

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. 2024-25/070	Dated 2-May-24
	Delivery Note Bhubaneswar	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED (ODISHA) NEW DOMESTIC TERMINAL BUILDING BIJU PATNAIK INTERNATIONAL AIRPORT ODISHA -751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Reference No. & Date. TFSPL/PO/24-25/000047 dt. 8-Apr-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED (ODISHA) NEW DOMESTIC TERMINAL BUILDING BIJU PATNAIK INTERNATIONAL AIRPORT ODISHA -751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date 2-May-24
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Coat Cdp Full Sleeves White Coat Size-40/3 44/3, 42/3		9 pcs	549.00	pcs		4,941.00
2	Trouser Cdp Black Size-30/6, 38/3		9 pcs	462.00	pcs		4,158.00
							9,099.00
	Output IGST 5% Tax Round Off					5 %	454.95 0.05
Total			18 pcs				₹ 9,554.00

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

INR Nine Thousand Five Hundred Fifty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	9,099.00	5%	454.95	454.95
Total	9,099.00		454.95	454.95

Tax Amount (in words) : **INR Four Hundred Fifty Four and Ninety Five 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 & JSBL0000011**

Customer's Seal and Signature



PCS EXPRESS

Every Time, On Time

980, Adash Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
Andheri-West, Mumbai-400 053. • 91 22 42360112
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1018287

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Santosh Boro	BBSR	BBSR	(1)	02/05/24	
<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			Receipt's Name			
Company			Company			
Address			Address			
Tel No.:			Tel No.:			
City			City			
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
HS For: HS Code		9,554	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		Freight
NAME :		NAME :		NAME :		Fuel
DATE :		DATE :		DATE :		GST
SHIPPER'S SIGNATURE		SHIPPER'S SIGNATURE		SHIPPER'S SIGNATURE		TOTAL
DATE		DATE		DATE		
Domestic		International		Air Freight		
				Rail / Road		
						SHIPPER COPY



Purchase Order

Order Number : TFSP/PO/24-25/000047

Supplier Code : RV232412341 [V0000521]

Supplier Detail Rahul Mens Wear	Shipped Location Bhubaneshwar	Invoice Location Bhubaneshwar	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
R.C Barrak No.25, Shop No 3, ,Bhaji Market, Chembur,,India Order Address Code :	New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020	New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020 GSTIN No : 21AADCB2762L1ZU	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90199060 Cost Center Name : Culinary Project ID : PO Category : Non Consumable	Payment Term : 50% ADVANCE Balance 30 Days	PO Creation Date : 06/04/2024 PO Approval Date : 08/04/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.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	CDP Full Sleeves White Coat	Size 40	E01	3.00	NOS	549.00	0.00	549.00	1,647.00	5	1,729.35
2		6103	CDP Full Sleeves White Coat	Size 44	E01	3.00	NOS	549.00	0.00	549.00	1,647.00	5	1,729.35
3		6103	CDP Full Sleeves White Coat	Size 42	E01	3.00	NOS	549.00	0.00	549.00	1,647.00	5	1,729.35
4		6103	CDP Black Trouser	Size 30	E01	6.00	NOS	462.00	0.00	462.00	2,772.00	5	2,910.60
5		6103	CDP Black Trouser	Size 38	E01	3.00	NOS	462.00	0.00	462.00	1,386.00	5	1,455.30

Total Qty : 18.00

Total Basic PO Amount	9,099.00
Total Other Charges	
IGST Amount	454.95
Grand Total PO Amount	9,553.95

Amount In Words : Rupees Nine Thousand Five Hundred Fifty Three And Ninty Five Paise Only

Remarks : Frieght Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 06/04/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	11111	
Sonali	11112	

Disclaimer :

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

PO Status

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TF SPL/PO/24-25/000047	RV232412341	Rahul Mens Wear	1	Lovejot Sekhon , Sudipto Bose	06-Apr-2024 22:23:40	Lovejot Sekhon	08-Apr-2024 12:14:13	Approved	ok

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Cancel

14	Review View Print	TF SPL-2324-00325	TF SPL/PO/24-25/000076	12 - Apr - 2024	RV232415932	Rahul Mens Wear	Non Consumable	Acknowledgement By Supplier	Approved By All Level	TRAVEL
15	Review View Print	TF SPL-2425-00914	TF SPL/PO/24-25/000053	09 - Apr - 2024	RV232412341	Rahul Mens Wear	Non Consumable	Acknowledgement By Supplier	Approved By All Level	TR
16	Review View Print	TF SPL-2324-00467	TF SPL/PO/24-25/000047	05 - Apr - 2024	RV232412341	Rahul Mens Wear	Non Consumable	Acknowledgement By Supplier	Approved By All Level	TR
17	Review View Print	Semolina-2324-00593	Semolina/PO/23-24/000013	28 - Mar - 2024	RV232417230	RAHUL MENS WEAR	SOE	Acknowledgement By Supplier	Approved By All Level	
18	Review View Print	Semolina-2324-00538	Semolina/PO/23-24/0000770	22 - Mar - 2024	RV232417230	RAHUL MENS WEAR	Services	Acknowledgement By Supplier	Approved By All Level	
19	Review View Print	TF SPL-2324-00340	TF SPL/PO/23-24/000047	15 - Mar - 2024	RV232412341	Rahul Mens Wear	SOE	Acknowledgement By Supplier	Approved By All Level	TR
20	Review View Print	TF SPL-2324-00326	TF SPL/PO/23-24/0000441	15 - Mar - 2024	RV232412341	Rahul Mens Wear	Non Consumable	Acknowledgement By Supplier	Approved By All Level	TR

PR No: PO No: PO Date: Supplier Code: Rahul mens: PO Category: PO Approval Stage: Entity:

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