

PCS EXPRESS

Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
 Andheri-West, Mumbai-400 053, + 91 22 42340112
 customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

1013186

DOCKET / L.R.
 (Not Negotiable)
 At Owner's Risk

53

KYC MANDATORY

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
775	Darwadangan	5106	KOLKATA	(19)	10/05/24	
<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: _____ Receipt's Name: _____

Company: _____ Company: _____

Address: _____ Address: _____

Tel No.: _____ Tel No.: _____

City: _____ Country: _____ City: _____ Country: _____

DESCRIPTION OF GOODS: _____ VALUE: _____

DOMESTIC INTERNATIONAL DOX N-DOX AIR SURFACE

SHIPPER'S SIGNATURE: _____ DATE: _____

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

Received in good order & condition
 TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
 STORES RECEIVING

NAME: _____ DATE: _____

SHIPPER'S SIGNATURE: _____ DATE: _____

Material not verified
 swish

Freight: _____
 Fuel: _____
 ST: _____
 TOTAL: _____



SAMEER
HOTEL SUPPLIES

(a unit of Samir Essani)

Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.
Showroom: Shop No. 9, Prestige Arcade, Near Saraswat Bank, Morod Mapusa
Goa. 403507.

Phone: 7507780033, 9823007679 Email: shs@sameersales.net

GSTIN: 30AACPE5711G1ZI

MSME REG: UDYAM-GA-01-0008478

Bank Details:

HDFC Bank A/c
IFSC: HDFC0000202
A/C No: 0202 256 0002121
Branch: Mapusa

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TAX INVOICE

Invoice No.	SHS/28547
Date.	08 May 2024

Purchase Order No.	TFSKPL/PO/24-25/000002
Date	18 Apr 2024

Paymode	CREDIT
Currency	INR

Billing Details	
TRAVEL FOOD SERVICES KOLKATA PVT LTD NETAJI SUBHASH CHANDRA BOSE ,DOMESTIC AIRPORT KOLKATA-52	
GSTIN: 19AAECT8193L1ZJ State Code: 19	

Delivery Address	
TRAVEL FOOD SERVICES KOLKATA PVT LTD' NETAJI SUBHASH CHANDRA BOSE ,DOMESTIC AIRPORT KOLKATA-52	
CONTACT PERSON: PRIYO RANJAN THOI CONTACT NOS: 8335858744	

#	Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount
1.	AVCARN000044023	TEA CUP-VITAL COUPE-23CL-ARN-A	69111011	12%	192	103.20	19,814.40
2.	AVCARN000014002	SAUCER ROUND RIMLESS-VITAL COUPE-16CM-ARN-A	69111011	12%	144	103.20	14,860.80
3.	APRARN000011017	PLATE FLAT-PRIME-17 CM-ARN-A	69111011	12%	144	98.40	14,169.60
4.	ARSARN000011022	PLATE-SQUARE-PANORAMA-21.5X21.5 CM-ARN-A	69111011	12%	144	363.60	52,358.40
5.	APRARN000022009	BOWL NON STACKABLE-PRIME-9CM-ARN-A	69111011	12%	180	55.20	9,936.00
6.	AJLARN000023028	SOUP BOWL STANDARD	69111011	12%	180	70.80	12,744.00
7.							
8.							
9.							
10.							
TOTAL QTY: 984.00							

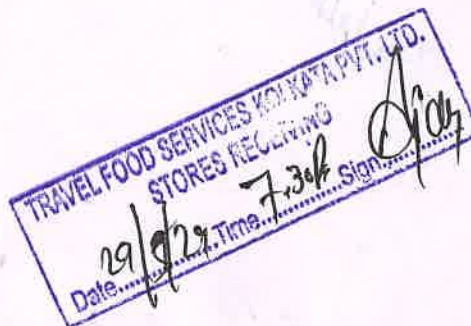
Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD

Entry No. 30024

Date 29/05/24 In Time 19:30

Vehicle No.

Security Sign. Jayanta Senik



HSN/ SAC	Taxable Value	IGST
69111011	1,23,883.20	12% 14,865.99

Sub Total : 1,23,883.20

IGST : 14,865.99

Round Off : -0.19

Total: 1,38,749.00

Total Amount (in words): Indian Rupees One Lakh Thirty-Eight Thousand Seven Hundred and Forty-Nine Only

Customer Signature:

Customer Name:

Customer Phone No.:

(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")

For Sameer Hotel Supplies



Subject to Goa Jurisdiction.

