



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
Anandhi-West, Mumbai-400 053. + 91 22 62360112
customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1020046

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
79.5	Santosh	Bombay	Kolkata	1 PC	21/05/24	
<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		Receipt's Name	
Company	Abul mens wear	Company	T. P. S.
Address	Blaji Market Chennai Mumbai	Address	Vip road Hazira Israh Sweeny puram Chennai 700052
Tel No.:		Pin Code	
City	Bombay	Tel No.:	700052
Country	India	City	Hazira
Country	India	Country	India

DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
T-shirt	15,788	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE

SHIPPER AGREEMENT
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 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.

SHIPPER'S SIGNATURE _____ DATE _____

PCS EXPRESS
NAME: *Nillesh* DATE: *21/05/24*
NAME: *Nillesh* DATE: *21/05/24*
NAME: *Nillesh* DATE: *21/05/24*

Received in good order & condition
NAME: *Nillesh* DATE: *21/05/24*
NAME: *Nillesh* DATE: *21/05/24*
NAME: *Nillesh* DATE: *21/05/24*

Freight	
Fuel	
GST	
TOTAL	

SHIPPER'S SIGNATURE _____ DATE _____

Domestic International Air Freight Rail / Road

P.O.D. COPY

Material not verified

Tax Invoice

(ORIGINAL FOR RECIPIENT)

28

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. **2024-25/106**
 Dated **21-May-24**

Delivery Note **Mode/Terms of Payment**
DOMESTIC AIRPORT

Reference No. & Date. **Other References**
TFSKPL/PO/24-25/000011 dt. 7-May-24

Buyer's Order No. **Dated**

Dispatch Doc No. **Delivery Note Date**
21-May-24

Dispatched through **Destination**

Terms of Delivery

SJ No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	T-Shirt GSA TSHIRT	6109	50 pcs	291.00	pcs		14,550.00
	Output IGST 5% Tax					5 %	727.50
	Round Off						0.50
	Total		50 pcs				₹ 15,278.00

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TRAVEL FOOD SERVICES KOLKATA
 29/5/24
 60587

Amount Chargeable (in words) **INR Fifteen Thousand Two Hundred Seventy Eight Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6109	14,550.00	5%	727.50	727.50
Total	14,550.00		727.50	727.50

Tax Amount (in words) : **INR Seven Hundred Twenty Seven and Fifty paise Only**

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN WARD
 Entry No. **30615**
 Date **29/5/24** In Time **18:00 P.M.**

Company's Bank Details
 A/c Holder's Name : **RAHUL MENS WEAR**
 Bank Name : **Janakalyan Sahakari Bank (Co-op)**
 A/c No. : **011011300002435**
 Branch & IFS Code : **Chembur & JSBL0000111**

Received by
 31.5.24

Customer's Seal and Signature

for **RAHUL MENS WEAR**
 Authorised Signatory

Purchase Order

Order Number : TFSKPL/PO/24-25/000011
Supplier Code : RV232415008 [V0000254]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Ratul Mens Wear R.C.Barrack No. 25, Shop No. 3, Bhaji Market,, Chembur Colony,, India Order Address Code :	Domestic Airport 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	Domestic Airport 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey@gmail.com	Cost Center Code : 90357001 Cost Center Name : Sales and Business Operations Project ID : PO Category : Non Consumable	GSTIN No : 19AAECT8193L1ZJ Payment Term : 50% ADVANCE Balance 30 Days	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 15/04/2024 PO Approval Date : 17/04/2024 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	GSA T shirt	GSA T Shirt Size 44	E01	50.00	NOS	291.00	0.00	291.00	14,550.00	5	15,277.50
						Total Qty :	50.00						

Amount In Words : Rupees Fifteen Thousand Two Hundred Seventy Seven And Fifty Paise Only
Remarks : Freight Charges at actual
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date : 15/04/2024
Defects Liability Period :
Retention Percentage : 0

Total Basic PO Amount 14,550.00
Total Other Charges
IGST Amount 727.50
Grand Total PO Amount 15,277.50

(Handwritten signature/initials)

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh	1111	
Sonali	1111	

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.

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Purchase Order

Order Number : TFSKPL/PO/24-25/000011
Supplier Code : RV232415008 [V0000254]

Supplier Detail Rahul Mens Wear	Shipped Location Domestic Airport	Invoice Location Domestic Airport	Corporate Address 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	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Pawan Pandey Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90357001 Cost Center Name : Sales and Business Operations Project ID : PO Category : Non Consumable	GSTIN No : 19AAECT8193L1ZJ Payment Term : 50% ADVANCE Balance 30 Days	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 15/04/2024 PO Approval Date : 17/04/2024 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	GSA T shirt	GSA T Shirt Size 44	E01	50.00	NOS	291.00	0.00	291.00	14,550.00	5	15,277.50

Total Qty : 50.00

Total Basic PO Amount 14,550.00
Total Other Charges IGST Amount 728
Grand Total PO Amount 15,277.50

Amount In Words : Rupees Fifteen Thousand Two Hundred Seventy Seven And Fifty Paise Only

Remarks : Freight Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 15/04/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	1111	
Sonali	1111	

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

K Hospitality Corp

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

For Support Plea
safal@

PO Status

Show 10 entries

Search:

ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	TFSKPL/PO/24-25/000011	RV232415008	Rahul Mens Wear	1	Lovejot Sekhon , Sudipto Bose	15-Apr-2024 11:48:10	Lovejot Sekhon	17-Apr-2024 09:58:29	Approved	ok

Showing 1 to 1 of 1 entries

Cancel

1	Review View Print	%	TF SKPL-2324-00108	TF SKPL/PO/24-25/000011	15 - Apr - 2024	RV232415008	Rahul Mens Wear	Non Consumable	Acknowledgement By Supplier	Approve
			PR No	TFSKPL/PO/24-25/00	PO Date	Supplier Code	Supplier Name	PO Category		PO App

Showing 1 to 1 of 1 entries

Type here to search

BSE... ENG 15:54 13-06-2024