



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,
Andheri-West, Mumbai-400 053. + 91 22 62340112
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

DOCKET / L.R.

KYC MANDATORY

(Not Negotiable)
At Owner's Risk

1026307

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS 725	RAMENORP BOM	BOM	KOLKATA	(2)	21/12/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name	Company					
Company	Address					
Address	Pin Code					
PREMISES CO-OP BOM 1464018	Tel No.:					
BOM - 400104	Country					
Tel No.:	City					
	Country					
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
CURRY	37.760	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
<p>SHIPPER AGREEMENT</p> <p>I/We Agree that PCS EXPRESS terms on the reverse of this invoice will apply to this shipment and both for bills of lading and for bills of exchange if the consignee's party does not pay (We understand that PCS EXPRESS is not responsible for the destruction, damage or loss of goods in transit and we warrant that the goods are in conformity with the description and weight on the invoice. I am aware of the terms and conditions of carriage and I agree to pay the freight and other charges as shown on the invoice. I am aware of the terms and conditions of carriage and I agree to pay the freight and other charges as shown on the invoice.)</p>						
SHIPPER'S SIGNATURE		DATE		AFFIX Co. Stamp		
		21/12/24		21/12/24		
NAME :		DATE :		NAME :		
N/A		21/12/24		PRAVEL FOOD SERVICES PVT. LTD.		
				STORES RECEIVING		
				DATE :		
				21/12/24		
				Freight		
				Fuel		
				GST		
				TOTAL		
				110		
Domestic		International		Air Freight		P.O.D. COPY
				Rail / Road		

Material not verified
As per Letter

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Shallintiger Hygiene Solutions
 273, New Ashinwad Industrial Premises Co-Op Society
 Building No. 5, Ram Mandir Road, Goregaon (West),
 Mumbai - 400104.
 Tel: 022-67255210 / 7718868619
 UDYAM : UDYAM-MH-18-0036411 (Micro)
 GSTIN/UIN: 27ABKFS0104J1ZA
 State Name : Maharashtra, Code : 27
 Contact : 022-67255210 / 7718868619, 9867277829
 E-Mail : shallintiger@yahoo.com
 www.shallintiger.in

Invoice No. **24714** Dated **21-Dec-24**
 Delivery Note Mode/Terms of Payment

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Reference No. & Date. Other References

Buyer's Order No. Dated **21-Dec-24**
PO-tfskpl/po/24-25/000328
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination
PCS WORLD WIDE EXPRESS KOLKATA AIRPORT
 Terms of Delivery

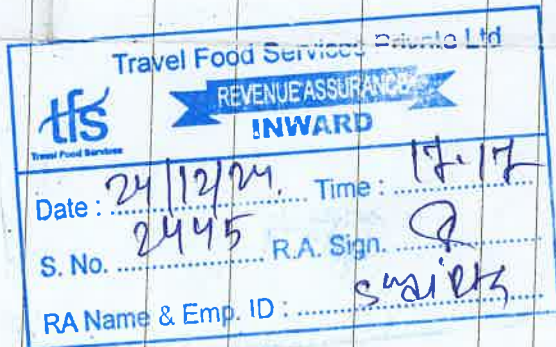
Consignee (Ship to)

Travel Food Services Limited-TFSKPL
 Kolkata Airport, N.S.C.B. International Airport, Vip
 Road, Kazi Nazrul Islam Sarani, Dum Dum,
 Kolkata, West Bengal-700052
 GSTIN/UIN : 19AADCB2762L1ZF
 State Name : West Bengal, Code : 19

Buyer (Bill to)

Travel Food Services Limited-TFSKPL
 Kolkata Airport, N.S.C.B. International Airport, Vip
 Road, Kazi Nazrul Islam Sarani, Dum Dum,
 Kolkata, West Bengal-700052
 GSTIN/UIN : 19AADCB2762L1ZF
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Air Curtain Size: 1500 mm (5ft) Model: Premier-MS	8414	18 %	2.00 No.	16,000.00	No.	32,000.00
	I.G.S.T @ 18%					18 %	5,760.00
	Total			2.00 No.			₹ 37,760.00



Location: Dom. Lounge
 Date: 24/12/24 S-17H
 Employee: (Soyan Mendel) 1025395
 Name: Soyand Mendel
 Department: Lounge
 Signature: Soyand Mendel

Indian Rupees Thirty Seven Thousand Seven Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8414	32,000.00	18%	5,760.00	5,760.00
Total	32,000.00		5,760.00	5,760.00

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Sixty Only**

Remarks: AS PER BILL

Company's PAN : **ABKFS0104J**

Declaration

"I/We hereby certify that my/our registration certificate under the Goods Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me /us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details

A/c Holder's Name: **Shallintiger Hygiene Solutions**
 Bank Name : **HDFC Bank**
 A/c No. : **11082560000806**
 Branch & IFS Code : **JP ROAD, ANDHERI WEST, MUMBAI & HDFC0001108**

Customer's Seal and Signature



for Shallintiger Hygiene Solutions

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000328

Supplier Detail SHAULLINTIGER HYGIENE SOLUTIONS Supplier Code : RV232415718 [V0000965]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
273 New Ashiwad Industrial Estate, Building, No-5, Ram Mandir Road, Goregaon West, Mumbai., India(V0000965)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052
PAN No : ABKFS0104J Supplier GST No : 27ABKFS0104J1ZA Supplier Contact No : Contact Person Name : Sadanad Shetty/Navin Rohatgi Supplier Email : marketing@shaulintiger.in	Cost Center Code : 90310049 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC ANX Project ID : 0 PO Category : New Asset- Existing Unit	GSTIN No : 19AADCB2762L1ZF Payment Term : 100% Paymnt after the delivery PO Creation Date : 20/12/2024 PO Approval Date : 21/12/2024 PO Currency : INR Buyer Name : Ramendra Singh

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	Air Curtain Supply and Installation	8414	Air Curtain Supply and Installation	Air Curtain Supply and Installation	F01	2.00	NOS	16,000.00	0.00	16,000.00	32,000.00	18	37,760.00
Total Qty : 2.00													

Total Basic PO Amount 32,000.00
Total Other Charges
IGST Amount 5,760
Grand Total PO Amount 37,760.00

Amount In Words : Rupees Thirty Seven Thousand Seven Hundred Sixty Only
 Remarks : As per term agreed
 Standard Terms And Condition :
 Completion / Delivery TimeLine : 31/12/2024
 Mobilization Date : 31/12/2024
 Defects Liability Period : 01/01/2026
 Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Ramendra	9999118677	
Ramendra	9999118677	

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.

Asset Transfer Form

Date- 24/12/20

Transfer From:
 Legal Entity Uo/Stoker
 Location _____
 Outlet/Cost Center _____

Transfer To:
 Legal Entity Damblung
 Location _____
 Outlet/Cost Center _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>ATV Custom</u>			<u>01</u>

Transferring Unit

RA Approval Name Susilka Sapikaw
 Signature _____
 Location Business Finance Name 18.10
 Signature [Signature]

Receiving Unit

RA Approval Name _____
 Signature _____
 Location Business Finance Name Syhan Mondol
 Signature S. Mondol 1025398
 Location GM Name _____
 Signature _____
 Updated in Navision FAR GL Manager Name _____
 Signature _____