



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

SUBJECT TO MUMBAI JURISDICTION

DOCKET / L.R.

(Not Negotiable)
 At Owner's Risk

1013187

KYC MANDATORY

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
718		Dainikangambing	Kolkata	(20)	14/05/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	CONSIGNEE A/C Receipt's Name Company Address Pin Code Tel No.: City			
SHIPPER'S SIGNATURE Sameer Hotel Supplies Country		TRAVEL FOOT SERVICES KOLKATA PVT. LTD. SECURITY ALARM Entry No. 300 Vehicle No. 1609551 Date 14/05/24 Security sign Country Kolkata City Kolkata Pin Code 700011 Tel No. 6709 Country				
SHIPPER'S SIGNATURE A. P. ... VALUE 1,60,955/- DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/>		PCS EXPRESS NAME: W. ... DATE: ... Received in good order & condition TRAVEL FOOT SERVICES KOLKATA PVT. LTD. STORES RECEIVING NAME: ... DATE: 8.20.24 Affix Co. Stamp				
SHIPPER'S SIGNATURE ... FREIGHT FUEL GST TOTAL		Freight Fuel GST TOTAL				

Domestic

International

Air Freight

Rail / Road

P.O.D. COPY



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: 30AACPE5711G1Z1
MSME REG: UDYAM-GA-01-0008478

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

TAX INVOICE

Invoice No.	SHS/28555
Date.	08 May 2024

Purchase Order No.	TFSKPL/PO/24-25/000004
Date	18 Apr 2024

Paymode	CREDIT
Currency	INR

38

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.	AMNARN000101017	STRAIGHT SPOON BOWL-9.6X5.9*6X2.3CM-MN-ARN-A	69111011	12%	500	85.20	42,600.00
2.	AMNARN000101002	SQUIRE BOWL-7x7xH2.8CM-MN-ARN-A	69111011	12%	500	67.20	33,600.00
3.	APRARN000075001	BUTTER RAMEQUIN-PRIME-7CM-ARN-A	69111011	12%	500	78.00	39,000.00
4.	DWHB03005	ELITE BOWL 10" BLACK DINEWELL	39241090	18%	36	352.00	12,672.00
5.	DWHB03114B	ROUND BOWL 6" BLACK	39241090	18%	24	299.75	7,194.00
6.	DWHB03114W	ROUND BOWL 6" WHITE	39241090	18%	24	299.75	7,194.00
7.							
8.							
9.							
10.							
TOTAL QTY: 1,584.00							

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)

SECURITY IN-WARD

Entry No. 30027
Date 29/05/24 In Time 20:20

Vehicle No.

Security Sign. Jayanta Banerjee

1013187
20



29/5/24
8-20-f

HSN/ SAC	Taxable Value	IGST
69111011	1,15,200.00	12% 13,824.00
39241090	27,060.00	18% 4,870.80

Sub Total :	1,42,260.00
IGST :	18,694.80
Round Off :	0.20
Total:	1,60,955.00

Total Amount (in words): Indian Rupees One Lakh Sixty Thousand Nine Hundred and Fifty-Five Only

Customer Signature:

For Sameer Hotel Supplies

Customer Name:

Customer Phone No.:

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



Subject to Goa Jurisdiction.

Asset Transfer Form

Date- 2/21/24

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.

Transfer From: Wolston
 Legal Entity _____
 Location _____
 Outlet/Cost Center _____

Transfer To: Don Lewis
 Legal Entity _____
 Location _____
 Outlet/Cost Center _____

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

Transferring Unit
 RA Approval Name: 2/21/24
 Signature: _____
 Location Business Finance Name: Agar
 Signature: _____
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Receiving Unit
 RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: Kaishraman Mukherjee
 Signature: (2024594)
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Purchase Order

