

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. 2024-25/089	Dated 12-May-24
	Delivery Note bhubanshwar	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED (ODISHA) NEW DOMESTIC TERMINAL BUILDING BIJU PATNAIK INTERNATIONAL AIRPORT ODISHA KHORDHA ODISHA -751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Reference No. & Date. tfspl/po/24-25/00099 dt. 23-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 KHORDHA ODISHA -751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date 12-May-24
	Dispatched through	Destination
Terms of Delivery <p align="center">9/5/24</p>		

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHIRTS RA FULL SLEEVES WHITE SHIRT SIZE-38/3,42/3,44/3		9 pcs	364.00	pcs		3,276.00
2	Trouser BLACK SIZE -28/3,34/6		9 pcs	462.00	pcs		4,158.00
							7,434.00
					5 %		371.70
							0.30
			Output IGST 5% Tax Round Off				371.70
			Round Off				0.30
			Total				₹ 7,806.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	7,434.00	5%	371.70	371.70
Total	7,434.00		371.70	371.70

Tax Amount (in words) : **INR Three Hundred Seventy One and Seventy paise Only**

2085

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 (Co-operative Bank)**
 A/c No. : **011011300002435**
 Branch & IFS Code : **Chembur & JSBL0000011**

Customer's Seal and Signature for RAHUL MENS WEAR
Authorised Signatory

PCS EXPRESS

Every Time. On Time.

960, Adash Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
Andheri-West, Mumbai-400 053. • 91 22 62360112
customercare@pcsxp.in www.pcsxp.in

SUBJECT TO MUMBAI JURISDICTION

 KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1000735

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DOX / SPX	WEIGHT
TFS	Santosh S Bora	BOM	BBSR	①	SPX	
Sender's Name		Receipt's Name			DIMENSIONS in cm	
Company		Company			L X W X H	
Address		Address			VOL WT.	
Rahul Meus		TFS				
Wess		Airport				
Pin Code		Tel No.:			METHOD OF PAYMENT	
751020		Cherambur			<input type="checkbox"/> CASH	
City		Country			<input checked="" type="checkbox"/> SHIPPER'S ACCOUNT	
BBSR		Country			<input type="checkbox"/> CONSIGNEE (COLLECT)	
Country		City			<input type="checkbox"/> FOC	
DESCRIPTION OF GOODS		VALUE		INSURANCE		Freight
cloth		7,806/-		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> YES		Fuel
				<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE <input type="checkbox"/> NO		SGST @ 9%
SHIPPER'S DECLARATION		PCS EXPRESS		Received in good order & condition		CGST @ 9%
<small>PCS EXPRESS (PVT) LTD. (INCORPORATED IN INDIA) AND ITS AFFILIATES SHALL BE RESPONSIBLE FOR THE GOODS AND SERVICES PROVIDED BY IT. THE SHIPPER'S DECLARATION IS VALID ONLY IF THE SHIPPER'S SIGNATURE AND DATE ARE FURNISHED WITH THE GOODS. PCS EXPRESS SHALL NOT BE RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE GOODS OR FOR ANY DELAY IN THE DELIVERY OF THE GOODS. PCS EXPRESS SHALL NOT BE RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE GOODS OR FOR ANY DELAY IN THE DELIVERY OF THE GOODS. PCS EXPRESS SHALL NOT BE RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE GOODS OR FOR ANY DELAY IN THE DELIVERY OF THE GOODS.</small>		NAME: <i>MO</i>		NAME:		IGST @ 18%
SIGN: <i>[Signature]</i>		DATE: 14/05/24		DATE:		TOTAL
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		
Domestic		International		Air Freight		SHIPPER COPY
				Rail / Road		

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TFSPL/PO/24-25/000099

Supplier Detail Rahul Mens Wear Supplier Code : RV232412341 [V0000521]	Shipped Location TRAVEL FOOD SERVICES LIMITED Bhubaneshwar	Invoice Location TRAVEL FOOD SERVICES LIMITED Bhubaneshwar
R.C Barrak No.25, Shop No 3, ,Bhaji Market, Chembur,,India(V0000521)	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
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90199096 Cost Center Name : Revenue Assurance Project ID : RA PO Category : Non Consumable	Payment Term : 50% ADVANCE balance 30 Days PO Creation Date : 17/04/2024 PO Approval Date : 22/04/2024 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	RA Full Sleeves White Shirt	Size 42	E01	3.00	NOS	364.00	0.00	364.00	1,092.00	5	1,146.60
2		6103	RA Full Sleeves White Shirt	Size 38	E01	3.00	NOS	364.00	0.00	364.00	1,092.00	5	1,146.60
3		6103	RA Full Sleeves White Shirt	Size 44	E01	3.00	NOS	364.00	0.00	364.00	1,092.00	5	1,146.60
4		6103	Mens Black Trouser	Size 34	E01	3.00	NOS	364.00	0.00	364.00	1,092.00	5	1,146.60
5		6103	Mens Black Trouser	Size 28	E01	3.00	NOS	364.00	0.00	364.00	1,092.00	5	1,146.60
6		6104	Mens Black Trouser	Size 34	E01	3.00	NOS	364.00	0.00	364.00	1,092.00	5	1,146.60

Total Qty : 18.00

Total Basic PO Amount	6,552.00
Total Other Charges	
IGST Amount	328
Grand Total PO Amount	6,879.60

Amount In Words : Rupees Six Thousand Eight Hundred Seventy Nine And Sixty Paise Only

Remarks : Frieght Chagres at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 17/04/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Samtosh	1112	
Sonali	1112	

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 X

Show entries

Search:

SR NO	ROUND	PO NO	REV NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSP/PO/24-25/00099	R0	RV232412341	Rahul Mens Wear	1	Lovejot Sekhon , Sudipto Bose	18-Apr-2024 20:51:43	Lovejot Sekhon	22-Apr-2024 11:10:34	Approved	ok

Showing 1 to 1 of 1 entries < 1 >

PO Amendment Review Status

SR NO	ROUND	PO NO	REV NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
-------	-------	-------	--------	---------------	---------------	-------	----------------------	---------------	-----------------	-------------------	--------	---------

Cancel

Showing 1 to 3 of 3 entries < 1 >