

**Tax Invoice**

<b>RAHUL MENS WEAR</b> 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. <b>2023-24/285</b>	Dated <b>30-Jul-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>T FS ( R &amp; R WORKS) PRIVATE LIMITED</b> Nh 54 Indocan Factory Talwani Rd, Fact Outlet & Fc Faridkot 151203 GSTIN/ UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Reference No. & Date. <b>po/fdk232400116 dt. 24-Jul-23</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>T FS ( R &amp; R WORKS) PRIVATE LIMITED</b> Nh 54 Indocan Factory Talwani Rd, Fact Outlet & Fc Faridkot 151203 GSTIN/ UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Dispatch Doc No. <b>Pcs</b>	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>1010759 dt. 31-Jul-23</b>	Motor Vehicle No.
	Terms of Delivery	

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



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
<b>Total</b>	<b>6,624.00</b>		<b>331.20</b>	<b>331.20</b>

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	Company's Bank Details A/c Holder's Name : <b>RAHUL MENS WEAR</b> Bank Name : <b>Janakalyan Sahakari Bank (Current)</b> A/c No. : <b>011011300002435</b> Branch & IFS Code : <b>Chembur &amp; JSBL0000011</b>
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Customer's Seal and Signature	for <b>RAHUL MENS WEAR</b>  Authorised Signatory
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## Tax Invoice

S1M

<b>RAHUL MENS WEAR</b> 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. <b>2023-24/285</b> Delivery Note	Dated <b>30-Jul-23</b> Mode/Terms of Payment
	Reference No. & Date. <b>po/fdk232400116 dt. 24-Jul-23</b>	Other References
Consignee (Ship to) <b>T FS ( R &amp; R WORKS) PRIVATE LIMITED</b> Haridwar Food Plaza Adj to Crystal World Haridwar Roorkee Nh-58 Haridwar Uttarakhand -249405 Santosh -8879660007 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
Buyer (Bill to) <b>T FS ( R &amp; R WORKS) PRIVATE LIMITED</b> 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	

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

**CANCELLED**

Amount Chargeable (in words)

**INR Six Thousand Nine Hundred Fifty Five Only**

E. &amp; O.E

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

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

# PCS EXPRESS

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

## 1010759

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: <b>Rahul Mens</b> Company: <b>TFS (RRR WORKS)</b> Address: <b>West Chembur</b> Pin Code: <b>400071</b> Tel No.: <b>8879660007</b> City: <b>Chembur</b> Country: <b>INDIA</b>		Receipt's Name: <b>Crystal world</b> Company: <b>Crystal world</b> Address: <b>pt-119</b> City: <b>Haridwar</b> Country: <b>INDIA</b>		VOL. WT.  DIMENSIONS in cm L X W X H  <b>BU No. -2023-24/285</b>
DESCRIPTION OF GOODS: <b>+ shirt</b>		VALUE: <b>6.955</b>	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		Freight Fuel GST TOTAL SHIPPER COPY	
SHIPPER'S SIGNATURE: <b>WQ</b> DATE: _____		PCS EXPRESS Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp		Domestic    International    Air Freight    Rail / Road		



# 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

Sl	Item Code	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	
								<b>Total Unit</b>	<b>24.00</b>					

50% Advance Balance 30 Days Faridkot

**Total Taxable INR 6,624.00**  
Excise Amount 0.00  
IGST Amount 331.20  
Cess 0.00

Products to be Supplied by 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 e GST Portal

b) Any deficiency in Documents and Process will be liability of the supplier only  
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

