



Every Time, On Time.

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

SUBJECT TO MEMBRAL JURISDICTION

DOCKET / L.R.

KYC MANDATORY

(Not Negotiable) At Owner's Risk

1025922

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
ITS	SMARTEL'S	BOH	KOLKATA	(14)	12/11/24	
<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 SHUBRA TAMBORSKI						
Company MAJO ENJOE						
Address BARAK KOLKATA						
100 PRINCE STREET						
Tel No.:						
City BOH Country IND Country KOLKATA						
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
LAPTOP		52.182	<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 document will apply to this shipment and that I/we agree to pay all charges in full. I/We, as the shipper's liability which is liable. 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 items I verify that this shipment does not contain any hazardous materials, radioactive materials, perishable goods, live animals, plants, or other items that require special handling. I am aware of the shipping documents will be retained on file until the shipment is delivered.						
SHIPPER'S SIGNATURE			DATE			
[Signature]			12/11/24			
NAME:			DATE:			
[Name]			12/11/24			
PCS EXPRESS			Received in good order			
NAME:			DATE:			
[Name]			12/11/24			
SHIPPER'S SIGNATURE			DATE			
[Signature]			12/11/24			
NAME:			DATE:			
[Name]			12/11/24			
Freight			TOTAL			
Fuel			TOTAL			
GST			TOTAL			
TOTAL			TOTAL			
[Total]			[Total]			

Material not verified hand



Domestic

International

Air Freight

Rail / Road

P.O.D. COPY

① ②  
2.6

**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.

**Tax Invoice**

Billing Details:-

**Travel Food Services Private Limited**  
N.S.C.B. INTERNATIONAL AIRPORT VIP Road,  
Kazi Nazrul Islam Sarani, Dum Dum, Kolkata,  
West Bengal, 700052  
GSTIN No. 19AADCB2762L1ZF  
STATE :- Kolkata (27)  
Contact Person:- Sanjay Singh(+ 91 99208 18158)

Invoice No.00088/24-25.  
Date:- 08/11/2024.  
P.O.No: TFSKPL/PO/24-25/000176

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST	GST Amount	Amount
1	Ocean Solo Shot Glass 60ml	7013	996	44.4	18%	7960.03	44222.40

1025922  
14

Doc. and Invo. Details:

Location:- Lounge  
Date:- 23/11/24 Time:- 17:00  
Employee ID:- 1000775  
Name:- Parvud Sarkar  
Department:- Culinary  
Signature:- *Parvud Sarkar*

**Total** 996 7960.03 44222.40

INVOICE AMOUNT IN WORDS	Sub Total	44222.40
Fifty Two Thousand One Hundred Eighty Two Only.	IGST@18%	7960.03
	CGST@12%	0.00
	SGST@09%	0.00
	CGST@09%	0.00
	Round Off	-0.43
<b>TERMS AND CONDITIONS</b>	<b>Total</b>	<b>52182.00</b>
<b>Thank you for doing Business with us</b>	Received	
	Balance	52182.00

**Company Bank Details**

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

**For. Shubra Enterprises**

**Travel Food Services Private Ltd**

REVENUE ASSURANCE INWARD

Date: 23/11/24 Time: 17:00  
S. No. 1485 R. 17.00  
RA Name & Emp. ID: *Susmita*

**Authorised Signatory**



## e-Way Bill



E-Way Bill No:	2618 5663 4908
E-Way Bill Date:	11/11/2024 12:56 PM
Generated By:	27APP PM716 5Q1ZS - SHUBRA ENTERPRISES
Valid From:	11/11/2024 12:56 PM [1958Kms]
Valid Until:	21/11/2024

### 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.	88
Document Date	08/11/2024
Transaction Type:	Regular
Value of Goods	52182.2
HSN Code	7013 - "OCEAN SOLO SHOT GLASS 60 ML "
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

1025922  
14

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH01EE6783 & 02 & 12/11/2024	MUMBAI	12/11/2024 12:11 PM	27AARPH3638J1ZA	-	-
Road	MH02BK2584	Mumbai	11/11/2024 12:56 PM	27APPPM7165Q1ZS	-	-



261856634908

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

Asset Transfer Form

This form is to be used for 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-

22/11/24

Transfer From:

Legal Entity Wol & Torrey

Shubhraj Enterprise  
9m.w. no. 88

Transfer To:

Legal Entity

Danbury

Location

Location

Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Deer Sold Shut</u>			<u>996</u>

Transferring Unit

Receiving Unit

RA Approval Name

Sabyasachi Kund

RA Approval Name

Tarun Sankar

Signature

[Signature]

Signature

[Signature]

Location Business Finance Name

Signature

Location GM Name

Signature

Updated in Navision FAR

GL Manager Name

Signature

Signature

Location Business Finance Name

Signature

Location GM Name

Signature

Updated in Navision FAR

GL Manager Name

Signature

Signature