

Tax Invoice

S1M

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 Contact : 9820477315/8286456904/9820477755 E-Mail : pawanpandey681@gmail.com	Invoice No. 2023-24/285	Dated 30-Jul-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) T FS (R & R WORKS) PRIVATE LIMITED Haridwar Food Plaza Adj to Crystal World Haridwar Roorkee Nh-58 Haridwar Uttarakhand -249405 Santosh -8879660007 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Reference No. & Date. po/fdk232400116 dt. 24-Jul-23	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) T FS (R & R WORKS) PRIVATE LIMITED Haridwar Food Plaza Adj to Crystal World Haridwar Roorkee Nh-58 Haridwar Uttarakhand -249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	T-Shirt Shirt Uniform Size-42/10,44/10		20 pcs	265.00	pcs		5,300.00
2	SHIRTS White Ra Size-44/2,44/2		4 pcs	331.00	pcs		1,324.00
							6,624.00
						5 %	331.20
Less :							(-)0.20
							331.20
							(-)0.20
Total			24 pcs				₹ 6,955.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	6,624.00	5%	331.20	331.20
Total	6,624.00		331.20	331.20

Tax Amount (in words) : **INR Three Hundred Thirty One and Twenty paise Only**

Declaration

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

Company's Bank Details

Bank Name : **Janakalyan Sahakari Bank (Current)**
A/c No. : **011011300002435**
Branch & IFS Code : **Chembur & JSBL0000011**

Customer's Seal and Signature

for RAHUL MENS WEAR

Authorised Signatory

Bill No: 285

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk



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

1010759

Every Time, On Time.

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Santosh	BOM	Haridwar	(1)	31/07/23	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE A/C		Sender's Name: Company: Address: Pin Code: Tel No.: City: Country:		Receipt's Name: Company: Address: Pin Code: Tel No.: City: Country:		VOL. WT. DIMENSIONS in cm L X W X H
Description of Goods: Value:		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		Received in good order & condition		Freight Fuel GST TOTAL
SHIPPER'S SIGNATURE: DATE:		PCS EXPRESS NAME: DATE:		Affix Co. Stamp		SHIPPER COPY
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International		<input type="checkbox"/> Air Freight		<input type="checkbox"/> Rail / Road		

BU No. -2023-24/285



Purchase Order

24-07-2023 11:55:45

Order Number PO/FDK232400116

Shipped Location

Invoice Location

FDK Other Operations

Corporate Address

TFS (R&R) Works Private Limited
Haridwar Food Plaza, Adj to Crystal World,
Haridwar Roorkee NH-58, Haridwar
Uttarakhand, 249405

State 05

State Name Uttarakhand

Comp GST No. 05AADCT1597R1ZN

Requisition No.

PO Entry Date 24-07-2023

Project ID

FDK Other Operations

NH54, Indocan Factory, Talwani

Rd.Fact. Outlet & FC, Faridkot

FARIDKOT, India 151203

India

NH54, Indocan Factory, Talwani

Rd.Fact. Outlet & FC, Faridkot

151203

India

IN

Contact Person

Contact No.

E-Mail

kumal.dhulap@travelfoodserv
ices.com

kumal.dhulap@travelfoodservices.com

ETA:

Order Address

Payment Terms

GSTIN 03AADCT1597R1ZR

No.

Vendor No. V0000120

Rahul Mens Wear

Shop No.3,Bhaji Market,Chembur Colony

MUMBAI, India 400074

India

P.A.N. No. AIFPP5649F

State Code

Vendor GST No. 27AIFPP5649F1ZZ

Vendor Inv. No. 01

Vendor Fax No.

