



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 MUNICIPAL JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
775	SWAPNIL DEC	KOLKATA	KOLKATA	1 BOX	19/11/2020	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	<input type="checkbox"/>	ACT. WT.	VOL. WT.

Sender's Name

Company: *Pr. DE. KITHANAL*

Address: *SABT NAGAR, DURGAL, DIST. DURG, PIN CODE 200052*

Tel No.: *9801110284*

City: *DEHI* Country: *INDIA*

Company: *N S C B I ALHANI*

Address: *KAZI NAGAR, DIST. DURG*

Pin Code: *200052*

Tel No.: *200052*

City: *KOLKATA* Country: *INDIA*

DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
<i>SHOPS</i>	<i>5,42,800/-</i>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL-SHIPMENT	<input type="checkbox"/>	<input type="checkbox"/> SURFACE

SHIPPER'S AGREEMENT

When using PCS EXPRESS, the shipper agrees to the terms of this agreement which will apply to this shipment and shall be liable for loss or damage upto the value of the consignment's value which is lower. The shipper agrees to pay all charges if the recipient of this shipment does not pay 10% of the value of the goods. The shipper agrees to indemnify PCS EXPRESS for any loss or damage to the goods or for any other shipping charges incurred by PCS EXPRESS. The shipper agrees to indemnify PCS EXPRESS for any loss or damage to the goods or for any other shipping charges incurred by PCS EXPRESS. The shipper agrees to indemnify PCS EXPRESS for any loss or damage to the goods or for any other shipping charges incurred by PCS EXPRESS.

SHIPPER'S SIGNATURE: _____ DATE: *19/11/20*

PCS EXPRESS

NAME: *JHP* DATE: *19/11/20*

Received in good order & condition

NAME: _____ DATE: _____

Affix Co. Stamp

Domestic International Air Freight Rail / Road

1 Box Received material not verify

Freight	
Fuel	
GST	
TOTAL	

P.O.D. COPY

Box 2/1/19



DOCKET / L.R.

(Not Negotiable) At Owner's Risk

1025972

KYC MANDATORY

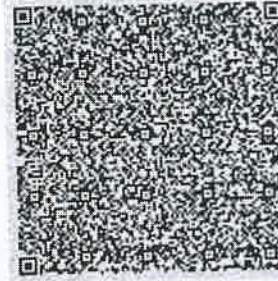
10

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

10



IRN : 452670cdfd1bf8776e12cc5e2adcf00c87712150c5-9b2ce0066d3cfed3f2d2b0
 Ack No. : 172416252955786
 Ack Date : 19-Nov-24

PRIDE KITCHEN EQUIPMENTS PRIVATE LIMITED
 Ground Floor, KH No. 141/2/1 & 141/9,
 STR. Street Pvt Gali No. 61, BLK-B
 Sant Nagar, Burari, Delhi-110084
 Office & Showroom:
 Ground Floor, 5050/3, Netaji Subhash Marg
 Daryaganj, New Delhi-110002
 Phone No. 011-41541070
 FOR COMPLAINT 9999298589
 GSTIN/UIN: 07AAMCP6133G1ZB
 State Name : Delhi, Code : 07
 Contact : +91-7289850820

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED (19)
 N.S.C.B. INTERNATIONAL AIRPORT VIP
 Road, Kazi
 Nazrul Islam Sarani, Dum Dum, Kolkata, West
 Bengal,
 700052
 State Name : West Bengal, Code : 19
 Contact : 9987022136

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED (19)
 Travel Club Lounge, Old complex, Howrah
 Railway station, Howrah, West Bengal,
 GSTIN/UIN : 19AADCB2762L1ZF
 State Name : West Bengal, Code : 19
 Contact : 9987022136

Invoice No. 434/2024-25	e-Way Bill No. 721478124228	Dated 19-Nov-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. TFSKPL/PO/24-25/000247	Dated 17-Nov-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		



