : MILIND Supplier Email : victor@opusinnovation.in	Cost Center Code : 90310140 Cost Center Name : KOL Low cost outlet Project ID : Kolkata Airport PO Category : Capex NSO	GSTIN No : 19AADCB2762L1ZF Payment Term : 30 days credit. PO Creation Date : 12/12/2024 PO Approval Date : 13/12/2024 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	100165	84241000	Table Top pastry cabinet cold	HTR 120G	F01	1.00	NOS	59,400.00	0.00	59,400.00	59,400.00	18	70,092.00
Total Qty : 1.00													

Total Basic PO Amount **59,400.00**
 Total Other Charges
 IGST Amount **10,692**
 Grand Total PO Amount **70,092.00**

Amount In Words : Rupees Seventy Thousand Ninety Two Only
 Remarks : Freight: Inland Freight will be extra at actuals
 Installation: Installation extra
 Warranty: 12 Months Warranty
 Delivery Timeline: 1 days from approved PO & advance Unloading at Site: In our Scope
 Standard Terms And Condition :
 Completion / Delivery Timeline : 18/12/2024
 Mobilization Date : 12/12/2024
 Defects Liability Period : 31/12/2025
 Retention Percentage : 0

Asset Transfer Form

Date:

12/14/14

This form is to be used for 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:

Liquorbest Outlet

Legal Entity

Location

Outlet/Cost Center

Transfer From:

Wal Store

Location

Outlet/Cost Center

Opus Innovations
21001005.01R/147

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		Carate To P Display	ATK11005	24116738	01

Transferring Unit

RA Approval

Name

Signature

Location Business Finance

Signature

Location GM

Name

Signature

Updated in Navision FAR

GL Manager

Name

Signature

Receiving Unit

RA Approval

Name

Signature

Location Business Finance

Signature

Location GM

Name

Signature

Updated in Navision FAR

GL Manager

Name

Signature

Subrata Das
1019200