

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	Invoice No. 2023-24/822	Dated 9-Feb-24
	Delivery Note DOMESTIC AIRPORT	Mode/Terms of Payment
Consignee (Ship to) Travel Food Services Private Limited (Kolkata) 83, NSCBI Airport , Dum Dum Kolkata-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) Travel Food Services Private Limited (Kolkata) 83, NSCBI Airport , Dum Dum Kolkata-700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Dispatch Doc No.	Delivery Note Date 9-Feb-24
	Dispatched through	Destination
Terms of Delivery		

SI 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

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

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

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

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	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
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Customer's Seal and Signature	for RAHUL MENS WEAR Authorised Signatory
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Tax Invoice

(EXTRA COPY)

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	Delivery Note DOMESTIC AIRPORT	Mode/Terms of Payment
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	Reference No. & Date. TFSKPL /PO/23-24/000003 dt. 7-Dec-23	Other References
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*Sundar
Ashu*

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E. & O.E

INR One Lakh Eighteen Thousand One Hundred Twenty Five Only

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

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

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 Sahakari Bank (Current)**
A/c No. : **011011300002435**
Branch & IFS Code : **Chembur & JSBL0000011**

Customer's Seal and Signature

for RAHUL MENS WEAR

Authorised Signatory



Purchase Order

Order Number TFSKPL/PO/23-24/000003

Supplier Detail : ()	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 : 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

SNo	Item Code	HSN\SAC Code	Item Description	Description 2	Purchase Group	UOM	Unit Cost	Qty	Amount	GST%	VAT%	Total Tax Amount(ININR)	Total Amount(ININR)
1		6103	Commi trouser	Commi trouser - elastic 30	E011	NOS	375.00	100	37,500.00	5	0	1,875.00	39,375.00
2		6103	Commi trouser	Commi trouser - elastic 32	E011	NOS	375.00	100	37,500.00	5	0	1,875.00	39,375.00
3		6103	Commi trouser	Commi trouser - elastic 34	E011	NOS	375.00	100	37,500.00	5	0	1,875.00	39,375.00

Total Qty : 300.00

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.



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

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1016895

SUBJECT TO MUMBAI JURISDICTION

Every Time, On Time.

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	JAD14	B-m	KOLKATA	5	9-2-24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name		Receipt's Name		DIMENSIONS in cm L X W X H		
RAHVEMENS		TRAVE Food				
Company		Company				
WEAR		SERVICES				
Address		Address				
CHEMPUR		NSCA DUM DUM				
mum. 21		AIRPORT KOLKATA				
Pin Code		Pin Code				
700052		700052				
Tel No.:		Tel No.:				
City		City		Country		
Country		Country				
DESCRIPTION OF GOODS		VALUE		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
Trousers		7,18,125.00				
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
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.		NAME :		NAME :		Fuel
SHIPPER'S SIGNATURE		DATE :		DATE :		GST
				Affix Co. Stamp		TOTAL
Domestic		International		Air Freight		SHIPPER COPY
Rail / Road						

Total	300 pcs	₹ 1,18,125.00
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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
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