



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.

(19) 10179J3  
(Not Negotiable)  
At Owner's Risk

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
778		Dombivli	Kolkata	3	12/01/2014	
<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						
Company						
Address						DIMENSIONS in cm L X W X H
Pin Code						
Tel No.:						
Country						
City						
Tel No.:						
Country						
City						
Pin Code						
Tel No.:						
Country						
City						

SHIPPER AGREEMENT	SHIPPER'S SIGNATURE	DATE
<p>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 third party does not pay I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorized explosives, dangerous goods 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.</p>		
DESCRIPTION OF GOODS	VALUE	DATE
12000	51810	
<p>SHIPPER'S SIGNATURE</p> <p>NAME : <i>[Signature]</i></p> <p>DATE : <i>23/01/14</i></p>		

PCS EXPRESS	Received in good order & condition
NAME :	TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
DATE :	23/01/14
<p>SHIPPERS SIGNATURE</p> <p>NAME : <i>[Signature]</i></p> <p>DATE : <i>23/01/14</i></p>	

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

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

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

Buyer (Bill 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 Bangaal-700052  
 GSTIN/UIN : 19AAECT8193L1ZJ  
 State Name : West Bengal, Code : 19

Invoice No. **2024-25/019**  
 Dated **10-Apr-24**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date  
 Other References  
 tfskpl /po/23-24/00077 dt. 26-Mar-24  
 Buyer's Order No.  
 Dated  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>APRON</b> Full Black Apron	4203	<b>300 pcs</b>	174.00	pcs		<b>52,200.00</b>
	<b>Output IGST 5% Tax</b>					<b>5 %</b>	<b>2,610.00</b>
<b>Total</b>			<b>300 pcs</b>				<b>₹ 54,810.00</b>

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Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)  
**SECURITY IN-WARD**  
 Entry No. 29045  
 Date 28/4/24 In Time 15:50  
 Vehicle No.  
 Security Sign.

Amount Chargeable (in words) **INR Fifty Four Thousand Eight Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4203	52,200.00	5%	2,610.00	2,610.00
<b>Total</b>	<b>52,200.00</b>		<b>2,610.00</b>	<b>2,610.00</b>

Tax Amount (in words) **INR Two Thousand Six Hundred Ten 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 & JSBL0006071**

Customer's Seal and Signature

for **RAHUL MENS WEAR**

# Purchase Order

Order Number : TFSKPL/PO/23-24/000077

Supplier Code : RV232415008 | V0000254 ]

<b>Supplier Detail</b>		<b>Shipped Location</b>	<b>Invoice Location</b>	<b>Corporate Address</b>
Rahul Mens Wear		Domestic Airport	Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
R.C.Barrack No. 25, Shop No. 3, Bhaji Market., Chembur Colony., India		83, Gate no. 3 C, N.S.C.E. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.E. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	1 St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Order Address Code :		GSTIN No : 19AAECT8193L1ZJ	GSTIN No : 19AAECT8193L1ZJ	Comp GST No : 19AAECT8193L1ZJ
PAN No : AIFFP5649F		Cost Center Code : 90320001	Payment Term : 50% ADVANCE	PO Creation Date : 19/02/2024
Supplier GST No : 27AIFPP5649F1ZZ		Cost Center Name : Culinary	Balance 30 Days	PO Approval Date : 20/02/2024
Supplier Contact No :		Project ID :		PO Currency : INR
Contact Person Name :		PO Category : Non Consumable		Buyer Name : Santosh Sawant
Supplier Email : pawanpandey@gmail.com				

Sl. No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6103	Full Apron	Full Black Apron	E01	300.00	NOS	174.00	0.00	174.00	52,200.00	5	54,810.00
Total Qty : 300.00													

Total Basic PO Amount : 52,200.00  
 Total Other Charges :  
 IGST Amount : 2,610.00  
 Grand Total PO Amount : 54,810.00

Amount In Words : Rupees Fifty Four Thousand Eight Hundred Ten Only

Remarks : Freight Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

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<b>Escalation Buyer Detail</b>	
Name	Mobile No.
Santosh	2223
Priyo	2222221
	Email - ID

## Part - A Slip

Unique No.	2317 4750 3130
Entered Date	10/04/2024 04:57 PM
Entered By	27AIF PP564 9F1ZZ - RAHUL MENS WEAR
Valid From:	Not Valid for Movement as Part B is not entered [1993Kms]
<b>Part - A</b>	
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.	2024-25/019
Document Date	10/04/2024
Transaction Type:	Regular
Value of Goods	54810
HSN Code	4203 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

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231747503130

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

26/4/24

Asset Transfer Form

This form is to be used in case 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 To: HR

From: No1 Stores  
Rahul Menwade  
Inv. no. 019.

Outlet/Cost Center

Barcode	Asset ID	Asset Description	Model No	Serial No	Qty
		Full Black Apron			300

Receiving Unit

RA APPROVAL  
Name: *Brajdeep Prasad*  
Signature: *[Signature]*

Location Business Entity  
Name: *26/4/24*  
Signature: *[Signature]*

Location CM  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Updated in Navision FAR  
GL Manager  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

*Brajdeep Prasad*  
26/04/24

*Ajay*

Updated in Navision FAR  
GL Manager  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

K Hospitality Corp

kc corp.procuresens.com/UserPO/UserPOPage#/#tabAllPOdata

HOSPITALITY DASHBOARD INVOICE SUBMISSION INVOICE CREDIT NOTE CREDIT NOTE ENTRY PR PR APPROVAL PRG/AUCTION EVENT APPROVAL OCS OTHER MANUALS

### PO Status

Show 10 entries Search:

O	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
24/000077	RV232415008	Rahul Mens Wear	1	Lovejot Sekhon , Sudipto Bose	19-Feb-2024 19:00:05	Lovejot Sekhon	19-Feb-2024 20:20:35	Approved	ok
24/000077	RV232415008	Rahul Mens Wear	2	Gaurav Dewan , VIKAS KAPOOR	19-Feb-2024 20:20:35	Gaurav Dewan	20-Feb-2024 11:30:07	Approved	Okay with me

Showing 1 to 2 of 2 entries

Cancel

30 Review | View | Print % TF SPL-2324-00250 TF SPL/PO/23-24/000236 12 - Feb - 2024 RV232412341 Rahul Mens Wear Non Consumable Acknowledged

Showing 21 to 30 of 43 entries

PO Line Item

Show 10 entries Search:

Type here to search

11:03 AM 5/18/2024