



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

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1016485

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Prithvishank	Bomb.	Kolkata	1	15/02/2014	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C			VOL. WT.

Sender's Name		Receipt's Name	
Company Bahubh. Mans. works.		Company TFS	
Address R.C. Barack No. 25		Address NSCBT Airport	
Chembur		Dum Dum	
Pin Code 700082		Pin Code 700082	
Tel No.:		Tel No.:	
City Bomb.		City Kolkata	
Country		Country	
DESCRIPTION OF GOODS		VALUE	
Cap.		1071.00	

SHIPPER AGREEMENT 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 consignor's invoice which is lower. I/We agree to pay all charges if the recipient of third party does not pay I/We understand that PCS EXPRESS 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 file until the shipment is delivered.		Received in good order & condition TRAVEL SERVICES KOLKATA PVT. LTD.	
SHIPPER'S SIGNATURE		NAME: STORES RECEIVING	
DATE: 15/02/2014		DATE: 23/02/2014	
		Stamp: [Signature]	

Freight	
Fuel	
GST	
TOTAL	

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

Material not used

Tax Invoice

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, NSCBI Airport , Dum Dum Kolkata-700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19

Buyer (Bill to)
Travel Food Services Kolkata Pvt Ltd
 83, NSCBI Airport , Dum Dum Kolkata-700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19

Invoice No. 2023-24/848 Delivery Note	Dated 15-Feb-24 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

15

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓ 1	Cap GSA	6505	15 pcs	68.00	pcs		1,020.00
	Output IGST 5% Tax					5 %	51.00
	Total		15 pcs				₹ 1,071.00

1016485
/

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
 STORES RECEIVING
 Date 23/2/24 Time 7:44 Sign *[Signature]*

Amount Chargeable (in words) **INR One Thousand Seventy One Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	6505	1,020.00	5%	51.00
Total	1,020.00		51.00	51.00

Tax Amount (in words) : **INR Fifty One Only**

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
 Entry No. 27469
 Date 23/2/24 In Time 19:00 PM

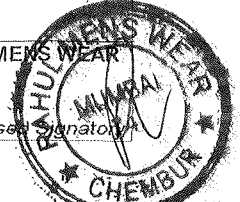
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Security Sign: *[Signature]*

Company's Bank Details:
 Ac Holder's Name : **RAHUL MENS WEAR**
 Bank Name : **Janakalyan Sahakari Bank (Current)**
 Ac No : **011011300002435**
 Branch & IFS Code : **Chembur & JSBL0000011**

Customer's Seal and Signature

for RAHUL MENS WEAR



Purchase Order

Order Number TFSKPL/PO/23-24/0000001

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(V00000254) 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

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

State Code : Vendor GSTNo : 27AIFPP5649F1ZZ GSTIN No : 19AAECT8193L1ZJ Payment Term : PO Entry Date : 20/12/2023 Project ID :

Vendor Email : Vendor GSTNo : 27AIFPP5649F1ZZ 50% agst Prof Inv & 50% frm 30 days of GRN date

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	GSA cap	GSA cap with TFS logo	E01	NOS	68.00	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 1,020.00

GST Amount 1,020.00

Total INR Incl. Taxes 21,420.00

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

1 week

985

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.

[Signature]

[Signature]

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 Menywear Legal Entity: _____
 Location: Invoice no. 809 and 848 Location: _____
 Outlet/Cost Center: _____ Outlet/Cost Center: _____

Asset ID	Asset Description	Model 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: _____