

PCS EXPRESS

Every Time, On Time.

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

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
 At Owner's Risk

1020023

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
718	6109	Kolkata (3)	Kolkata (3)	18	18/06/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C			VOL. WT.
Sender's Name Company Address Tel No.:						
Receipt's Name Company Address Pin Code Tel No.:						
City Country City Country 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"/> SURFACE
15,602	15,602	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT			
PCS EXPRESS Received in good order & condition NAME: _____ DATE: _____ SHIPPERS SIGNATURE: _____ DATE: 20/6/24						
Freight Fuel GST TOTAL						
DIMENSIONS in cm L X W X H Material not verified						P.O.D. COPY

SECURITY TIME
 SHIPPERS SIGNATURE
 DATE: 20/6/24

Domestic International Air Freight Rail / Road

STAMP RECEIVING
 AIR CO. STAMP



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

36

TAX INVOICE

Invoice No.	SHS/28684
Date.	16 May 2024

Purchase Order No.	TFSKPL/PO/23-24/000100
Date	14 Mar 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.	DS11021	SS UTENSIL WATER JUG MATT (PEARL)	73239390	12%	6	493.50	2,961.00
2.	TEA18	TEA CAN 16LTR PRADEEP	73239990	12%	2	5,484.50	10,969.00
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)						TOTAL QTY: 8.00	

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
30025

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

Vehicle No.

Security Sign. Jayanta Barik



29/05/24
8:20

(9)

1020023
3

HSN/ SAC	Taxable Value	IGST
73239390	2,961.00	12% 355.32
73239990	10,969.00	12% 1,316.28

Sub Total : 13,930.00
IGST : 1,671.60
Round Off : 0.40
Total: 15,602.00

Total Amount (in words): Indian Rupees Fifteen Thousand Six Hundred and Two 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.

Page 1 / 1

Agnes M...



SAMEER
HOTEL SUPPLIES

(a unit of Samir Essani)
Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.
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#	Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount
1.	DS11021	SS UTENSIL WATER JUG MATT (PEARL)	73239390	12%	6	493.50	2,961.00
2.	TEA18	TEA CAN 16LTR PRADEEP	73239990	12%	2	5,484.50	10,969.00
3.							
4.							
5.							
6.							
7.							
8.							
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10.							
TOTAL QTY: 8.00							

1020023
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For Sameer Hotel Supplies

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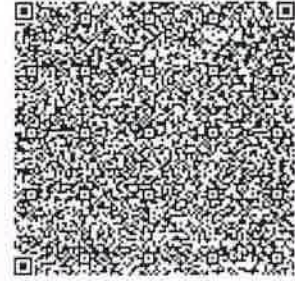


Subject to Goa Jurisdiction.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : **ec480e0181ecde1e4265e6f2faca9aae7623f782a43aaaa4-b851f0cf6b67f044**
 Ack No. : **112420337811713**
 Ack Date : **18-May-24**

Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	28684	121860799544	16-May-24
Consignee (Ship to) TRAVEL FOOD SERVICES KOLKATA PVT LTD NETAJI SUBHASH CHANDRA BOSE ,DOMESTIC AIRPORT KOLKATA- CONTACT PERSON: PRIYO RANJAN THOI CONTACT NOS: 8335858744 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment	
		Credit	
Buyer (Bill to) TRAVEL FOOD SERVICES KOLKATA PVT LTD NETAJI SUBHASH CHANDRA BOSE ,DOMESTIC AIRPORT KOLKATA- CONTACT PERSON: PRIYO RANJAN THOI CONTACT NOS: 8335858744 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	TFSKPL/PO/23-24/000100	14-Mar-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	PCS EXPRESS CARGO	KOLKATA	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH43BX9434	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1.	SS UTENSIL WATER JUG MATT (PEARL)	73239390	12 %	DS11021	6.00 nos	493.500	nos		2,961.000
2	TEA CAN 16LTR PRADEEP	73239990	12 %	TEA18	2.00 nos	5,484.500	nos		10,969.000
									13,930.000
	Output IGST Round Off								1,671.600
									0.400
	Total				8.00 nos				₹ 15,602.000

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73239390	2,961.000	12%	355.320	355.320
73239990	10,969.000	12%	1,316.280	1,316.280
Total	13,930.000		1,671.600	1,671.600

Tax Amount (in words) : **INR One Thousand Six Hundred Seventy One and Sixty paise Only**Company's PAN : **AACPE5711G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sameer Hotel Supplies

Authorised Signatory

This is a Computer Generated Invoice

TRANSPORTER - PCS EXPRESS**VEHICLE NO - MH43 BX 9434****DRIVER NAME - AKASH****DRIVER NUMBER - 8287214790****LR NUMBER - 1020023****QTY - 3 BOXES****BJGN - AKASH**

e-Way Bill

e-Way Bill

Doc No. : 28684
Date : 16-May-24

IRN : ec480e0181ecde1e4265e6f2faca9aae7623f782a43aaaa4b851f0cf6b67f044
Ack No. : 112420337811713
Ack Date : 18-May-24



