



Every Time, On Time.

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

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

KYC MANDATORY

1022945

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
785	SWARNIL DEE	KOLKATA	KOLKATA	1302	26/10/20	
<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		Receipt's Name				
S.R. Industries		Travel Food S.				
Company		Company				
Address		Address				
A-35B BOOKSIDE		N.C. BI. Almond				
N-DEE-11004		Kazi Nazim Islam				
Pin Code		Pin Code				
218301		200052				
Tel No.:		Tel No.:				
Country		Country				
India		India				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	<input type="checkbox"/> SURFACE
55 101/101	218301	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT			

SHIPPER AGREEMENT
I/We agree that PCS EXPRESS terms on the reverse of this airway bill will apply to the shipment and limit for loss or damage up to Rs. 500/- or the carrier's actual invoice which is lower. I/We agree to pay a charge if the recipient of the cargo does not pay I/We understand that PCS EXPRESS does not accept cash payments. I certify that this shipment does not contain any restricted, prohibited, dangerous, or otherwise regulated material. I warrant that the contents of this shipment conform to the description and original signature, along with other shipping documents. All documents will be retained on file until the shipment is delivered.

PCS EXPRESS
NAME : JHP
DATE : 26/10/20

Received in good order & condition
NAME : STORES RECEIVING Dept
DATE : 26/10/20
TIME : 4:27
SIGNATURE : [Signature]

Freight
Fuel
GST
TOTAL

SIGNATURE _____ DATE _____

domestic International Air Freight Rail / Road

P.O.D. COPY

wooden Box Packing

22

TAX INVOICE

GSTIN : 07ADLPR1313H1ZN
State Code : 07

S.R. INDUSTRIES

Mfrs. of : Shopping Trolley, Airport Luggage Trolley, Welded Wire Mesh Basket Trolley, Wire Mesh Tray, Stackable Basket, Wire Bins, Handling & Baggage Trolley. All Kinds of Fabrication in M.S. & S.S.
A-35/3, Backside, Ph-I, Mayapuri Indl. Area, New Delhi-110064
Mobile : 9810378022 E-mail : srrolley@gmail.com

Tax is Payable on Reverse Charge (Yes/No)

Invoice No.

1101

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Dated

28/10/2024

Buyer TRAVEL FOOD SERVICES Pvt. Ltd

Transportation Mode

PCS Express Courier
Delhi No. 906099681

Vehicle No.

From

ND

To

KOLKATA (W.B.)

GSTIN No.

19AADCB2762L1ZF

State Code

19

Party Mobile

9987022136

Place of Supply

G/R R/R No.

S.No.	DESCRIPTION OF GOODS	HSN CODE	QNTY./ UNIT	RATE	AMOUNT Rs. P.
	S.S. Airport Luggage Trolley with Basket for Meet & Greet kiosk	84241000	1 Pcs	18500/-	18500/-

1 Aug

Documents Submission Details:

Location: Calcutta
Date: 27/11/24
Time: 18:00
Employee ID: 1024054
Name: Kamlesh Paswan
Department: OPS
Signature: Kamlesh Paswan

Travel Food Services Private Ltd
REVENUE ASSURANCE INWARD
Date: 01/11/24 Time: 16:50
S.No: 864
Name & Emp. ID: M. Gopal

Amount in Words: Twenty one Thousand Eight Hundred and Thirty only
Amount of Tax Subject to reverse charge
CGST SGST IGST

Total Value for Goods	18500
Cartage & Packing Charge	By the buyer
Total without GST	18500
SGST @ %	-
CGST @ %	-
IGST @ 18 %	3390
Total Amount with GST	21890

TERMS :
1. Goods once sold will not be taken back.
2. All disputes subject to Delhi Jurisdiction only.
3. Interest @ 24% P.A. will be charged if the payment not paid within one week.
4. Any rejection must be intimated & returned within 7 day from the date of dispatch.
Original-White, Duplicate-Pink, Triplicate-Yellow

E. & O.E.

For S.R. Industries

[Signature]

Authorised Signatory

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000209

Supplier Detail S.R. INDUSTRIES Supplier Code : RV242523552 [V0001194]	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport
A-35-3, BACK SIDE, MAYAPURI IND. AREA PHASE 1 DELHI, Delhi, India(V0001194)	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 Sarani, Dum Dum, Kolkata, West Bengal, 700052
PAN No : ADLPR1313H Supplier GST No : 07ADLPR1313H1ZN Supplier Contact No : 9810378022 Contact Person Name : JAGMOHAN Supplier Email : strtolley@gmail.com	Cost Center Code : 90310128 Cost Center Name : KOL MEET AND GREET DOM DEP Project ID : PO Category : Capex NSO	Payment Term : 100% advance with GST. PO Creation Date : 24/10/2024 PO Approval Date : 28/10/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	SS airport luggage trolley with basket for Meet and Greet kiosk	SS airport luggage trolley with basket for Meet and Greet kiosk	F01	1.00	NOS	18,500.00	0.00	18,500.00	18,500.00	18	21,830.00
Total Qty :						1.00							

Total Basic PO Amount **18,500.00**
 Total Other Charges
 IGST Amount **3,330**
 Grand Total PO Amount **21,830.00**

Amount In Words : Rupees Twenty One Thousand Eight Hundred Thirty Only

Remarks : Payment terms: 100% Advance along with GST

Freight: Inland Freight will be extra at actuals

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

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- 27/11/24

Transfer From:

Legal Entity Store

Location _____

Outlet/Cost Center _____

S.R. Indus Finves

Inw - 1101

Transfer To:

Legal Entity Colt-2

Location _____

Outlet/Cost Center _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		SS. Airport Trolley		N05	01

Transferring Unit

RA Approval Name _____

Signature _____

Location Business Finance Name _____

Signature _____

Location GM Name _____

Signature _____

Updated in Navision FAR GL Manager Name _____

Signature _____

Receiving Unit

RA Approval Name _____

Signature _____

Location Business Finance Name _____

Signature _____

Location GM Name _____

Signature _____

Updated in Navision FAR GL Manager Name _____

Signature _____

[Signature]
27-11-24

Signature Kamaldeep Poojary

Location GM Name 1024054