



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,  
-Andheri-West, Mumbai-400 053, + 91 22 62340112  
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)  
-At Owner's Risk

1020041

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TTS	SANTOSH	BOM	KOLKATA	1 BOX	18/05/24	
<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: SHIVPRA ENTER  
 Company: TRAVEL FOOD SER.  
 Address: 93, LALA NO. 26  
 BASHU KOUR VILLA  
 PATINDAT BHANUP  
 WAZI NARAYAN SIDHA

Tel No.:  
 City: MUMBAI  
 Country: INDIA

DESCRIPTION OF GOODS	VALUE	Country	City	Country	DOX	N-DOX	AIR	SURFACE
DIK	262612				<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

SHIPPER'S SIGNATURE: [Signature]  
 DATE: 8/05/24

Received in good order & condition

NAME: TRAVEL FOOD SERVICES KOLKATA PVT. LTD.  
 DATE: 29/05/24  
 Affix Co/Stamp

Freight	
Fuel	
GST	
TOTAL	1100

Domestic International Air Freight Rail / Road P.O.D. COPY  
 Noted not verified

32

**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. 3C, N.S.C.B, International Airport Vip Road,  
Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal.  
GSTIN No. 19AAECT8193L1ZJ.

State: West Bengal (19)

Contact Person:-

Invoice No.0007/24-25.

Date:- 18/05/2024.

P.O. No. TFSKPL/PO/24-25/000016.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	PHC CAMBRO CONTAINER (12HPH)	9324	6	5200.00	18%	5616.00	31200.00

<b>Total</b>	<b>6</b>	<b>5616.00</b>	<b>31200.00</b>
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**INVOICE AMOUNT IN WORDS**

Thirty Six Thousand Eight Hundred Sixteen Only.

Sub Total 31200.00

SGST@ 6.00% 0.00

CGST@ 6.00% 0.00

IGST @ 18.0% 5616.00

CGST @ 9.0% 0.00

Round Off 0.00

**TERMS AND CONDITIONS**

Thank you for doing Business with us

**Total 36816.00**

Received 0

Balance 36816.00

**Company Bank Details**

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

For. Shubra Enterprises

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL) Authorised Signatory

SECURITY IN-WARD  
Entry No. 30021  
Date 29/5/24 In Time 19:30 PM  
Vehicle No.  
Security Sign. JAYAN

Handwritten signature and stamp: *Jayan*, *29/5/24*, *7:30P*

**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- 30/5/24

Transfer From: Wol. Stores  
 Legal Entity \_\_\_\_\_  
 Location \_\_\_\_\_

Transfer To: KFC  
 Legal Entity \_\_\_\_\_  
 Location \_\_\_\_\_

Outlet/Cost Center \_\_\_\_\_  
 Location \_\_\_\_\_  
 Outlet/Cost Center \_\_\_\_\_

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>PHL Combo Center nec</u>			<u>06</u>

**Transferring Unit**

RA Approval Name: [Signature]  
 Signature: \_\_\_\_\_

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: Suresh Dhal  
 Signature: [Signature]

Location GM Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

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

# Purchase Order

Order Number : TFSKPL/PO/24-25/000016  
Supplier Code : RV232415711 [ V0000958 ]

<b>Supplier Detail</b> SHUBRA ENTERPRISES A/3, BASANT KAUR VILLA, PATIL WADI, TANK ROAD, BHANDUP WEST, MUMBAI,,India Order Address Code :	<b>Shipped Location</b> 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	<b>Invoice Location</b> 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	<b>Corporate Address</b> 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 : <b>APPPM7165Q</b> Supplier GST No : <b>27APPPM7165Q1ZS</b> Supplier Contact No : Contact Person Name : <b>Rushi</b> Supplier Email : <b>shubraenterprisesmumbai@gmail.com</b>	Cost Center Code : <b>90310057</b> Cost Center Name : <b>KOL KFC</b> Project ID : PO Category : <b>Non Consumable</b>	Payment Term : <b>50% ADVANCE</b> <b>Balance 30Days</b>	PO Creation Date : <b>17/04/2024</b> PO Approval Date : <b>22/04/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Santosh Sawant</b>

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		9324	PHC Cambro container 12HPH	PHC Cambro container 12HPH at KFC	E01	6.00	%	5,200.00	0.00	5,200.00	31,200.00	18	36,816.00

Total Qty : 6.00

Total Basic PO Amount 31,200.00

Total Other Charges

IGST Amount 5,616

Grand Total PO Amount 36,816.00

Amount In Words : Rupees Thirty Six Thousand Eight Hundred Sixteen Only

Remarks : Frieght Charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 17/04/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	11222233	
Sonali	111222	

**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

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

For Support Plea  
safal@

### PO Status

Show 10 entries Search:

UND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	TFSKPL/PO/24-25/000016	RV232415711	SHUBRA ENTERPRISES	1	Lovejot Sekhon , Sudipto Bose	18-Apr-2024 20:53:24	Lovejot Sekhon	22-Apr-2024 10:59:57	Approved	ok

Showing 1 to 1 of 1 entries

Cancel

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1	Review   View   Print	%	TF SKPL-2324-00105	TF SKPL/PO/24-25/000016	17 - Apr - 2024	RV232415711	SHUBRA ENTERPRISES	Non Consumable	Acknowledgement By Supplier	Api
			PR No	TFSKPL/PO/24-25/00	PO Date	Supplier Code	Supplier Name	PO Category		PI

Showing 1 to 1 of 1 entries

Type here to search

BSE... ENG 15:50 13-06-2024