

PCS EXPRESS

Every Time, On Time.

990, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
Anand 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

1023644

39

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	PRADHAN BOM	BOM	KOLKATA	11	14/09/12		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	<input type="checkbox"/> ACT. WT.		VOL. WT.	
Sender's Name Company		Receiver's Name Company		DIMENSIONS in cm L X W X H			
Rahul Mens. Linx		Travel Emp. Serv.					
Address R.C. BARBACK MA.		Address N.S.C.B. INTERMEDIATE					
RIVER STREET		K.P. NAGPUR BLDG					
CHURCH							
Tel No.:		Pin Code					
		700059					
Tel No.:		Tel No.:					
City		Country		City		Country	
BOM		IND		KOLKATA		IND	
DESCRIPTION OF GOODS		VALUE		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
C/O		18,900/-					

SHIPPER AGREEMENT
I/We Agree That PCS EXPRESS terms on the reverse of this document shall apply to this shipment and that for loss or damage upto Rs. 500/- or the consignment value whichever 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 unauthorized 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.

NAME: *ASD*
DATE: 14/09/12

Received in good order & condition

NAME: *REL FOOD SERVICES KOLKATA PVT. LTD.*
STORES RECEIVING
DATE: 21/09/12
Affix Co. Stamp

Freight
Fuel
GST
TOTAL

Domestic

International

Air Freight

Rail / Road

P.O.D. COPY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

39

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 : 9820477315/98286456904/9820477755
 E-Mail : pawanpandey681@gmail.com

Invoice No. **2024-25/441**
 Dated **13-Sep-24**
 Delivery Note **domestic airport**
 Mode/Terms of Payment
 Reference No. & Date. **Other References**
thkpl/po/24-25/000153 dt. 13-Sep-24
 Buyer's Order No. Dated

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, WestBengal, 700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19

Dispatch Doc No. Delivery Note Date
13-Sep-24
 Dispatched through Destination

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, WestBengal, 700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cap Jali Cap for Chef	6505	200 pcs	90.00	pcs		18,000.00
	Output IGST 5% Tax				5 %		900.00
Total			200 pcs				₹ 18,900.00

1023644
1

Documents Submission Details:
 Location:- main kitchen
 Date:- 21/9/24
 Time:- 8:15 pm
 Employee ID:- 1000651
 Name:- Gouri Shorany Das
 Department:- Kitchen
 Signatures:- *[Signature]*

Travel Food Services Kolkata Pvt. Ltd. (Pvt.)
SECURITY IN WARD
 Entry No. 33117
 Date 21/09/24 In Time 20:15
 Vehicle No.
 Security Sign. *[Signature]*

Amount Chargeable (in words) **INR Eighteen Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6505	18,000.00	5%	900.00	900.00
Total	18,000.00		900.00	900.00

Tax Amount (in words) : **INR Nine Hundred Only**

[Signature]

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 Sahakar Bank
 A/c No. : 011011300002435
 Branch & IFS Code: Chembur & JSBL0000000000

Customer's Seal and Signature

for RAHUL MENS WEAR
[Signature]
 Authorised Signatory

Asset Transfer Form

Date- 2/19/24

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Transfer From: Volston
 Legal Entity: Rohini Power wear
 Location: Inv. no. 441
 Outlet/Cos. Center: _____

Transfer To: _____
 Legal Entity: Harish Kutch
 Location: _____
 Outlet/Cost Center: _____

Sr.No	Asset ID	Asset Description	Model No.	Serial No.	Qty
		<u>Tech Cap for Chob</u>			<u>200</u>

Transferring Unit

RA Approval Name: Biswajit Pramanick
 Signature: _____
 Location Business Finance Name: 21/09/24 20-12
 Signature: _____

Receiving Unit

RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: Shrinivasan Day
 Signature: [Signature]
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000153

Supplier Detail Rahul Mens Wear Supplier Code : RV232415008 [V0000254]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
R.C.Barrack No. 25, Shop No. 3, Bhaji Market,,Chembur Colony,,India(V0000254)	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
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Pawan Pandey Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90385001 Cost Center Name : Human Resources Project ID : PO Category : Non Consumable	Payment Term : 100% advance along with GST PO Creation Date : 12/09/2024 PO Approval Date : 13/09/2024 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		6301	jali cap for chef	jali cap for chef	E01	200.00	NOS	90.00	0.00	90.00	18,000.00	5	18,900.00

Total Qty : 200.00

Total Basic PO Amount	18,000.00
Total Other Charges	
IGST Amount	900
Grand Total PO Amount	18,900.00

Amount In Words : Rupees Eighteen Thousand Nine Hundred 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	9876545678	santosh.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	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSKPL/PO/24-25/000153	RV232415008	Rahul Mens Wear	1	Lovejot Sekhon , Sudipto Bose	12-Sep-2024 16:50:56	Lovejot Sekhon	13-Sep-2024 09:30:15	Approved	ok

Showing 1 to 1 of 1 entries < 1 >

Cancel

1	Review View Print	TFSKPL-2425-00113	TFSKPL/PO/24-25/000153	12 - Sep - 2024	RV232415008	Rahul Mens Wear	Non Consumable	Acknowledgement By Supplier	Approved By All Level
---	-----------------------	-------------------	------------------------	-----------------	-------------	-----------------	----------------	-----------------------------	-----------------------

PR No	153	PO Date	Supplier	rahul	PO Category	PO Approval Stag
-------	-----	---------	----------	-------	-------------	------------------

Showing 1 to 1 of 1 entries < 1 >