

**Tax Invoice**

(EXTRA COPY)

<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>2024-25/044</b>	Dated <b>24-Apr-24</b>
	Delivery Note <b>DOMESTIC AIRPORT</b>	Mode/Terms of Payment
Consignee (Ship to) <b>Travel Food Services Kolkata Pvt Ltd</b> 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	Reference No. & Date. <b>TFSKPL/PO/23-24/00062 dt. 26-Mar-24</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Travel Food Services Kolkata Pvt Ltd</b> 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	Dispatch Doc No.	Delivery Note Date <b>24-Apr-24</b>
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SHIRTS</b> KITCHEN EXECUTIVE SIZE-40/3,39/3,42/3,44/3		<b>12 pcs</b>	364.00	pcs		<b>4,368.00</b>
	Less: <b>Output IGST 5% Tax Round Off</b>				5 %		<b>218.40 (-)0.40</b>
<b>Total</b>			<b>12 pcs</b>				<b>₹ 4,586.00</b>

Amount Chargeable (in words) E. & O.E

**INR Four Thousand Five Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	4,368.00	5%	218.40	218.40
<b>Total</b>	<b>4,368.00</b>		<b>218.40</b>	<b>218.40</b>

Tax Amount (in words) : **INR Two Hundred Eighteen and Forty paise 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 & JSBL0000044**

Customer's Seal and Signature



# 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

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)  
At Owner's Risk

1018299

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Rahul.M Bom	Bom	Kolkata	01	24/04/24	
<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 <b>Rahul Mens.M</b>			Receipt's Name			
Company			Company <b>TFS - Kolkata</b>			
Address <b>Bhaji Market</b>			Address <b>N.S.E.B Airport</b>			
<b>Chembur. Camp.</b>			<b>Kazi Road</b>			
<b>Mumbai</b>			<b>Dum. Dum Kolkata</b>			
<b>400074</b>			Pin Code <b>700052</b>			
Tel No.:			Tel No.:			
City <b>Chembur</b> Country			City <b>Kolkata</b> Country <b>India</b>			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	DIMENSIONS in cm L X W X H
<b>Executive</b>	<b>4586/-</b>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT <small>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 this 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.</small>		<b>PCS EXPRESS</b> NAME: <b>[Signature]</b> DATE: <b>24/04/24</b>		Received in good order & condition NAME: _____ DATE: _____		Freight Fuel GST <b>TOTAL</b>
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		
<b>Domestic</b>		<b>International</b>		<b>Air Freight</b>		<b>SHIPPER COPY</b>
				<b>Rail / Road</b>		



# Purchase Order

Order Number : TFSKPL/PO/23-24/000062

Supplier Code : RV232415008 [ V0000254 ]

<b>Supplier Detail</b> Rahul Mens Wear	<b>Shipped Location</b> Domestic Airport	<b>Invoice Location</b> Domestic Airport	<b>Corporate Address</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
R.C.Barrack No. 25, Shop No. 3, Bhaji Market,,Chembur Colony,,India Order Address Code :	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 GSTIN No : 19AAECT8193L1ZJ	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey@gmail.com	Cost Center Code : 90320001 Cost Center Name : Culinary Project ID : PO Category : Non Consumable	Payment Term : 50% ADVANCE Balance 30 Days after receipt of the invoice	PO Creation Date : 07/02/2024 PO Approval Date : 07/02/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSN\ISAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6103	Kitchen executive shirt	Kitchen executive full shirt - Tailor made	E01	12.00	NOS	364.00	0.00	364.00	4,368.00	5	4,586.40
						<b>Total Qty :</b>	<b>12.00</b>						

<b>Total Basic PO Amount</b>	<b>4,368.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>218.40</b>
<b>Grand Total PO Amount</b>	<b>4,586.40</b>

Amount In Words : Rupees Four Thousand Five Hundred Eighty Six And Fourty Paise Only

Remarks : Frieght charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

K Hospitality Corp  
kcorp.procuresens.com/UserPO/UserPOPage#/#tabAllPOdata

HOSPITALITY DASHBOARD INVOICE SUBMISSION INVOICE CREDIT NOTE CREDIT NOTE ENTRY PO PO APPROVAL PO CANCELLATION EVENT APPROVAL OTHER MANUALS

### PO Status

Show 10 entries Search:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REM
SKPL/PO/23-24/000062	RV232415008	Rahul Mens Wear	1	Lovejot Sekhon , Sudipto Bose	07-Feb-2024 19:54:56	Lovejot Sekhon	07-Feb-2024 20:15:38	Approved	ok

Showing 1 to 1 of 1 entries

Cancel

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1 Review | View | Print TFSKPL-2324-00068 TFSKPL/PO/23-24/000062 07 - Feb - 2024 RV232415008 Rahul Mens Wear Non Consumable Acknowledgement

PR No: 62 PO Date: Supplier Code: RAHUL PO Category:

Showing 1 to 1 of 1 entries

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