

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 Contact : 9820477315/8286456904/9820477755 E-Mail : pawanpandey681@gmail.com 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	Invoice No. 2024-25/364	Dated 16-Aug-24
	Delivery Note BHUBANESHWAR	Mode/Terms of Payment
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	Reference No. & Date. TFSP/PO/24-25/000683 dt. 13-Aug-24	Other References Dated
	Buyer's Order No.	Delivery Note Date 16-Aug-24
	Dispatch Doc No.	Destination
	Dispatched through	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	APRON FULL BALCK FULL APRON FOR CULINARY	4203	40 pcs	174.00	pcs		6,960.00
	Output IGST 5% Tax					5 %	348.00
Total			40 pcs				₹ 7,308.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4203	6,960.00	5%	348.00	348.00
Total	6,960.00		348.00	348.00

Tax Amount (in words) : **INR Three Hundred Forty Eight 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



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
(Not Negotiable
At Owner's Risk)

1024029

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Santosh	Bom.	Odisha	1	17/08/2024	
<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			DIMENSIONS in cm L X W X H
Company <u>Rahul Mens wear</u>			Company <u>TFS.</u>			
Address <u>Bhosi market</u>			Address <u>International Airport</u>			
<u>Chorbus.</u>			Pin Code <u>751020</u>			
Tel No.:			Tel No.:			
City <u>Bom.</u> Country		City <u>Odisha</u> Country				
DESCRIPTION OF GOODS	VALUE	<input checked="" 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	Freight
<u>Apron.</u>	<u>7308.00</u>					Fuel
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 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.</small>		PCS EXPRESS		Received in good order & condition		GST
SHIPPER'S SIGNATURE		NAME: <u>Abhishek</u>		NAME:		TOTAL
DATE		DATE: <u>17/08/2024</u>		DATE:		<u>A/C</u>
		Affix Co. Stamp				SHIPPER COPY
Domestic		International		Air Freight		Rail / Road

Purchase Order

TRAVEL FOOD SERVICES LIMITED

Order Number : TF SPL/PO/24-25/000683

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 : 90199060 Cost Center Name : Culinary Project ID : Culinary PO Category : Non Consumable	Payment Term : 100% advance along With GST PO Creation Date : 12/08/2024 PO Approval Date : 13/08/2024 PO Currency : INR Buyer Name : Sonali Dhadve

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	Full Apron	Black Full Apron for Culinary	E01	40.00	NOS	174.00	0.00	174.00	6,960.00	5	7,308.00

Total Qty : 40.00

Total Basic PO Amount	6,960.00
Total Other Charges	
IGST Amount	348
Grand Total PO Amount	7,308.00

Amount In Words : Rupees Seven Thousand Three Hundred Eight Only

Remarks : freight charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
sonali dhadve	8976944091	sonali.dhadve@k-corp.in
santosh sawant	8879660007	santoh.sawant@k-corp.in

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	REV NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSP/PO/24-25/000683	R0	RV232412341	Rahul Mens Wear	1	Lovejot Sekhon , Sudipto Bose	13-Aug-2024 11:23:24	Lovejot Sekhon	13-Aug-2024 18:03:45	Approved	ok

Showing 1 to 1 of 1 entries

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
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Cancel

Showing 1 to 1 of 1 entries