



Every Time, On Time.

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

SUBJECT TO MEMBRAL JURISDICTION

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1027039

KYC MANDATORY

33

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TJS	Sambash	Bom	CCU	(10)	10/12/24		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	CONSIGNEE A/C				VOL. WT.
Sender's Name							
Company Shubra Enterprises							
Address madwar							
N. S. B International							
Wipro Kalyan							
15/10/2024							
Pin Code Kalyan - 401002							
Tel No.:							
City Bom Country CCU							

Material not
verified
gulf

DIMENSIONS in cm
L X W X H

DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	Freight
plate 912849		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SUREAGE		Fuel
SHIPPER'S AGREEMENT						GST
I/We Agree That PCS Express terms on the reverse of this invoice shall apply to this shipment and that for loss or damage upto Rs. 1000/- or the carrier's liability, whichever is lower. I/We agree to pay all charges if the recipient of this party does not pay. This agreement does not contain any restrictive conditions. All matters relating to loss or damage of goods, claims, etc. shall be decided by the carrier's terms and conditions. I/We agree to indemnify the carrier for any loss or damage to the goods. All matters will be referred to the carrier for settlement.						TOTAL
SHIPPER'S SIGNATURE						
NAME: [Signature]						
DATE: 10/12/24						



Received in good order & condition

NAME:

DATE:

Domestic International Air Freight Rail / Road P.O.D. COPY

33

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 :- 700052
GSTIN No. 19AADCB2762L1ZF.
State: West Bengal (19)

Tax Invoice

Documents Submission Details:

Location:- Dom Lounge
 Date:- 26/12/24 Time:- 5pm

Employee ID:- 1015472
 Name:- Jayanta Hazra
 Department:- OPS

Signature:- [Signature]

Invoice No.00111/24-25.

Date:- 09/12/2024.

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

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	DINNER PLATE (SQUARE 10 inch x 10 inch)	69111011	19	4363.2	12%	9948.10	82900.80

Boxes :- 10No.



1027039
LO

Total	19	9948.10	82900.80
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INVOICE AMOUNT IN WORDS	Sub Total	Amount
Ninety Two Thousand Eight Hundred Fourty Nine Only.	IGST@ 12.0%	82900.80
	CGST@ 9.0%	9948.10
	SGST @ 6.0%	0.00
	CGST @ 6.0%	0.00
	Round Off	0.10

TERMS AND CONDITIONS	Total	Amount
Thank you for doing Business with us	Received	0
	Balance	92849.00

Company Bank Details

Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID000135.

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 26/12/24 Time: 18:00
 S. No. 2521 R.A. Sign.
 RA Name & Emp. ID: [Signature]

For. Shubra Enterprises

Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2618 7205 8012

Generated Date: 09/12/2024 08:54 PM

Generated By: 27APP PM716 5Q1ZS

Valid Upto: 19/12/2024

Mode: Road

Approx Distance: 1958km

Type: Outward - Supply

Document Details: Tax Invoice - 111 -
09/12/2024

Transaction type: Regular

2. Address Details

From

GSTIN : 27APP PM716 5Q1ZS
SHUBRA ENTERPRISES
MAHARASHTRA

:: Dispatch From ::

A/3, BASANT KAUR VILLA, PATIL
TANK ROAD, BHANDUP WEST
Mumbai, MAHARASHTRA-400078

To

GSTIN : 19AAD CB276 2L1ZF
TRAVEL FOOD SERVICES PRIVATE LIMITED
WEST BENGAL

:: Ship To ::

Travel Club Lounge
Old complex
Howrah Railway station, WEST BENGAL-711101

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
69111011	DINNER PLATE (SQUARE 10 inch x 10 inch) & DINNER PLATE (SQUARE 10 inch x 10 inch)	19.00 PCS	82900.80	NE+NE+12.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
82900.80	0.00	0.00	9948.10	0.00	0.00	0.00	92848.90

4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS Express Cargo

Transporter Doc. No & Date : & 09/12/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH02JF4873	Mumbai	09/12/2024 08:54 PM	27APPPM7165Q1ZS	-	-



261872058012

Note*: If any discrepancy in information please try after sometime.

e-Way Bill



E-Way Bill No:	2618 7205 8012
E-Way Bill Date:	09/12/2024 08:54 PM
Generated By:	27APP PM716 5Q1ZS - SHUBRA ENTERPRISES
Valid From:	09/12/2024 08:54 PM [1958Kms]
Valid Until:	19/12/2024

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.	111
Document Date	09/12/2024
Transaction Type:	Regular
Value of Goods	92848.9
HSN Code	69111011 - DINNER PLATE (SQUARE 10 INCH X 10 INCH)
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	MH17BL6350 & 01 & 10/12/2024	MUMBAI	10/12/2024 02:58 PM	27AARPH3638J1ZA	-	-
Road	MH02JF4873	Mumbai	09/12/2024 08:54 PM	27APPPM7165Q1ZS	-	-

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: 20/11/17

Transfer From: Wal Store
 Legal Entity

Shubra Ent. Gurgaon 111

Transfer To:
 Legal Entity

Dominburg

Location
 Outlet/Cost Center

Location
 Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Dinner Plate (10x12)</u> <u>(10x12)</u>			<u>228</u>

Transferring Unit

RA Approval Name: Biswajit Pramanick
 #12/12/17 17:54

Receiving Unit

RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: Jasank Verma
 Signature: [Signature]

Location Business Finance Name: _____
 Signature: _____
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Location Business Finance Name: HA-900
 Signature: [Signature]
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____