



Every Time, On Time.

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

SUBJECT TO MUMBAI JURISDICTION

DOCKET / L.R.

KYC MANDATORY

(Not Negotiable)
At Owner's Risk

1024020

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
THS		Andher West	Kokab (2)	2	21/10/24	
<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 Address Tel No.: City Country						
Recipient's Name Company Address Pin Code - 400052 Tel No.: City Country						
DIMENSIONS in cm L X W X H Not verified						
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		Freight Fuel GST TOTAL
SHIPPER AGREEMENT	Received in good order & condition NAME: [Signature] DATE: [Signature]					
SHIPPER'S SIGNATURE						
DATE						
Affix Co. Stamp						
Domestic			International		Air Freight	
Domestic			International		Rail / Road	
P.O.D. COPY						

15

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.00077/24-25.

Date:- 17/10/2024.

P.O.No: TFSKPL/PO/24-25/000107

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST	GST Amount	Amount
1	S.S. Soup Laddle 3 Oz DOZ	7615	2	4800	18%	1152.00	9600.00
2	S.S Matt Underliner DOZ	7323	7	1800	12%	1512.00	12600.00



Travel Food Services Private Ltd
REVENUE ASSURANCE
INWARD

Date: 08/10/24 Time: 16:50
 S. No. 1043 R/ Sign: LRD
 RA Name & Emp. ID: _____

Metastical check by original

Total	9	2664.00	22200.00
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INVOICE AMOUNT IN WORDS	Sub Total	22200.00
Twenty Five Thousand Four Hundred Fourty Only.	IGST@18%	1728.00
	IGST@12%	1512.00
	SGST@09%	0.00
	CGST@09%	0.00
	Round Off	0.00
	Total	25440.00

TERMS AND CONDITIONS
Thank you for doing Business with us

Received	25440.00
Balance	25440.00

Company Bank Details

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

For. Shubra Enterprises

Documents Submission Details:

Location:- Dom Lounge
 Date:- 8/11/24 Time:- 18:00
 Employee ID:- 1028006
 Name:- Joydeb Paul
 Department:- OPS
 Signature:- [Signature]

Authorised Signatory

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000107

Supplier Detail SHUBRA ENTERPRISES Supplier Code : RV232415711 [V0000958]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 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	83, Gate No. 3C, 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 : Rushti Supplier Email : shubraenterprisesmumbai@gmail.com	Cost Center Code : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : PO Category : SOE	GSTIN No : 19AAECT8193L1ZJ Payment Term : 100% Advance along with GST PO Creation Date : 13/08/2024 PO Approval Date : 13/08/2024 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		7615	S.S. SOUP	HEAVY DUTY	E01	2.00	DOZEN	4,800.00	0.00	4,800.00	9,600.00	18	11,328.00
2		7323	S.S Matt Underliner	SS Underliner for Buffet Small (4*4 inches)	E01	7.00	DOZEN	1,800.00	0.00	1,800.00	12,600.00	12	14,112.00
Total Qty :						9.00							

Total Basic PO Amount 22,200.00

Total Other Charges

IGST Amount 3,240

Grand Total PO Amount 25,440.00

Amount In Words : Rupees Twenty Five Thousand Four Hundred Forty 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	8879660007	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.

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.

Transfer From:
 Legal Entity: Wal Stores
 Location: Shubra Ent
 Outlet/Cost Center: Gm. no. 0077

Transfer To:
 Legal Entity: Louisa
 Location: Shubra
 Outlet/Cost Center: _____

Date: 28/10/24

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>S.S. Saver Ladder 302</u>			<u>24</u>
		<u>S.S. Matt Underlines</u>			<u>84</u>

Transferring Unit
 RA Approval Name: [Signature]
 Signature: [Signature]

Receiving Unit
 RA Approval Name: _____
 Signature: _____

Location Business Finance Name: [Signature]
 Signature: _____

Location Business Finance Name: [Signature]
 Signature: [Signature]

Location GM Name: _____
 Signature: _____

Location GM Name: _____
 Signature: _____

Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Updated in Navision FAR GL Manager Name: _____
 Signature: _____

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

Revised Invoice to
 be provided by Priyo
 Sir from Purchase due to
 Wrong entity issue
 as on 28/10/24

Billing Details:-

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
 83, Gate No.03, N.S.C.B. International Airport VIP Road,
 Kazi Nazrul Islam Sarani, Dum Dum,
 Kolkata West Bengal:- 700 052.
 GSTIN No. 19AAECT8193L1ZJ.
 State: Kolkata (19)
 Contact Person:- Shailedra (+91 98338 99919.)

Invoice No.00077/24-25.

Date:- 17/10/2024.

P.O. No:- TFSKPL/PO/24-25/000107.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
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1024020
 2

Total	9	3240.00	22200.00
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INVOICE AMOUNT IN WORDS

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IGST@ 12.00%	1512.00
SGST @ 9.0%	0.00
CGST @ 9.0%	0.00
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Balance	25440.00

TERMS AND CONDITIONS

Thank you for doing Business with us

Company Bank Details

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

For. Shubra Enterprises

Authorised Signatory