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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- 09/12/24

Transfer From: 10/Store
 Legal Entity
 Location

Saimona Hotel
 Juv - SAs / 28547

Transfer To: 9/Office
 Legal Entity
 Location
 Outlet/Cost Center

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		All items on per attached invoice			

Transferring Unit

RA Approval Name: David A. Branch
 Signature: [Signature]

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

Updated in Navision FAR
 GL Manager Name: [Signature]
 Signature: [Signature]

Receiving Unit

RA Approval Name: [Signature]
 Signature: [Signature]

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

Updated in Navision FAR
 GL Manager Name: [Signature]
 Signature: [Signature]

Purchase Order

Order Number : TFSKPL/PO/24-25/000002
Supplier Code : RV232415410 [V0000657]

Supplier Detail SAMEER HOTEL SUPPLIES	Shipped Location Domestic Airport	Invoice Location Domestic Airport	Corporate Address TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
SGF 9 MAPUSA TRADE CENTRE, MOROD MAPUSA,,India Order Address Code :	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : AACPE5711G Supplier GST No : 30AACPE5711G1ZI Supplier Contact No : Contact Person Name : SAMEER ESSANI Supplier Email : nidhi@sameersales.net	Cost Center Code : 90310013 Cost Center Name : KOL CAFECCINO 2 Project ID : PO Category : SOE	GSTIN No : 19AAECT8193L1ZJ Payment Term : 75% Advance along with GST	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 03/04/2024 PO Approval Date : 18/04/2024 PO Currency : INR Buyer Name : Santosh Sawant

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	TEA CUP Clay Craft(Ceramic)	7323	TEA CUP Clay Craft(Ceramic)	TEA CUP Clay Craft(Ceramic)	E01	192.00	NOS	103.20	0.00	103.20	19,814.40	12	22,192.13
2	SAUCER	7323	SAUCER Clay Craft(Ceramic)	SAUCER Clay Craft(Ceramic)	E01	144.00	NOS	103.20	0.00	103.20	14,860.80	12	16,644.10
3	FULL PLATE	7323	FULL PLATE(Ceramic round).	FULL PLATE(Ceramic round).	E01	144.00	NOS	98.40	0.00	98.40	14,169.60	12	15,869.95
4	B&B PLATE	7323	B&B PLATE(Ceramic round)	B&B PLATE(Ceramic round)	E01	144.00	NOS	363.60	0.00	363.60	52,358.40	12	58,641.41
5	MONKEY BOWL	7323	MONKEY BOWL(Ceramic round)	MONKEY BOWL(Ceramic round)	E01	180.00	NOS	55.20	0.00	55.20	9,936.00	12	11,128.32
6	SOUP BOWL	7323	SOUP BOWL(Ceramic round)	SOUP BOWL(Ceramic round)	E01	180.00	NOS	70.80	0.00	70.80	12,744.00	12	14,273.28

Total Qty : 984.00

Total Basic PO Amount 123,883.20
Total Other Charges
IGST Amount 14,866

Amount In Words : Rupees One Lakh Thirty Eight Thousand Seven Hundred Forty Nine And Eighteen Paise Only

Grand Total PO Amount

138,749.18

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	
Santosh	8879660007	santosh.sawant@k-corp.in	
Santosh	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.

K Hospitality Corp

kc corp.procuresens.com/UserPO/UserPOPage#/#tabAllPOdata

HOSPITALITY

PO Status

Show 10 entries

Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARK
'000002	RV232415410	SAMEER HOTEL SUPPLIES	1	Lovejot Sekhon , Sudipto Bose	03-Apr-2024 16:37:10	Lovejot Sekhon	05-Apr-2024 09:23:15	Approved ok
'000002	RV232415410	SAMEER HOTEL SUPPLIES	2	Gaurav Dewan , VIKAS KAPOOR	05-Apr-2024 09:23:15	Gaurav Dewan	18-Apr-2024 18:57:29	Approved Okay with

Showing 1 to 2 of 2 entries

Cancel

PR No TF SKPL/PO/24-25/00 PO Date Supplier Code Supplier Name PO Categor

Showing 1 to 1 of 1 entries

Type here to search

15:42 13-06-2024