Order Number : TFSKPL/PO/24-25/000004
Supplier Code : RV232415410 [V0000657]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
SAMEER HOTEL SUPPLIES SGF 9 MAPUSA TRADE CENTRE, MOROD MAPUSA,,,India Order Address Code :	Domestic Airport 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	Domestic Airport 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ
PAN No : AACPE5711G Supplier GST No : 30AACPE5711G1ZI Supplier Contact No : Contact Person Name : SAMEER ESSANI Supplier Email : nidhi@sameersales.net	Domestic Airport Cost Center Code : 90310049 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC ANX Project ID : PO Category : SOE	Domestic Airport Payment Term : 70% Advance	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	MONO PORTION BOWL (2 11.5 CM BONE CHINA)	7323	MONO PORTION BOWL (2 11.5 CM BONE CHINA)	MONO PORTION BOWL (2 11.5 CM BONE CHINA)	E01	500.00	NOS	85.20	0.00	85.20	42,600.00	12	47,712.00
2	MONO PORTION BOWL (3 6.5 CM BONE CHINA)	7323	MONO PORTION BOWL (3 6.5 CM BONE CHINA)	MONO PORTION BOWL (3 6.5 CM BONE CHINA)	E01	500.00	NOS	67.20	0.00	67.20	33,600.00	12	37,632.00
3	MONO PORTION BOWL (7 CM BONE CHINA)	7323	MONO PORTION BOWL (7 CM BONE CHINA)	MONO PORTION BOWL (7 CM BONE CHINA)	E01	500.00	NOS	78.00	0.00	78.00	39,000.00	12	43,680.00
4	MONO PORTION BOWL (10 CM BONE CHINA)	7323	MONO PORTION BOWL (10 CM BONE CHINA)	MONO PORTION BOWL (10 CM BONE CHINA)	E01	500.00	NOS	73.20	0.00	73.20	36,600.00	12	40,992.00
5	Boat Shaped Salad Bowl - Black - 21cm	7615	Boat Shaped Salad Bowl Black - 21cm	Boat Shaped Salad Bowl Black - 21cm	E01	36.00	NOS	352.00	0.00	352.00	12,672.00	18	14,952.96
6	Boat Dressing Condiment Bowl White- 15cm	7615	Boat Dressing Condiment Bowl White- 15cm	Boat Dressing Condiment Bowl White- 15cm	E01	36.00	NOS	679.25	0.00	679.25	24,453.00	18	28,854.54
7	Tapered Dressing Condiment Bowl Black- 15cm	7615	Tapered Dressing Condiment Bowl Black- 15cm	Tapered Dressing Condiment Bowl Black- 15cm	E01	24.00	NOS	299.75	0.00	299.75	7,194.00	18	8,488.92
8	Tapered Dressing Condiment Bowl White 15cm	7615	Tapered Dressing Condiment Bowl White 15cm	Tapered Dressing Condiment Bowl White 15cm	E01	24.00	NOS	299.75	0.00	299.75	7,194.00	18	8,488.92

Total Qty : 2,120.00

Total Basic PO Amount

203,313.00

Total Other Charges

IGST Amount

27,488

Grand Total PO Amount

230,801.34

Amount In Words : Rupees Two Lakh Thirty Thousand Eight Hundred One And Thirty Four Paise 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
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

kccorp.procuresens.com/UserPO/UserPOPage#/#tabAllPOdata

HOSPITALITY

For SUP

PO Status

Show 10 entries

Search:

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARK	
000004	RV232415410	SAMEER HOTEL SUPPLIES	1	Lovejot Sekhon , Sudipto Bose	03-Apr-2024 18:39:12	Lovejot Sekhon	05-Apr-2024 09:18:57	Approved	ok
000004	RV232415410	SAMEER HOTEL SUPPLIES	2	Gaurav Dewan , VIKAS KAPOOR	05-Apr-2024 09:18:57	Gaurav Dewan	18-Apr-2024 18:57:17	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 Category:

Showing 1 to 1 of 1 entries

Type here to search

35°C 15:43 13-06-2024