



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,
Andhri-West, Mumbai-400 053. + 91 22 42360112
customerscare@pcsexp.in www.pcsexp.in

Insurance

22

1025571

DOCKET / L.R.

KYC MANDATORY

(Not-Negotiable)
At Owner's Risk

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
718	Saurabh BHW	BHW	Kolkata	(4)	03/12/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C			V.O.L. WT.
Sender's Name Company: Tufrost & Butler Address: 1st Airport Pin Code: 700052 Tel No.: Bhiwandi City: Kolkata Country: Kolkata						
Receipt's Name Company: HS Address: 1st Airport Pin Code: 700052 Tel No.: City: Kolkata Country: Kolkata						
DIMENSIONS in cm L X W X H						

SHIPPER'S SIGNATURE	DATE	SHIPPER'S SIGNATURE	DATE

DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-BOX	<input type="checkbox"/> AIR
AS W	152,900/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> SURFACE

SHIPPER AGREEMENT:
I/we have read the PCS EXPRESS Terms on the reverse of this document. All will apply to this shipment and I/we have signed for it. I/we agree to pay the charges if the recipient of this bill does not pay. I/we warrant that the PCS EXPRESS does not transport cash. I certify that the shipment does not contain any restricted or prohibited substances. I warrant that the shipment is insured by a member of this network. I warrant that the shipment is insured by a member of this network. I warrant that the shipment is insured by a member of this network. All amounts will be retained on file until the shipment is delivered.

PCS EXPRESS	NAME:	DATE:

Domestic International Air Freight Rail / Road Affix Co. Stamp

4 Box Received material not verify

P.O.D. COPY

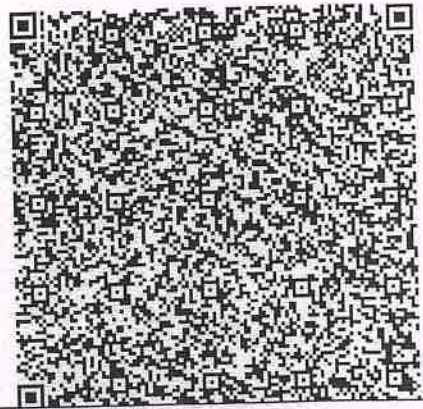


Freight	
Fuel	
GST	
TOTAL	

TRUFROST & BUTLER



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Invoice No: 122424247281830
 Date: 03-Dec-2024

Invoice MH/TIG/2425/2756
 03-Dec-2024

Buyer (If Other Than Consignee):
 Travel Food Services Kolkata Pvt. Ltd. (Kolkata)
 83, Gate No. 3C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, India, 700052
 GSTIN NO: 19AAECT8193L1ZJ
 Place of supply: West Bengal
 City: Kolkata
 Ph: 9987022136
 Source: MH/OUT/24-25/3151

Consignee:
 Travel Food Services Kolkata Pvt. Ltd. (Kolkata)
 83, Gate No. 3C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, India, 700052
 State Code: 19
 Place of supply: West Bengal
 GSTIN: 19AAECT8193L1ZJ
 Contact Name: Mr. Swapnil Sutar
 Ph: 9987022136
 Sales Person: Sanket

Order No: TFSKPL/PO/24-25/000294 Name: KOL QMIN a

Description	Remarks	Part NO	HSN/SAC Code	Quantity	Unit Prices	Taxes	Amount
Beverage Dispenser with 2 x		JD 8.2	84186990	2 NOS	48,450.00	18.000%	96,900.00
Indo Grill		Indo Grill	84198120	2 NOS	16,362.50	18.000%	32,725.00
Indo Grill		Premia					

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 (4)

Travel Food Services Private Ltd
 REVENUE ASSURANCE INWARD
 Date: 26/12/24 Total QTY: 4 NOS Time: 18:10
 S. No. 2522 R.A. Sign: [Signature]
 RA Name & Emp. ID: [Signature]

