

PCS EXPRESS

Every Time, On Time.

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

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET /

(Not Negotiable At Owner's Risk)

1017734

22

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
755	MSB	MM	BLR	1	2024-04-09	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		
Sender's Name		Receiver's Name				
Company		Company				
Address		Address				
Tel No.:		Tel No.:				
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"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCX EXPRESS				
I agree that PCS EXPRESS terms on the reverse of this slip will apply to this shipment and I agree to pay the charges if the recipient of this slip is not the addressee to any of the above. If the recipient of this slip is not the addressee to any of the above, I consent to a search of this shipment for any prohibited, restricted, or hazardous material, and I agree to pay the charges for such a search. I certify that this shipment does not contain any unauthorised explosives, incendiary devices or hazardous material. I consent to a search of this shipment for any prohibited, restricted, or hazardous material, and I agree to pay the charges for such a search. I am aware of the terms and conditions of this agreement and I agree to pay the charges for such a search. Documents will be retained on file until the shipment is delivered.		Received in good order & condition TRAVEL FOOD SERVICES KOLKATA PVT. LTD. STORES RECEIVING 29/04/24 4:28 PM Basu Affix Co. Stamp				
SHIPPER'S SIGNATURE		DATE				
Domestic		International		Air Freight		Rail / Road
P.O.D. COPY		P.O.D. COPY				

4 Box Received material Not Vessel

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY IN-WARD
 Entry No. 28711
 Date 09/04/24 In Time 20:30
 Vehicle No.
 Security Sign:
 VOLUME: 20 X 11

22

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.03 C, N.S.C.B.
International Airport VIP Road, Kazi Nazrul Islam Sarani
Dum Dum Kolkata West Eangal 700052.
GSTIN No. 19AAECT8193L1ZJ.
State: Kolkata (19)
Contact No. +91

Invoice No.0125/23-24.

Date:- 27/03/2024.

P.O. No:- TFSKPL/PO/23-24/000061.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Acrylic Glass (180ml)	7610	600 599	33.00	18%	3564.00	19800.00

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)

SECURITY IN-WARD

Entry No. 28711

Date 09/04/24. In Time 20:30

Vehicle No.

Security Sign.

* Acrylic Glass 180ml
ordered 599 pcs, 1 pc short

1017736
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Total	600	3564.00	19800.00
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INVOICE AMOUNT IN WORDS	Sub Total	19800.00
Twenty Three Thousand Three Hundred Sixty Four Only.	SGST@ 9.00%	1782.00
	CGST@ 9.00%	1782.00
	SGST @ 6.0%	0.00
	CGST @ 6.0%	0.00
	Round Off	0.00
	Total	23364.00

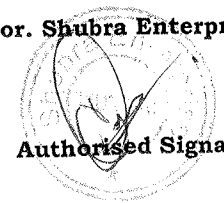
TERMS AND CONDITIONS
Thank you for doing Business with us

Received	0
Balance	23364.00

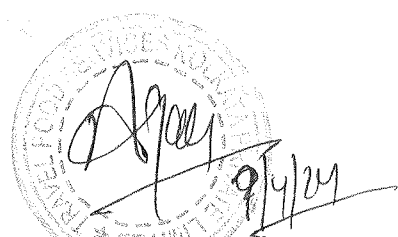
Company Bank Details

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

For. Shubra Enterprises



Authorised Signatory



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.

Transfer From:
 Legal Entity: Shore
 Location: Kolkata

Shubra Enterprises
 Invoice Number -> 0125/23-24

Transfer To:
 Legal Entity:
 Location:

Domestic Lounge

Outlet/Cost Center

Outlet/Cost Center

Asset ID	Asset Description	Model No.	Serial No.	Qty
01	Acrylic Glass (180mm)		600921	599 Pcs

Transfer From

RA Approved: Amr
 Date: 10/04/24 13:30

Signature: [Signature]
 Date: 10/04/24

Signature: _____
 Location: _____
 Updated to Navision FAR
 GI Manager
 Name: _____
 Signature: _____

Receiving Unit

RA Approval Name: _____

Signature: _____
 Location: Business Finance
 Name: [Signature] Amirul Roj

Signature: _____
 Location: GM
 Name: _____
 Signature: _____
 Location: _____
 Updated in Navision FAR
 GI Manager
 Name: _____
 Signature: _____

Purchase Order

Order Number : TFSKPL/PO/23-24/000061
Supplier Code : RV232415711 [V0000958]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
SHUBRA ENTERPRISES	Domestic Airport	Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
A/3, BASANT KAUR VILLA, PATIL WADI, TANK ROAD, BHANDUP WEST, MUMBAI,, 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 GSTIN No : 19AAECT8193L1ZJ	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 19AAECT8193L1ZJ
PAN No : APPPM7165Q Supplier GST No : 27APPPM7165Q1ZS Supplier Contact No : Contact Person Name : Rushi Supplier Email : shubraenterprisesmumbai@gmail.com	Cost Center Code : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : PO Category : SOE	Payment Term : 50% ADVANCE balance 30 Days after receipt of the invoice	PO Creation Date : 05/02/2024 PO Approval Date : 05/02/2024 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	water glasses	7615	Acrylic Water Glasses	Acrylic Water glass Quantity 200ml	E01	600.00	NOS	33.00	0.00	33.00	19,800.00	18	23,364.00

Total Qty : **600.00**

Total Basic PO Amount	19,800.00
Total Other Charges	
IGST Amount	3,564.00
Grand Total PO Amount	23,364.00

Amount In Words : Rupees Twenty Three Thousand Three Hundred Sixty Four Only

Remarks : Frieght 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	
Priyo	123	

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.

PO Status

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TF SKPL/PO/23-24/000061	RV212415711	SHUBRA ENTERPRISES	1	Lovejot Sekhon , Sudipto Bose	05-Feb-2024 18:19:00	Lovejot Sekhon	05-Feb-2024 18:35:47	Approved	ok

Showing 1 to 1 of 1 entries

< 1 >

Cancel

1	Review View Print	TF SKPL-2324-00105	TFSKPL_PO/24-25/000016	17 - Apr - 2024	RV232415711	SHUBRA ENTERPRISES	Non Consumable	Acknowledgement By Supplier	Approved By All Level	TRAVI
2	Review View Print	TF SKPL-2324-00013	TFSKPL_PO/23-24/000051	05 - Feb - 2024	RV232415711	SHUBRA ENTERPRISES	SOE	Acknowledgement By Supplier	Approved By All Level	TRAVI

Showing 1 to 2 of 2 entries

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