

PCS EXPRESS

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

Every Time, On Time.

SUBJECT TO MUMBAI JURISDICTION

KVC MANDATORY

DOCKET / L.R.
 (Not Negotiable)
 At Owner's Risk

1019938

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
715	Prison	Bombay	Kolhapur	(9)	29/02/2014	
<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 Ravi Mehta		Receiver's Name		DIMENSIONS in cm L X W X H		
Company Ravi Mehta		Company T.F.S.				
Address Bhamburda		Address N.S.C.B International				
		Pin Code 400030				
Tel No.:		Tel No.:				
City Mumbai	Country	City Kolhapur	Country			
DESCRIPTION OF GOODS Garment	VALUE 2,12,393	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		
SHIPPER'S 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 consignee's invoice which is lower. I/We agree to pay full charges if the recipient of this party does not pay. I/We understand that PCS EXPRESS does not transport cash, jewelry, valuables, hazardous materials, perishable goods, live animals, plants, etc. I/We certify that this shipment does not contain any hazardous explosives, radioactive materials, or hazardous materials. I/We consent to search of this shipment and we are endorsing and original signature, along with other shipping documents will be retained on the until the shipment is delivered.		PCS EXPRESS NAME: Advikhar DATE: 29/02/2014		Received in good order & condition TRAVEL FOOD SERVICES KOLKATA PVT. LTD. STORES RECEIVING NAME: S. O.S. DATE: 14/03/2014 Signature: [Signature]		
SHIPPER'S SIGNATURE		DATE				
Domestic		International		Air Freight		Rail / Road
P.O.D. COPY						

Material not verified

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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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 BANGAL
 700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19

Invoice No. **2023-24/894**
 Dated **29-Feb-24**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date.
 TFSKPL/PO/23-24/000002 dt. 20-Dec-23
 Other References
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery
 Travel Food Services Kolkata Pvt Ltd (TFSKPL)
SECURITY IN-WARD
 Entry No. **28038**
 Date **14/02/24** In Time **17:05**
 Vehicle No.
 Security Sign.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chef Coat SIZE-38/200,36/200,40/100,42/50,44/20		570 pcs	405.00	pcs		2,30,850.00
	Output IGST 5% Tax Round Off					5 %	11,542.50 0.50
Total			570 pcs				₹ 2,42,393.00

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TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
 STORES RECEIVING
 Date 14/02/24 Time 5:05 PM Sign. [Signature]

Amount Chargeable (in words) **₹ 2,42,393.00** E. & O.E

INR Two Lakh Forty Two Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
		2,30,850.00	5%	11,542.50
Total	2,30,850.00		11,542.50	11,542.50

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Forty Two and Fifty paise Only**

[Signature]
 12/3/24

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

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

Customer's Seal and Signature



Part - A Slip

Unique No.	2217 2744 2863
Entered Date	29/02/2024 05:50 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.	2023-24/894
Document Date	29/02/2024
Transaction Type:	Regular
Value of Goods	242393
HSN Code	6211 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



221727442863

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

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Purchase Order

Order Number TFSKPL/PO/23-24/000002

Supplier Detail : Rahul Mens Wear R.C.Barrack No. 25, Shop No. 3, Bhaji Market,Chembur Colony(V0000254)	Shipped Location : 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	Invoice Location : 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	Corporate Address : TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 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 :	Payment Term : 50% agnst Prof Inv & 50% frm 30 days of GRN date	PO Entry Date : 20/12/2023	
Vendor GSTNo : 27AIFPP5649F1ZZ		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		6103	Chef coat	Commie Chef coat 38 size	E01	NOS	405.00	200	81,000.00	5	0	4,050.00	85.05
2		6103	Chef coat	Commie Chef coat 36 size	E01	NOS	405.00	200	81,000.00	5	0	4,050.00	85.05
3		6103	Chef coat	Commie Chef coat 40 size	E01	NOS	405.00	100	40,500.00	5	0	2,025.00	42.57
4		6103	Chef coat	Commie Chef coat 42 size	E01	NOS	405.00	50	20,250.00	5	0	1,012.50	21.22
5		6103	Chef coat	Commie Chef coat 44 size	E01	NOS	405.00	20	8,100.00	5	0	405.00	8.51
Total Qty : 570.00													

Delivery Within 15 Days after Receipt of Advance and Purchase order

Amount In Words : Rupees Two Lakh Fourty Two Thousand Three Hundred Ninety Two And Fifty Paise Only

50% Advance balance 30 Days

Total Taxable INR 230,851

Total Other Charges 11,54

Total INR Incl. Taxes 242,39

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.

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Asset Transfer Form

This form is to be used for use increase 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: Wal Store
 Legal Entity: Rahul Menhara
 Invoice no. 894

Location: _____ Transfer To: _____
 Outlet/Cost Center: _____

State	Asset ID	Asset Description	Model No.	Serial No.	Qty
		<u>Chok Coat</u>			<u>570</u>

Transferring Unit

RA Approval Name: Sabyasachi Kund

Signature: [Signature]

Location Business Finance Name: _____

Signature: [Signature]

Location GM Name: _____

Signature: _____

Updated in Navision FAR
 GL Manager Name: _____

Signature: _____

Receiving Unit

RA Approval Name: _____

Signature: _____

Location Business Finance Name: Abhishek Dey

Signature: [Signature]

Location GM Name: _____

Signature: _____

Updated in Navision FAR
 GL Manager Name: _____

Signature: _____

9/18/24

HR

Material used by (10/28/24) - @Bharat (Star Party)