1. e-Way Bill Details

e-Way Bill No. : 121860799544 Mode : 1 - Road Generated Date : 18-May-24 3:53 PM
Generated By : 30AACPE5711G1ZI Approx Distance : 2240 KM Valid Upto : 30-May-24 11:59 PM
Supply Type : Outward Transaction Type : Regular

2. Address Details

From
Sameer Hotel Supplies
GSTIN : 30AACPE5711G1ZI
Goa

To
TRAVEL FOOD SERVICES KOLKATA PVT LTD
GSTIN : 19AAECT8193L1ZJ
West Bengal

Dispatch From

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER, MOROD MAPUSA GOA-403507(MOB-9823007679), SHOWROOM : SHOP NO 9, PRESTIGE ARCADE , NEAR SARASWAT BANK, MOROD MAPUSA, MSME : UDYAM-GA-01-0008478 SAMEER HOTEL SUPPL IES Goa 403507

Ship To

NETAJI SUBHASH CHANDRA BOSE ,DOMESTIC AIRPORT KOLKATA-, CONTACT PERSON: PRIYO RANJAN THOI, CONTACT NOS: 8335858744 NETAJI SUBHASH CHANDRA BOSE ,DOMESTIC AIRPORT KOLKATA West Bengal 700052

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	SS UTENSIL WATER JUG MATT (PEARL) & SS UTENSIL WATER JUG MATT (PEARL)	6 NOS	2,961.000	12
73239990	TEA CAN 16LTR PRADEEP & TEA CAN 16LTR PRADEEP	2 NOS	10,969.000	12

Tot.Taxable Amt : 13,930.000 Other Amt : 0.400 Total Inv Amt : 15,602.000
IGST Amt : 1,671.600

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA Doc No. :
Name : PCS EXPRESS CARGO Date :

5. Vehicle Details

Vehicle No. : MH43BX9434 From : SAMEER HOTEL SUPPLIES CEWB No. :

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- 3/06/24

Transfer From: Kol- Stone
 Legal Entity _____
 Location _____

Transfer To: Staff Canteen
 Legal Entity _____
 Location _____

Outlet/Cost Center _____

Outlet/Cost Center _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		Tea Can 16 ltr			02
		SS Utensil water jug			06

Transferring Unit

RA Approval Name Amir
 Signature 03/06/24-19:40

Location Business Finance Name _____
 Signature [Signature]

Location GM Name _____
 Signature _____

Updated in Navision FAR GL Manager Name _____

Signature _____

Receiving Unit

RA Approval Name _____
 Signature _____

Location Business Finance Name _____
 Signature [Signature]

Location GM Name _____
 Signature _____

Updated in Navision FAR GL Manager Name _____

Signature _____

Purchase Order

Order Number : TFSKPL/PO/23-24/000100
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 : 90325002 Cost Center Name : KOL STAFF CANTEEN Project ID : PO Category : SOE	GSTIN No : 19AAECT8193L1ZJ Payment Term : 50% ADVANCE	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 14/03/2024 PO Approval Date : 14/03/2024 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	Stainless Steel with ladle water jug 2 ltr	7323	Stainless Steel with ladle water jug 2 ltr	Stainless Steel with ladle water jug 2 ltr	E01	6.00	NOS	493.50	0.00	493.50	2,961.00	12	3,316.32
2	Stainless Steel Tea, Coffee Urn Hot & Cold pot 15 ltr	7323	Stainless Steel Tea, Coffee Urn Hot & Cold pot 15 ltr	Stainless Steel Tea, Coffee Urn Hot & Cold pot 15 ltr	E01	2.00	NOS	5,484.50	0.00	5,484.50	10,969.00	12	12,285.28

Total Qty : 8.00

Total Basic PO Amount	13,930.00
Total Other Charges	
IGST Amount	1,672
Grand Total PO Amount	15,601.60

Amount In Words : Rupees Fifteen Thousand Six Hundred One And Sixty Paise Only

Remarks : Balance 30 Days (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

For Support Plea
safal@

PO Status

Show 10 entries

Search:

D	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
	TFSKPL/PO/23-24/000100	RV232415410	SAMEER HOTEL SUPPLIES	1	Lovejot Sekhon , Sudipto Bose	14-Mar-2024 17:00:08	Lovejot Sekhon	14-Mar-2024 20:10:31	Approved	ok

Showing 1 to 1 of 1 entries

Cancel

1 Review | View | Print

TF SKPL-2324-00100	TF SKPL/PO/23-24/000100	14 - Mar - 2024	RV232415410	SAMEER HOTEL SUPPLIES	SOE	Acknowledgement By Supplier
--------------------	-------------------------	-----------------	-------------	-----------------------	-----	-----------------------------

PR No: TFSKPL/PO/23-24/00

PO Date: Supplier Code: Supplier Name: PO Categor:

Showing 1 to 1 of 1 entries

Type here to search

35°C 15:57 13-06-2024