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DOCKET / L.R.

KYC MANDATORY

**PCS EXPRESS**  
Every Time, On Time.

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

(Not Negotiable)  
AT Owner's Risk

1016895

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
185	5019	Wan	Wakhera (S)	9	9-2-20	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name		Receipt's Name		DIMENSIONS in cm L X W X H		
Company		Company				
Address		Address				
		Pin Code				
Tel No.:		Tel No.:				
City		City		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"/> SURFACE
Travel 19/2/20		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT			

**SHIPPER AGREEMENT**  
I/We Agree that PCS EXPRESS terms on the reverse of this invoice bill will apply to this shipment and that the consignee shall be liable for the charges upto Rs. 500/- or the consignee's invoice which may be higher. I/We agree to pay all charges if the recipient of third party for this shipment does not contain any unauthorised employees, destruction marks or hazardous material. I consent to a search of this shipment endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.

SHIPPER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Received in good order & condition

NAME: TRAVEL FOOD SERVICES KOLKATA PVT. LTD.  
DATE: 19/2/20 Time 5:05 PM Stamp ATIK Gb. Stamp

Freight \_\_\_\_\_  
Fuel \_\_\_\_\_  
GST \_\_\_\_\_  
TOTAL \_\_\_\_\_

Domestic International Air Freight Rail / Road P.O.D. COPY

potential not verified

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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<b>RAHUL MENS WEAR</b> 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	Invoice No. <b>2023-24/822</b>	Dated <b>9-Feb-24</b>
	Delivery Note <b>DOMESTIC AIRPORT</b>	Mode/Terms of Payment
Consignee (Ship to) <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> 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	Reference No. & Date. TFSKPL /PO/23-24/000003 dt. 7-Dec-23	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> 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	Dispatch Doc No.	Delivery Note Date <b>9-Feb-24</b>
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Trouser SIZE-30/100,32/100,34/100		300 pcs	375.00	pcs		1,12,500.00
	Output IGST 5% Tax					5 %	5,625.00
Total			300 pcs				₹ 1,18,125.00

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)  
**SECURITY IN-WARD**  
 Entry No. .... 27340  
 Date 19/2/24 ..... In Time 11:5  
 Vehicle No. ....  
 Security Sign. ....

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.  
 19/2/24 S. Asha Ajda

Amount Chargeable (in words) **INR One Lakh Eighteen Thousand One Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
		1,12,500.00	5%	5,625.00
Total			5,625.00	5,625.00

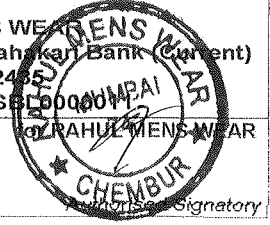
Tax Amount (in words) : **INR Five Thousand Six Hundred Twenty Five Only**

1016895

25/2/24

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. : 0110113000024  
 Branch & IFS Code : Chembur & JSB0000000



Customer's Seal and Signature



TRAVEL FOOD SERVICES

# Purchase Order

Order Number TFSKPL/PO/23-24/000003

07/12/2023 16:19:21

<b>Supplier Detail :</b>	<b>Shipped Location :</b>	<b>Invoice Location :</b>	<b>Corporate Address :</b>
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Domestic Airport	Domestic Airport	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	<b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
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PAN No : State Code : Vendor GSTNo : Vendor Email :	GSTIN No : 19AAECT8193L1ZJ Payment Term : 50% ADVANCE	Comp GST No : 19AAECT8193L1ZJ PO Entry Date : 05/12/2023 Project ID : General
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SNo	Item Code	HSN/SAC Code	Item Description	Description 2	Purchase Group	UOM	Unit Cost	Qty	Amount	GST%	VAT%	Total Tax Amount(INNR)	Total Amount(INNR)
1	6103	6103	Commn trouser	Commn trouser - elastic 30	E01	NOS	375.00	100	37,500.00	5	0	1,875.00	39,375.00
2	6103	6103	Commn trouser	Commn trouser - elastic 32	E01	NOS	375.00	100	37,500.00	5	0	1,875.00	39,375.00
3	6103	6103	Commn trouser	Commn trouser - elastic 34	E01	NOS	375.00	100	37,500.00	5	0	1,875.00	39,375.00
<b>Total Qty :</b>									<b>300.00</b>				

Delivery within 15 days after receipt of PO & Advance

**Total Taxable INR 112,500.00**

**Total Other Charges**

**GST Amount 5,625.00**

**Amount In Words : Rupees One Lakh Eighteen Thousand One Hundred Twenty Five Only Total INR Incl. Taxes 118,125.00**

**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 : Commi trouser

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

ItemCode :  
ItemName : Commi trouser

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

ItemCode :  
ItemName : Commi trouser

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

## Part - A Slip

Unique No.	2117 1718 1337
Entered Date	09/02/2024 03:57 PM
Entered By	27AIF PP564 9F1ZZ - RAHUL MENS WEAR
Valid From:	Not Valid for Movement as Part B is not entered [1993Kms]

### Part - A

GSTIN of Supplier	27AIFPP5649F1ZZ,RAHUL MENS WEAR
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Delivery	Dum Dum,WEST BENGAL-700052
Document No.	2023-24/822
Document Date	09/02/2024
Transaction Type:	Reguiar
Value of Goods	118125
HSN Code	5211 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



211717181337

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

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### 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: Neo Stores  
 Legal Entity  
 Location  
 Outlet/Cost Center

Transfer To: HR  
 Legal Entity  
 Location  
 Outlet/Cost Center

Asset ID	Asset Description	Model No.	Serial No.	Qty
	Mouse			300/ks

Transferring Unit  
 RA Approval Name \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Location Business Finance

Receiving Unit  
 RA Approval Name \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Location Business Finance

Updated in Navision FAR  
 GI Manager Name \_\_\_\_\_  
 Signature \_\_\_\_\_

Updated in Navision FAR  
 GI Manager Name \_\_\_\_\_  
 Signature \_\_\_\_\_