



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,
Andheri-West, Mumbai-400 053. + 91 22 42360112
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1018519

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
765	8140	609	Kolkata	4110	15-1-2014	
<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						
Company						
Address						
Pin Code						
Tel No.:						
City						
Country						
DIMENSIONS in cm L X W X H						

SHIPPER AGREEMENT I/We Agree that PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignee's invoice which is lower. I/We agree to pay all charges if the recipient of this party does not pay I/We understand that PCS EXPRESS does not transport cash, I certify that this shipment does not contain any unauthorised explosives, destination devices or hazardous material. I consent to a search of this shipment I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.	SHIPPER'S SIGNATURE	DATE
DESCRIPTION OF GOODS BOTTLE	VALUE 235034	
<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX
<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR
<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		
DATE: 16-1-2014		
NAME: AVANNA		
Received in good order & condition		
NAME: TRAVEL FOOD SERVICES KOLKATA PVT. LTD.		
STORES RECEIVING		
DATE: 25/1/14		
Stamp		

Domestic International Air Freight Rail / Road

P.O.D. COPY

Freight	
Fuel	
GST	
TOTAL	

Tax Invoice

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SIDDHIVINAYAK ENTERPRISES

Shop No. 4, Rizvi Chambers,
Jain Mandir Road, Off Hill Road,
Near Vodafone Store, Bandra West, Mumbai 400050
0226557026 / 9867242495 / 9820870762
GSTIN/UIN: 27BRLPS5607N1Z0
State Name: Maharashtra, Code: 27
E-Mail: siddhivinayak.e@yahoo.com

Invoice No. SVE/34/2024-25	Dated 8-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Travel Food Services Kolkata Private Limited
Mr. Arun Patra, HR
NEW INTEGRATED TERINAL BUILDING, NSCBI AIRPORT,
CCD ARRIVAL KAZI NAZRUL ISLAM SARANI
DUM DUM, KOLKATA-700052 Contact: +91 70440 75063
GSTIN/UIN : 19AAECT8193L1ZJ
State Name : West Bengal, Code : 19

Buyer (Bill to)
Travel Food Services Kolkata Private Limited
Mr. Arun Patra, HR
NEW INTEGRATED TERINAL BUILDING, NSCBI AIRPORT,
CCD ARRIVAL KAZI NAZRUL ISLAM SARANI
DUM DUM, KOLKATA-700052 Contact: +91 70440 75063
GSTIN/UIN : 19AAECT8193L1ZJ
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Borosil Swan1 Ltr SS Bottle	7323	12 %		980 Pcs.	215.00	Pcs.		2,10,700.00
	Output IGST @ 12%						12 %		25,284.00
					Total				980 Pcs. ₹ 2,35,984.00

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)
SECURITY INWARD
Entry No. 29106
Date 25/4/24 In Time 17:20 PM
Vehicle No. Jayanta
Security Sign.

1018519
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TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
STORES RECEIVING
Date 25/4/24 Time 5:20 PM Sign

Amount Chargeable (in words)

INR Two Lakh Thirty Five Thousand Nine Hundred Eighty Four Only

E. & O.E

Company's Bank Details

Bank Name : YES BANK
A/c No. : 01348890000211
Branch & IFS Code : TURNNER ROAD, BANDRA WEST & YESB0000134
for SIDDHIVINAYAK ENTERPRISES

Company's PAN : BRLPS5607N

Declaration

We Declare that this invoice shows the actual price of the

Part - A Slip

Unique No. **2917 4958 5431**
Entered Date **15/04/2024 01:46 PM**
Entered By **27BRL PS560 7N1Z0 - SIDDHIVINAYAK ENTERPRISES**
Valid From: **Not Valid for Movement as Part B is not entered [2001Kms]**

Part - A

GSTIN of Supplier **27BRLPS5607N1Z0,SIDDHIVINAYAK ENTERPRISES**
Place of Dispatch **Mumbai,MAHARASHTRA-400050**
GSTIN of Recipient **19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**
Place of Delivery **Dum Dum,WEST BENGAL-700052**
Document No. **SVE34**
Document Date **08/04/2024**
Transaction Type: **Regular**
Value of Goods **235984**
HSN Code **7323 -**
Reason for Transportation **Outward - Supply**
Transporter **27AARPH3638J1ZA & PCS Express Cargo**



291749585431

Note*: If any discrepancy in information please try after sometime.

1018519
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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.