Vendor Email

Vendor Phone No. 9820477315

Slp	Item Code	HSN\SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)	
1	7000069	61030000	Uniforms	TFS T shirt for staff uniform		Each	265.00	20	5.00	0.00		0	5300.00	
2	7000069	61030000	Uniforms	White Shirts Full Sleeves RA		Each	331.00	4	5.00	0.00		0	1324.00	
							Total Unit	24.00						

Total Taxable INR 6,624.00

Excise Amount 0.00

IGST Amount 331.20

Cess 0.00

0.00

50% Advance Balance 30 Days Faridkot

Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only

Supplier at own cost

Delivery schedule to be

known from the Buyer before

dispatching the material

The Payment of taxes will

be Released once the Taxes is

credited to our Account or

on the GST Portal

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

Total INR Incl. Taxes

6,955.20

Disclaimer - 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.



Order Number PO/FDK232400116

24-07-2023 11:55:45

Vendor No. V0000120
Rahul Mens Wear
Shop No.3,Bhaji Market,Chembur Colony
MUMBAI, India 400074
India

P.A.N. No. AIFPP5649F
State Code

Vendor GST No. 27AIFPP5649F1ZZ
Vendor Inv. No. 01
Vendor Fax No.
Vendor Email
Vendor Phone No. 9820477315

Shipped Location
FDK Other Operations
NH54, Indocan Factory, Talwani
Rd.Fact. Outlet & FC, Faridkot
FARIDKOT, India 151203
India

Contact Person
Contact No.
E-Mail kumal.dhulap@travelfoodservices.com

ETA:
Order Address

Invoice Location
FDK Other Operations
NH54, Indocan Factory, Talwani
Rd.Fact. Outlet & FC, Faridkot
151203
India
IN

kumal.dhulap@travelfoodservices.com

Payment Terms
GSTIN 03AADCT1597R1ZR
No.

Corporate Address
TFS (R&R) Works Private Limited
Haridwar Food Plaza, Adj to Crystal World,
Haridwar Roorkee NH-58, Haridwar
Uttarakhand, 249405
State 05
State Name Uttarakhand
Comp GST No. 05AADCT1597R1ZN

Requisition No.
PO Entry Date 24-07-2023

Project ID

TFS (R&R Works) Pvt. Ltd. - Purchase Requisition Form - Capex/Opex- (Property Based)

This sheet is for all product categories required for one destination

PRF Ref No. _____ Date: 07-07-2023 Approved On: _____

To: Purchase Division : Following Purchase is being requisitioned and needs to be procured. No further confirmations are required and the materials can be delivered at site.

Property / Department Name: **Operation**

Delivery Address : **NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan, Factory Outlet & Food Court Faridkot, Punjab, 151203**

Location/City: Faridkot - Punjab District: _____ State : Punjab Contact Numbers : _____ 9818131007

Uniform for Dhaba @ Noodle wok

S.No	Item Name	Item Specification	Replacement/New Requirement	Unit	Quantity	Reason for Purchase	Savings/Incremental Sales	Budget	Remarks
	Operation								
1	T Shirt Large Size 42	TFS T shirt for staff uniform	New Requirement	nos	10	NSO			
2	T Shirt Large Size 44	TFS T shirt for staff uniform	New Requirement	nos	10	NSO			
3	White Shirt RA Size 44	Uniform	New Requirement	nos	2	NSO			
4	White Shirt Cashier - 44	Uniform	New Requirement	nos	2	NSO			
5	Maintenance Uniform Shirt Size 38	Uniform	New Requirement	nos	2	NSO			

Technical specifications/ quote being attached/forwarded for item no's

Samples being attached/forwarded for item no's

Special Remarks if any:

Special services expected for any item if any:

Specific supplier desired for any of the above products if any:

Any specific suppliers to not to be used:

Purchase Requisitioned By: **Arun Bhardwaj**

Contact Number: 9818131007

User Div- Purchase

Dt. _____

Place : _____

For Purchase:

Purchase Notes:

Queries if any:

Product Approvals required if any:

Purchase Approved By	Purchase Requisition received by:
Name:	Name:
Contact Number:	Contact Number:
Signature:	Signature:
User Div-	
Dt.	Dt.
Place	Place