Gross Total	1,29,625.00
OUTPUT-IGST	23,332.50
Round Off	0.50
Grand Total	1,52,958.00

Use this invoice reference no for your payment: MH/TIG/2425/2756
 (in Words) Rupees One Lakh Fifty Two Thousand Nine Hundred Fifty Eight Only

are registered under MSME Vide UDYAM-HR-05-0012447

Terms & Conditions:
 Payments: 100% Advance
 Delivery: Immediate
 Warranty: One year from the date of invoice

Declaration: We declare that this invoice shows the actual price of the goods described & that all particulars are true and correct. We are not responsible for any consequential damages.

Documents Submission Details:
 Location: - Omni Outlet
 Date: - 26/12/24 Time: - 5:30
 Employee ID: - 1000885
 Name: - Abdel Sahib
 Department: - Maintenance
 Signature: - [Signature]

Registered office address :- Emaar Digital Greens, Tower B, 1215, Golf Course Ext Rd, Sector 61, Gurugram, Haryana 122011

+91 124 4246560 info@trufrost.com http://www.trufrost.com CIN: U74999HR2018PTC075177

"This is a computer generated Invoice"

Government Of India
e-Way Bill



BILL Details

Bill No: 281868598388
Generated Date: 03/12/2024 01:14:00 PM
Generated By: 27AAGCT8759E1 ZV
Valid Upto: 13/12/2024
Road: 1 KM
Outward-Supply: Document Details: MH/TIG/2425/2756-03/12/2024
Transaction Type: Regular

Address Details

From: 18759E12V
Cooling pvt ltd
Shtra
From: (by Trufrost Cooling Pvt. Ltd.)
Use no 403, Richland Commercial Hub, Mumbai Nashik Highway, Opp. Grand
el, Vadape, Thane 421302

To: 19AAECT8193L1ZJ
Travel Food Services Kolkata Pvt. Ltd. (Kolkata)
West Bengal
Ship To: 83, Gate No. 3C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum,
Kolkata, West Bengal, India, 700052

Goods Details

Code	Product Name & Description	Quantity	Taxable Amou	Tax Rate(C+S+I+Cess)
190	Juice /Beverage Dispenser with 2 x 8 ltr. Jars JD 8.2	2NOS	96900.00	(NE+NE+18.00+0.00+0.00)
120	Electric Flat Panini Grill Indo Grill Premia	2NOS	32725.00	(NE+NE+18.00+0.00+0.00)

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Tax Amt 129625.00 CGST Amt 0.00 SGST Amt 0.00 IGST Amt 23,332.50 Cess Amt 0.00
Total Inv.Amt 152958.00

Transportation Details

Carrier ID & Name: 27AARPH3638J1ZA & PCS EXPRESS CARGO
Transporter Doc No. & date

Vehicle Details

Mode	Vehicle/Tank Doc. No. & Date	From	Entered Date	Entered By	CEWB No.(if any)	Multi Vech. (If Any)
Road	MH04LY7939	Thane	03/12/2024 01:14:00 PM	27AAGCT8759E1ZV		



281868598388

Date: 26/11/24

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.

Transfer From: Store

Legal Entity

RUFROST & BUTLER
INVOICE NO - MHT/16/2425/2756

Location

Transfer To: Qmin (new)

Legal Entity

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
1)		Beverage Dispenser	S-D-8.2		02
2)		Flat Panini Grill	INDUGRILL PREMLA		02

Transferring Unit

RA Approval Name: Susmita Sarkar

Signature: _____

Location Business Finance

Name: Ranu Das

Signature: _____

Location GM

Name: _____

Signature: _____

Updated in Navision FAR

GL Manager

Name: _____

Signature: _____

Receiving Unit

RA Approval Name: _____

Signature: _____

Location Business Finance

Name: Abdul Sak

Signature: AK - 1000885

Location GM

Name: _____

Signature: _____

Updated in Navision FAR

GL Manager

Name: _____

Signature: _____