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DOCKET / L.R.

KYC MANDATORY

(Not Negotiable)
At Owner's Risk

1016394

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,
Andheri-West, Mumbai-400 053. + 91 22 62360112
customercare@pcsexp.in www.pcsexp.in



Every Time, On Time.

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		V.O.L. WT.		DIMENSIONS in cm L X W X H		
Sender's Name: <i>TRAVEL FOOD SERVICES KOLKATA PVT. LTD.</i>						
Company: <i>TRAVEL FOOD SERVICES KOLKATA PVT. LTD.</i>						
Address: <i>19/24 S.O.S. ST. SALT LAKE</i>						
Pin Code: <i>700055</i>						
Tel No.:						
City: <i>Kolkata</i> Country:		Country:				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR		<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		
SHIPPER AGREEMENT <small>I/We Agree that PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignee's invoice, whichever is lower. I/We agree to pay all charges if the recipient of this invoice does not pay. I/We warrant that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, destination 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 file until the shipment is delivered.</small>		PCS EXPRESS Received in good order & condition		TRAVEL FOOD SERVICES KOLKATA PVT. LTD. STORES RECEIVING DATE: <i>19/04/2014</i> Affix op. Stamp		
SHIPPER'S SIGNATURE DATE		Freight		Fuel		
		GST		TOTAL		
Domestic		International		Rail / Road		P.O.D. COPY

Tax invoice

(TRIPLICATE FOR SUPPLIER)

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 PRIVATE LIMITED
 83, Gate No.3 C , N.S.C.B . INTERNATIONAL AIRPORT
 VIP ROAD , Kazi Nazrul Islam Sarani Dum Dum
 Kolkata West Bengal-700052
 GSTIN/ UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19

Invoice No. **2023-24/809**
 Dated **8-Feb-24**
 Delivery Note **domestic airport**
 Mode/Terms of Payment
 Reference No. & Date. **TFSKPL/PO/23-24/000001 dt. 20-Dec-23**
 Other References
 Buyer's Order No. Dated
 Dispatch Doc No. **8-Feb-24**
 Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

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Buyer (Bill to)
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
 83, Gate No.3 C , N.S.C.B . INTERNATIONAL AIRPORT
 VIP ROAD , Kazi Nazrul Islam Sarani Dum Dum
 Kolkata West Bengal-700052
 GSTIN/ UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cap Gsa	6505	285 pcs	68.00	pcs		19,380.00
	Output IGST 5% Tax					5 %	969.00
Total			285 pcs				₹ 20,349.00

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
 Entry No. 21339
 Date 19/2/24 In Time 11:15
 Vehicle No.
 Security Sign. SURESH

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
 19/2/24 S.O. Ajeet

Amount Chargeable (in words) **INR Twenty Thousand Three Hundred Forty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6505	19,380.00	5%	969.00	969.00
Total			969.00	969.00

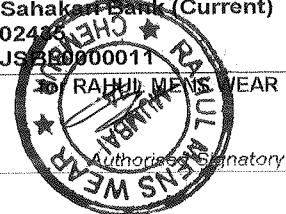
Tax Amount (in words) : **INR Nine Hundred Sixty Nine Only**

20/2/24 1016894

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 Sahakar Bank (Current)**
 A/c No. : **01101130000243**
 Branch & IFS Code : **Chembur & JS260000011**

Customer's Seal and Signature



Purchase Order

Order Number TFSKPL/PO/23-24/000001

Supplier Detail : Shipped Location : Invoice Location : Corporate Address :

Rahul Mens Wear Domestic Airport Domestic Airport Domestic Airport TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

R.C.Barrack No. 25, Shop No. 3, Bhaji Market, Chembur Colony(V0000254) 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, 4000-8

PANNo : AIFPP5649F GSTIN No : 19AAECT8193L1ZJ Comp GST No : 19AAECT8193L1ZJ

State Code : Vendor GSTNo : 27AIFPP5649F1ZZ Payment Term : PO Entry Date : 20/12/2023

Vendor Email : 50% agnst Prof Inv & 50% frm 30 days of GRN date Project ID :

SNo	Item Code	HSN/SAC Code	Item Description	Description 2	Purchase Group	UOM	Unit Cost	Qty	Amount	GST%	VAT%	Total Tax Amount/(INR)	Total Amount/(INR)
1		8103	GSA cap	GSA cap with TFS logo	E01	NDS	63.00	300	20,400.00	5	0	1,020.00	21,420.00
Total Qty :									300.00				

Total Taxable INR 20,400.00

Total Other Charges GST Amount 1,020.00

Total INR Incl. Taxes 21,420.00

Amount In Words : Rupees Twenty One Thousand Four Hundred Twenty Only

Disclaimer - 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.

ItemCode :
ItemName : GSA cap

Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
0						0.00	0.00
Total :							0.00

Asset Transfer Form

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 From: Ho/Stores Transfer To: HR
 Legal Entity: Rahul Menswear Legal Entity: _____
 Location: Invoice no. 809 and 848 Location: _____
 Outlet/Cost Center: _____ Outlet/Cost Center: _____

S.No	Asset ID	Asset Description	Moba No	Serial No	Qty
		<u>CRSA Cap</u>			<u>285</u>
					<u>+15</u>

Transferring Unit
 RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: _____
 Signature: _____
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GI Manager Name: _____
 Signature: _____

Receiving Unit
 RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: _____
 Signature: _____
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GI Manager Name: _____
 Signature: _____

Ajay