Transfer From: Woj Stoney S (ddh) vantage Esh
 Legal Entity: Woj Stoney Jan. 20. 24
 Location: Woj Stoney
 Outlet/Cost Center: Woj Stoney

25/1/24
HR

Serial No.	Asset Description	Model No.	Serial No.	Qty.
	Borosil Swan 1 Lt SSBH			980

Receiving Unit
 RA Approval: [Signature]
 Name: [Signature]
 Signature: [Signature]
 Location Business Finance Name: Abhijit Desai
 Signature: [Signature]
 Location EM Name: [Signature]
 Signature: [Signature]
 Updated in Navision FAR GI Manager Name: [Signature]
 Signature: [Signature]

Purchase Order

Order Number : TFSKPL/PO/24-25/000001
Supplier Code : RV232422636 [V0001108]

Supplier Detail SIDDHIVINAYAK ENTERPRISES	Shipped Location Domestic Airport	Invoice Location Domestic Airport	Corporate Address TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
SHOP NO4,RIZVI CHAMBERS.JAIN MANDIR ROAD NEAR VODAFONE GALLERY.BANDRA WEST-400050BANDRA,Maharashtra,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 : BRLPS5607N Supplier GST No : 27BRLPS5607N1Z0 Supplier Contact No : 9820870762 Contact Person Name : Nikhil Solanki Supplier Email : siddhivinayak.e@yahoo.com	Cost Center Code : 90350001 Cost Center Name : Training & Development Project ID : PO Category : Non Consumable	Payment Term : 100% advance against Proforma Invoice	PO Creation Date : 01/04/2024 PO Approval Date : 18/04/2024 PO Currency : INR Buyer Name : Kolkata Purchase

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		806937	SS BOTTLE 1LTR MAKE BOROSIL SWAN	SS BOTTLE 1LTR MAKE BOROSIL SWAN	E01	980.00	NOS	215.00	0.00	215.00	210,700.00	12	235,984.00

Total Qty : 980.00

Total Basic PO Amount	210,700.00
Total Other Charges	
IGST Amount	25,284
Grand Total PO Amount	235,984.00

Amount In Words : Rupees Two Lakh Thirty Five Thousand Nine Hundred Eighty Four Only

Remarks : PAYMENT 100% ADVANCE

Standard Terms And Condition :

Completion / Delivery TimeLine : 10 Days

Mobilization Date : 01/04/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
BHAWANI SHUKLA	8335822024	kolkata.purchase@k-corp.in
AVIJIT BANERJEE	7439573731	kolkata.purchase@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 DASHBOARD INVOICE SUBMISSION INVOICE CREDIT NOTE CREDIT NOTE ENTRY PO PO APPROVAL REQ/AUCTION EVENT APPROVAL OCS OTHER MANUALS

PO Status

Show 10 entries Search:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
O/24-25/000001	RV232422636	SIDDHIVINAYAK ENTERPRISES	1	Lovejot Sekhon , Sudipto Bose	01-Apr-2024 17:03:54		[01-Apr-2024 18:30:41]	[Recall]
O/24-25/000001	RV232422636	SIDDHIVINAYAK ENTERPRISES	2	Gaurav Dewan , VIKAS KAPOOR			[01-Apr-2024 18:30:41]	[Recall]
O/24-25/000001	RV232422636	SIDDHIVINAYAK ENTERPRISES	1	Lovejot Sekhon , Sudipto Bose	01-Apr-2024 18:41:43	Lovejot Sekhon	02-Apr-2024 12:07:28	Approved
O/24-25/000001	RV232422636	SIDDHIVINAYAK ENTERPRISES	2	Gaurav Dewan , VIKAS KAPOOR	02-Apr-2024 12:07:28	Gaurav Dewan	18-Apr-2024 18:59:49	Approved

Showing 1 to 4 of 4 entries

Cancel

SR NO.	PO NO	PO DATE	ITEM CODE	ITEM DESCRIPTION	UOM	PURCHASE GROUP	CATEGORY NAME	SUBCATEGORY NAME	QTY	RATE	DISC
1	TF SKPL/PO/24-25/000013	15-Apr-2024		Electric Rice Cooker	NOS	E01	Other	SOE, HR & Uniforms	1.00	12500.00	

