

# PCS EXPRESS

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 MUMBAI JURISDICTION

KYC MANDATORY

DOCKET /

(Not Negotiable At Owner's Risk)

1017734

22

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
75	MSB	MM	BLR	1	2024-04-09	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		
Sender's Name		Receiver's Name				
Company		Company				
Address		Address				
Tel No.:		Pin Code				
City		Country				
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
			<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		
I agree that PCS EXPRESS terms on the reverse of this slip will apply to this shipment and I agree to pay the charges if the recipient of this slip is not the addressee to any of the above. If the recipient of this slip is not the addressee to any of the above, I consent to a search of this shipment for any prohibited, restricted, or hazardous material, and I agree to indemnify PCS EXPRESS from any and all claims, damages, costs, and expenses, including reasonable attorney's fees, that may be incurred by PCS EXPRESS in connection with such a search.		NAME: TRAVEL FOOD SERVICES KOLKATA PVT. LTD.		STONES RECEIVING		
SHIPPER'S SIGNATURE		DATE: 09/04/24		DATE: 09/04/24		
Domestic		International		Air Freight		Rail / Road
P.O.D. COPY		P.O.D. COPY		P.O.D. COPY		

4 Box Received in good order Not Vessel

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)  
**SECURITY IN-WARD**  
 Entry No. 28711  
 Date 09/04/24 In Time 20:30  
 Vehicle No.   
 Security Sign:   
 Freight  
 Fuel  
 GST  
 TOTAL

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**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 KOLKATA PVT.LTD.**

83 Gala No.03 C, N.S.C.B.  
International Airport VIP Road, Kazi Nazrul Islam Sarani  
Dum Dum Kolkata West Eangal 700052.  
GSTIN No. 19AAECT8193L1ZJ.  
State: Kolkata (19)  
Contact No. +91

Invoice No.0125/23-24.

Date:- 27/03/2024.

P.O. No:- TFSKPL/PO/23-24/000061.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Acrylic Glass (180ml)	7610	600 599	33.00	18%	3564.00	19800.00

Travel food services Kolkata Pvt. Ltd. (TFSKPL)

**SECURITY IN-WARD**

Entry No. 28711

Date 09/04/24. In Time 20:30

Vehicle No.

Security Sign.

\* Acrylic glass 180ml  
ordered 599 pcs, 1 pc short

1017736  
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<b>Total</b>	<b>600</b>	<b>3564.00</b>	<b>19800.00</b>
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<b>INVOICE AMOUNT IN WORDS</b>	Sub Total	19800.00
Twenty Three Thousand Three Hundred Sixty Four Only.	SGST@ 9.00%	1782.00
	CGST@ 9.00%	1782.00
	SGST @ 6.0%	0.00
	CGST @ 6.0%	0.00
	Round Off	0.00
	<b>Total</b>	<b>23364.00</b>

**TERMS AND CONDITIONS**  
Thank you for doing Business with us

Received	0
Balance	23364.00

**Company Bank Details**

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

For. Shubra Enterprises

Authorised Signatory

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: Shore  
 Location: Kolkata

Shubra Enterprises  
 Invoice Number -> 0125/23-24

Transfer To:  
 Legal Entity: Domestic Lounge  
 Location: \_\_\_\_\_  
 Outlet/Cost Center: \_\_\_\_\_

Asset ID	Asset Description	Model No.	Serial No.	Qty
<u>011</u>	<u>Acrylic Glass (180mm)</u>		<u>600921</u>	<u>599 Pcs</u>

Transferring From

RA Approved: Amr  
 Date: 10/04/24 13:30  
 Signature: \_\_\_\_\_

MD  
10/04/24

Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Location: \_\_\_\_\_  
 Updated to Navision FAR  
 GL Manager: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

Receiving Unit

RA Approved: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Location Business Finance Name: Coopdy  
 Signature: Amirul Roj

Signature: \_\_\_\_\_  
 Location GM Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Updated in Navision FAR  
 GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_