

some packing



Every Time, On Time.

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

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R. (Not Negotiable) At Owner's Risk

39

1025141

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	santosh	Bom	CCU	27	4/12/24	
<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						
Company SHUBRA ENTERPRISES						
Address Madwan, Airport International, Kolhata						
Pin Code 750052						
Tel No.:						
City Bom Country						
City CCU Country						
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
Tea cups	1.14.51067	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		

DIMENSIONS in cm L X W X H
Material not verified susn

SHIPPER AGREEMENT
I/We Agree That PCS EXPRESS Terms on the reverse of this document will apply to this shipment and that for loss or damage with the BMR or the consignment... I certify that this shipment does not contain any unauthorized explosives, dangerous goods or hazardous materials. I warrant to a search of this shipment... documents will be retained on file until the shipment is delivered.

SHIPPER'S SIGNATURE DATE

NAME: S
DATE: 22/12/24

PCS EXPRESS

Received in good order & condition



NAME: DATE:

SHIPPER'S Co. Stamp

Freight
Fuel
GST
TOTAL

Domestic

International

Air Freight

Invoice billed to Travel Food Services

39

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com
GSTIN: 27APPPM7165Q1ZS.

Billing Details:-

TRAVEL FOOD SERVICES LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi
Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal,
West Bengal :- 700052.

GSTIN No. 19AADCB2762L1ZF.

State:- West Bengal (19)

Contact Person:-

Tax Invoice

Documents Submission Details:
Location:- Domestic lounge
Date:- 26/12/24 Time:- 5PM
Employee ID:- 1011057
Name:- Partha Biswas
Department:- OPS
Signature:- P. B.

Invoice No: 00100/24-25.

Date:- 29/11/2024.

P.O.No: TFSKPL/PO/24-25/000196.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
✓1	Ocean : San Marino Rock B00411	7013	20	734.4	18%	2643.84	14688.00
✓2	DINNER PLATE (SQUARE 10 inch x 10 inch)	69111011	3	4363.2	12%	1570.75	13089.60
✓3	Tea Cups 150 ml.	69111011	40	777.6	12%	3732.48	31104.00
✓4	SOUP BOWL - 200 ML(4.5 INDCHE DIA , 200	69111011	50	849.6	12%	5097.60	42480.00

Boxes 27No.

Travel Food Services Private Ltd
REVENUE ASSURANCE
INWARD
Date 26/12/24 Time: 17:40
S. No. 2513 R.A. Sign
RA Name & Emp. ID : Amif

2025/141
27



Total 113 13044.67 101361.60

INVOICE AMOUNT IN WORDS	Sub Total	101361.60
One Lakh Fourteen Thousand Four Hundred Six Only.	IGST@ 18.0%	2643.84
	IGST@ 12.0%	10400.83
	SGST @ 6.0%	0.00
	CGST @ 6.0%	0.00
	Round Off	-0.27

TERMS AND CONDITIONS **Total** 114406.00
Thank you for doing Business with us
Received 0
Balance 114406.00

Company Bank Details

Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID0000135.

For. Shubra Enterprises

Authorised Signatory

e-Way Bill



E-Way Bill No:	2418 6915 0776
E-Way Bill Date:	04/12/2024 12:17 PM
Generated By:	27APP PM716 5Q1ZS - SHUBRA ENTERPRISES
Valid From:	04/12/2024 12:17 PM [1958Kms]
Valid Until:	14/12/2024

Part - A

GSTIN of Supplier	27APPPM7165Q1ZS,SHUBRA ENTERPRISES
Place of Dispatch	Mumbai,MAHARASHTRA-400078
GSTIN of Recipient	19AAD CB276 2L1ZF ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Howrah Railway station,WEST BENGAL-711101
Document No.	100
Document Date	29/11/2024
Transaction Type:	Regular
Value of Goods	114406.27
HSN Code	69111011 - SOUP BOWL - 200 ML(4.5 INDCHE DIA , 200 ML)(+3)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH02HD3872	Mumbai	04/12/2024 12:17 PM	27APPPM7165Q1ZS	-	-



241839150776

Asset Transfer Form

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.

Date: 26/11/24

Transfer From:

Legal Entity: WolStores

Location:

Outlet/Cost Center:

Shubha Ent-

Quens. 100

Transfer To:

Legal Entity:

Location:

Outlet/Cost Center:

Prin. Luvu

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
1		Clean San Machine			40
2		Dinner Plate			3
3		Tea Cup 100ml			40
4		Sodapp Bowl			50

Transferring Unit

RA Approval Name: Suryak Sorpat

Signature: [Signature] 14/11/24 20:35

Location Business Finance Name: [Signature]

Signature: [Signature]

Location GM Name:

Signature:

Updated in Navision FAR GL Manager Name:

Signature:

Receiving Unit

RA Approval Name:

Signature:

Location Business Finance Name: Prin. Luvu

Signature: [Signature] PAK. 0611057

Location GM Name:

Signature:

Updated in Navision FAR GL Manager Name:

Signature:

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	Whiskey Glass	7010	Ocean : San Martini Rock B00411	Ocean : San Martini Rock B00411	E01	20.00	DOZEN	734.40	0.00	734.40	14,688.00	18	17,331.84
2	DINNER PLATE (SQUARE 10 inch x 10 inch)	69111011	DINNER PLATE (SQUARE 10 inch x 10 inch)	DINNER PLATE (SQUARE 10 inch x 10 inch)	E01	100.00	DOZEN	4,363.20	0.00	4,363.20	436,320.00	12	488,678.40
3	Tea Cups 150 ml.	69111011	Tea Cups 150 ml.	Tea Cups 150 ml.	E01	40.00	DOZEN	777.60	0.00	777.60	31,104.00	12	34,836.48
4	SOUP BOWL - 200 ML(4.5 INDCHES DIA, 200 ML)	69111011	SOUP BOWL - 200 ML(4.5 INDCHES DIA, 200 ML)	SOUP BOWL - 200 ML(4.5 INDCHES DIA, 200 ML)	E01	50.00	DOZEN	849.60	0.00	849.60	42,480.00	12	47,577.60
5	Martini glass	7010	Martini Glasses Crystal Shine Clear Designer Cocktail and Martini Transparent Glass 190 ml	Martini Glasses Crystal Shine Clear Designer Cocktail and Martini Transparent Glass 190 ml	E01	20.00	DOZEN	1,272.96	0.00	1,272.96	25,459.20	18	30,041.86
Total Qty :						230.00							

Total Basic PO Amount 550,051.20
Total Other Charges
IGST Amount 68,415
Grand Total PO Amount 618,466.18

Amount In Words : Rupees Six Lakh Eighteen Thousand Four Hundred Sixty Six And Eighteen Paise Only
Remarks :
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date : 09/10/2024
Defects Liability Period :
Retention Percentage : 0

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000196

Supplier Detail	Shipped Location	Invoice Location
SHUBRA ENTERPRISES Supplier Code : RV232415711 [V0000958]	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
A/3, BASANT KAUR VILLA, PATIL WADI, TANK ROAD, BHANDUP WEST, MUMBAI,, India (V0000958)	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 : APPPM7165Q Supplier GST No : 27APPPM7165Q1ZS Supplier Contact No : Contact Person Name : Rushi Supplier Email : shubraenterprisesmumbai@gmail.com	Cost Center Code : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : 0 PO Category : SOE	Payment Term : 75% ADVANCE balance 30 Days PO Creation Date : 09/10/2024 PO Approval Date : 08/11/2024 PO Currency : INR Buyer Name : Santosh Sawant