1025972
 1B02

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MIDDLEBY SPEED OVEN MODEL NO -CIBOPLUS B	84241000	1 PCS	4,60,000.00	PCS	4,60,000.00
	IGST OUTPUT					82,800.00
Total			1 PCS			₹ 5,42,800.00

Amount Chargeable (in words) **INR Five Lakh Forty Two Thousand Eight Hundred Only** E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
4,60,000.00	18%	82,800.00	82,800.00
Total: 4,60,000.00		82,800.00	82,800.00

Tax Amount (in words) : **INR Eighty Two Thousand Eight Hundred Only**

Declaration Documents Submission Details:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 NOTE: WARRANTY WILL BE VOID IF VOLTAGE STABILIZER IS NOT CONNECTED TO THE EQUIPMENT.
 Employee ID: 1004975
 Terms & Conditions :-
 1. Goods once sold will not be taken back.
 2. Interest @18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to "Delhi" Jurisdiction only.
 4. Unless Highlighted at The Time of Delivery by

Company's Bank Details
 A/c Holder's Name : PRIDE KITCHEN EQUIPMENTS PRIVATE LIMITED
 Bank Name : HDFC BANK
 A/c No. : 50200066023080
 Branch & IFS Code : DARYAGANJ & HDFC0000314
 for PRIDE KITCHEN EQUIPMENTS PRIVATE LIMITED

Travel Food Services Private Ltd
 REVENUE ASSURANCE INWARD
 Date: 29/11/24 Time: 18:55 P.M
 S No. 1672
 Jayanta
 100/874

Chase by maintenance
 Sent By 29/11/24

e-Way Bill



E-Way Bill No:	7214 7812 4228
E-Way Bill Date:	19/11/2024 04:15 PM
Generated By:	07AAM CP613 3G1ZB - PRIDE KITCHEN EQUIPMENTS PRIVATE LIMITED
Valid From:	19/11/2024 04:15 PM [1485Kms]
Valid Until:	27/11/2024
IRN:	452670cdfd1bf8776e12cc5e2adcf00c87712150c59b2ce0066d3cfed3f2d2b0

Part - A

GSTIN of Supplier	07AAMCP6133G1ZB,PRIDE KITCHEN EQUIPMENTS PRIVATE LIMITED		
Place of Dispatch	DELHI,DELHI-110084		
GSTIN of Recipient	19AAD CB276 2L1ZF , TRAVEL FOOD SERVICES PRIVATE LIMITED (19)		
Place of Delivery	West Bengal,WEST BENGAL-700052		
Document No.	434/2024-25	1025972 1 BOD	
Document Date	19/11/2024		
Transaction Type:	Bill To - Ship To		
Value of Goods	542800		
HSN Code	84241000 - MIDDLEBY SPEED OVEN MODEL N0-CIBOPLUS B		
Reason for Transportation	Outward - Supply		
Transporter	27AARPH3638J1ZA & PCS EXPRESS CARGO		

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAF8837 & 1025972 & 19/11/2024	DELHI	19/11/2024 04:15 PM	27AARPH3638J1ZA	-	-



721478124228

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. **INVOICE NO - 489/2024-25**

Date- **2/12/2024**

Transfer From:

Legal Entity **KOI Store**

Location _____

Outlet/Cost Center _____

Transfer To:

Legal Entity _____

Location _____

Outlet/Cost Center _____

Q.H.M

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
1	N/A	Middleby Speed Oven Model NO - QTBOP105B	N/A	N/A	01

Transferring Unit

RA Approval Name **Rejindran Neelg**

Signature _____

Location Business Finance Name **Manjoo Dhera**

Signature _____

Location GM Name **2/12/24**

Signature _____

Updated in Navision FAR GL Manager Name _____

Signature _____

Receiving Unit

RA Approval Name _____

Signature _____

Location Business Finance Name **Suman Adhikari**

Signature **10/4975**

Location GM Name _____

Signature _____

Updated in Navision FAR GL Manager Name _____

Signature _____