Showing 1 to 1 of 1 entries

Type here to search

11:05 AM 5/18/2024

FW: Borosil Bottle Birthday Gift for TFS Employees

Rayan Rodrigues <rayan.rodrigues@k-corp.in>

Thu 3/21/2024 4:25 PM

To:Gaurav Joshi <gaurav.joshi@travelfoodservices.com>;Arvind Dubey <arvind.dubey@k-corp.in>;Nitin Sharma <Nitin.sharma@k-corp.in>;MUMBAI.PURCHASE <MUMBAI.PURCHASE@TRAVELFOODSERVICES.COM>;Vishal Gandhi <vishal.gandhi@k-corp.in>;Cleyton Dcosta <cleyton.dcosta@k-corp.in>;Ashwani.kumar4@gmrgroup.in <Ashwani.Kumar4@gmrgroup.in>;Harish MR <harish.mr@travelfoodservices.com>;Prathap R <prathap.r@k-corp.in>;Ravi Kumar <ravi.kumar@k-corp.in>;Trivandrum Purchase <trivandrum.purchase@k-corp.in>;Selvakumar M <selvakumar.m@k-corp.in>;Vijayakumar S <vijayakumar.s@k-corp.in>;Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>;Abinash Baishya <guwahati.purchase@travelfoodservices.com>;Moinaak Purkayastha <moinaak.purkayastha@travelfoodservices.com>;Bhavesh Patel <bhavesh.patel@semolinakitchens.com>;Hitesh Parmar <hitesh.parmar@semolinakitchens.com>;Aijaz Naim <aijaz.naim@k-corp.in>;susanta.kumar@gmrgroup.in <susanta.kumar@gmrgroup.in>
Cc:Mudra Surve <mudra.surve@k-corp.in>;Madan Hanamghar <madan.hanamghar@k-corp.in>;Chhabir Sahoo <chhabir.sahoo@k-corp.in>;Romit Machado <romit.machado@travelfoodservices.com>;Parag Pandey <parag.pandey@travelfoodservices.com>;Ameet Koomar <Ameet.Koomar@adani.com>;DIL BAG SINGH PHAL SWAL <DILBAG.SINGHPHALSWAL@gmrgroup.in>

 6 attachments (3 MB)

Final Count- Borosil SS Bottle 160324.xlsx; Final Count - Borosil SS Bottle 160324.pdf; Approval- Borosil Swan - 270224.pdf; RE: Birthday Gifts for Employees: Semolina; Re: Birthday Gifts for Employees: GHL; Re: Water Bottle - Travel Food Services;

Dear SCM Team,

Below mail from TFS HR Head office team member Romit Machado to process PO on approved vendor Siddhivinayak Enterprises.

Attached are the following documents :

- Final count (use rounded off quantity) per airport.
- Approval from Gaurav Dewan in the approval form.
- Approval from Semolina and GHL Business Heads.
- Email having individual entity Proforma Invoice and Vendor Registration documents

Kindly make the PO asap and issue it directly to the vendor with a copy to myself, Madan and Romit.

Payment Terms : 50% advance payment with PO and balance 50% within 7 days from delivery of the material.

Lead time for delivery for the entire order is 30 days from PO issued date.

Vendor details for coordination : **Nikhil Solanki**

m.: 09867242495 / 9820870762 / 8070587587

e.: siddhivinayak.e@yahoo.com

Any queries do revert.

Regards

Rayan

From: Romit Machado romit.machado@travelfoodservices.com

Sent: Saturday, March 16, 2024 12:55 PM

To: Rayan Rodrigues rayan.rodrigues@k-corp.in

Cc: Mudra Surve mudra.surve@k-corp.in; conrad.alves conrad.alves@travelfoodservices.com

Subject: RE: Borosil Bottle Birthday Gift for TFS Employees

Dear Rayan,

Sharing the final count along with the GST and address details in the attachment. (PDF & Excel)
Additionally, please refer to the other attached PDF for GD's approval, Semolina & GHL approvals are in the Emails that are attached.

Final Count

TFS: 5560

Semolina: 820

GHL: 420

Total: 6800

Regards,
Romit

From: Romit Machado

Sent: 12 March 2024 15:25

To: Rayan Rodrigues <rayan.rodrigues@k-corp.in>

Cc: Mudra Surve <mudra.surve@k-corp.in>; Conrad Alves <conrad.alves@travelfoodservices.com>

Subject: RE: Borosil Bottle Birthday Gift for TFS Employees

Hi Rayan,

We have received the approval from Semolina & GHL as well for the employee birthday gifts. (Attaching approvals to this email)

Here is the final count below. I will be sharing these details with each market head/GM soon.

	Location	Market	Total Per Location	Rounded off count for PO
TFS	Delhi	Delhi T3	776	780
TFS	Delhi	H&R	199	200
TFS	Mumbai	Mumbai (Domestic)	338	340
Semolina	Mumbai	Mumbai (Domestic)	132	140
TFS	Mumbai	MALS	465	460
Semolina	Goa	Goa- Dabolim	323	320
GHL	Goa	Goa- Mopa	341	360
TFS	Bengaluru	BLR Lounge	639	640
TFS	Bengaluru	BLR T2	307	320
Semolina	Trivandrum	Trivandrum	173	180
TFS	Chennai	Chennai	1287	1280
TFS	Kolkata	Kolkata	984	1000
TFS	Bhubaneswar	BBSR	106	120

Semolina	Guwahati	Guwahati	147	160
GHL	Hyderabad	Hyderabad Airport	47	60
Semolina	Ahmedabad	Ahmedabad Airport	122	140
Semolina	Jaipur	Jaipur Airport	25	40
Semolina	Lucknow	Lucknow Airport	149	160
			6560	6640

Regards,
Romit