

PCS EXPRESS

980, Adarsh Nagar, Link Road, Next to Lohus 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

1013455

Every Time, On Time.		SHIPPER'S REFERENCE		ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
ACCOUNT NUMBER	115	PCSDSRVCR/BOM	BOM	WAZRABAR	Q	1013455		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPERS ACCOUNT		SHIPPER'S NAME		RECEIPT'S NAME		<input type="checkbox"/> CONSIGNEE A/C ACT. WT.		VOL. WT.
Company: Keshav Ware House		Company: Keshav Ware House		Company: Keshav Ware House				DIMENSIONS in cm L X W X H
Address: Bheel road 209		Address: Bheel road 209		Address: Bheel road 209				
City: WAZRABAR		Country: INDIA		Pin Code: 400053				
Tel No.:		City: BOM		Country: INDIA		Tel No.:		
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		PCS EXPRESS		Received in good order & condition TAVEL FOOD SERVICES KOLKATA PVT. LTD. NAME: STORER RECEIVING DATE: 15/04/2014 6.16 PM ATTY: CS. Stamp	
SHIPPER'S SIGNATURE		DATE	NAME:		DATE:		Fuel GST TOTAL	
Domestic		International		Air Freight		Rail / Road		P.O.D. COPY

SHIPPER AGREEMENT
 I/we agree that PCS EXPRESS terms on the reverse of this invoice bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignee's invoice which is lower. I/we agree to pay all charges does not transport cash. I certify that this shipment does not contain any unauthorised explosives, 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 the until the shipment is delivered.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAHUL MENS WEAR
 R.C BARRACK NO.25 ,SHOP NO.3, NEAR
 JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR
 CAMP MUMBAI-400074
 GSTIN/UIN: 27AIFPP5649F1ZZ
 State Name : Maharashtra, Code : 27
 E-Mail : pawanpandey681@gmail.com

Consignee (Ship to)
Travel Food Services Kolkata Pvt Ltd
 83 Gate No.3 C.N.S.C.B International Airport Vip
 Road Kazi Nazrul Islam Sarani Dum Dum Kolkata
 West Bangaal-700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19

Buyer (Bill to)
Travel Food Services Kolkata Pvt Ltd
 83 Gate No.3 C.N.S.C.B International Airport Vip
 Road Kazi Nazrul Islam Sarani Dum Dum Kolkata
 West Bangaal-700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19

Invoice No. **2024-25/014**
 Dated **6-Apr-24**

Delivery Note
 Mode/Terms of Payment

Reference No. & Date.
 tfskpl/po/23-24/000047 dt. 26-Mar-24
 Other References

Buyer's Order No.
 Dated

Dispatch Doc No.
 Delivery Note Date

Dispatched through
 Destination

Terms of Delivery

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	APRON Gsa Apron	4203	100 pcs	121.00	pcs		12,100.00
	Output IGST 5% Tax					5 %	605.00
Total			100 pcs				₹ 12,705.00

1018455



Travel Food services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
 Entry No. **28854**
 Date **15/04/24** In Time **18:10**
 Vehicle No.
 Security St. **Repd**

Amount Chargeable (in words) **INR Twelve Thousand Seven Hundred Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4203	12,100.00	5%	605.00	605.00
Total	12,100.00		605.00	605.00

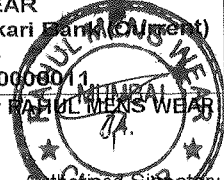
Tax Amount (in words) : **INR Six Hundred Five Only**

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 : **RAHUL MENS WEAR**
 Bank Name : **Janakalyan Sahakari Bank (Co-operative Bank)**
 A/c No. : **011011300002435**
 Branch & IFS Code : **Chembur & JSBL0000011**

Customer's Seal and Signature

for **RAHUL MENS WEAR**



Purchase Order

Order Number : TFSKPL/PO/23-24/000047
Supplier Code : RV232415008 [V0000254]

Supplier Detail Rahul Mens Wear	Shipped Location Domestic Airport	Invoice Location Domestic Airport	Corporate Address TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
R. CBarrack No. 25, Shop No. 3, Bhaji Market,, Chembur Colony,, India Order Address Code :	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	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey@gmail.com	Cost Center Code : 90357001 Cost Center Name : Sales and Business Operations Project ID : PO Category : Non Consumable	GSTIN No : 19AAECT8193L1ZJ Payment Term : 50% ADVANCE	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 22/01/2024 PO Approval Date : 29/01/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Gp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6103	GSA Apron	GSA Apron	E01	100.00	NOS	121.00	0.00	121.00	12,100.00	5	12,705.00
Total Qty : 100.00													

Total Basic PO Amount 12,100.00
Total Other Charges
IGST Amount 605.00
Grand Total PO Amount 12,705.00

Amount In Words : Rupees Twelve Thousand Seven Hundred Five Only
Remarks : 50% Advance Balance 30 Days
Standard Terms And Condition : Freight Charges at actual
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail	
Name	Mobile No.
Santosh Sawant	8879660007
Priyo	1233
Email - ID	

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.

Asset Transfer Form

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, fully approved should be sent to Finance for updating the records. This form will also be used as a base for generating invoice by AR / Tax team.

Transfer From: **W/S Stores**

Transfer To: **HR**

Legal Entity: _____ Location: _____
 Country: _____ Outlet/Cost Center: _____

Asset ID	Asset Description	Model No.	Serial No.	Qty
	Apex			100

Requested by: **Biswajit Ghosh**
 RA Approval Name: **Biswajit Ghosh**

Receiving Unit: _____
 RA Approval Name: _____
 Signature: _____
 Location Business Finance: _____
 Name: _____
 Signature: **Abhijit Das**
 Location GM: _____
 Name: _____
 Signature: _____

Approved in Navision FAR
 GI Manager Name: _____
 Signature: _____