

Tax Invoice

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 E-Mail : pawanpandey681@gmail.com	Invoice No. 2023-24/28	Dated 12-Apr-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 115 dt. 23-Mar-23	Other References
Consignee (Ship to) TFS (R&R) WORKS PVT LTD 129, MILESTONE,NH-8 NEAR HAMJAPUR BEHROR, ALWAR RAJASTHAN 301701 GSTIN/UIN : 08AADCTI597R1ZH State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Dispatch Doc No. Pcs	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. 1009013 dt. 13-Apr-23	Motor Vehicle No.
Buyer (Bill to) TFS (R&R) WORKS PVT LTD 129, MILESTONE,NH-8 NEAR HAMJAPUR BEHROR, ALWAR RAJASTHAN 301701 GSTIN/UIN : 08AADCTI597R1ZH State Name : Rajasthan, Code : 08	Terms of Delivery	



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHIRTS <i>FULL SLEEVE WHITE 40/4</i>	6505	4 pcs	331.00	pcs		1,324.00
2	SHIRTS <i>HALF SLEEVE WHITE 40/6,42/4</i>		10 pcs	315.00	pcs		3,150.00
3	Trouser <i>BLACK 32/6,34/4</i>		10 pcs	420.00	pcs		4,200.00
4	T-Shirt <i>S/10,M/18,L/6</i>		34 pcs	265.00	pcs		9,010.00
5	Cap		20 pcs	62.00	pcs		1,240.00
6	APRON <i>HALF</i>		20 pcs	110.00	pcs		2,200.00
7	Chef Coat <i>WHITE CDP 40/4</i>		4 pcs	499.00	pcs		1,996.00
8	Trouser <i>CHEF CDP 36/6</i>		6 pcs	420.00	pcs		2,520.00
9	Chef Coat <i>COMMI WHITE 38/4,40/10,42/6</i>		20 pcs	368.00	pcs		7,360.00
10	Chef Coat <i>COMMI BLACK 38/4,40/10,42/6</i>		18 pcs	368.00	pcs		6,624.00
11	Trouser <i>COMMI CHEF 30/4,32/18,34/10,36/6</i>		38 pcs	341.00	pcs		12,958.00

continued ...

Tax Invoice(Page 2)

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 E-Mail : pawanpandey681@gmail.com	Invoice No. 2023-24/28	Dated 12-Apr-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TFS (R&R) WORKS PVT LTD 129, MILESTONE,NH-8 NEAR HAMJAPUR BEHROR, ALWAR RAJASTHAN 301701 GSTIN/UIN : 08AADCTI597R1ZH State Name : Rajasthan, Code : 08	Reference No. & Date. 115 dt. 23-Mar-23	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TFS (R&R) WORKS PVT LTD 129, MILESTONE,NH-8 NEAR HAMJAPUR BEHROR, ALWAR RAJASTHAN 301701 GSTIN/UIN : 08AADCTI597R1ZH State Name : Rajasthan, Code : 08	Dispatch Doc No. Pcs	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. 1009013 dt. 13-Apr-23	Motor Vehicle No.
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
12	APRON CHEF FULL SIZE		20 pcs	158.00	pcs		3,160.00
	<i>Less :</i>					5 %	55,742.00
	Output IGST 5% Tax Round Off						2,787.10
							(-)0.10
	Total		204 pcs				₹ 58,529.00

Amount Chargeable (in words) E. & O.E
INR Fifty Eight Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6505	54,502.00	5%	2,725.10	2,725.10
	1,240.00	5%	62.00	62.00
Total	55,742.00		2,787.10	2,787.10

Tax Amount (in words) : **INR Two Thousand Seven Hundred Eighty Seven and Ten 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 : RAHUL MENS WEAR 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

Tax Invoice

Printed on 12-Apr-23 at 16:30
(ORIGINAL FOR RECIPIENT)

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. 2023-24/28	Dated 12-Apr-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TFS (R&R) WORKS PVT LTD 129, MILESTONE,NH-8 NEAR HAMJAPUR BEHROR, ALWAR RAJASTHAN 301701 GSTIN/UIN : 05AADCT1597R1ZN State Name : Rajasthan, Code : 08	Reference No. & Date. 115 dt. 23-Mar-23	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TFS (R&R) WORKS PVT LTD 129, MILESTONE,NH-8 NEAR HAMJAPUR BEHROR, ALWAR RAJASTHAN 301701 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	SHIRTS FULL SLEEVE WHITE 40/4	6505	4 pcs	331.00	pcs		1,324.00
2	SHIRTS HALF SLEEVE WHITE 40/6,42/4		10 pcs	315.00	pcs		3,150.00
3	Trouser BLACK 32/6,34/4		10 pcs	420.00	pcs		4,200.00
4	T-Shirt S/10,M/18,L/6		34 pcs	265.00	pcs		9,010.00
5	Cap		20 pcs	62.00	pcs		1,240.00
6	APRON HALF		20 pcs	110.00	pcs		2,200.00
7	Chef Coat WHITE CDP 40/4		4 pcs	499.00	pcs		1,996.00
8	Trouser CHEF CDP 36/6		6 pcs	420.00	pcs		2,520.00
	Chef Coat COMMI WHITE 38/4,40/10,42/6		20 pcs	368.00	pcs		7,360.00
10	Chef Coat COMMI BLACK 38/4,40/10,42/6		18 pcs	368.00	pcs		6,624.00
11	Trouser COMMI CHEF 30/4,32/18,34/10,36/6		38 pcs	341.00	pcs		12,958.00
12	APRON CHEF FULL SIZE		20 pcs	158.00	pcs		3,160.00

continued ...

PAHUL MENS WEAR
 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. 2023-24/28	Dated 12-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 115 dt. 23-Mar-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
TFS (R&R) WORKS PVT LTD
 129, MILESTONE, NH-8 NEAR HAMJAPUR
 BEHROR, ALWAR
 RAJASTHAN 301701
 GSTIN/UIN : 05AADCT1597R1ZN
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
TFS (R&R) WORKS PVT LTD
 129, MILESTONE, NH-8 NEAR HAMJAPUR
 BEHROR, ALWAR
 RAJASTHAN 301701
 GSTIN/UIN : 05AADCT1597R1ZN
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							55,742.00
Less :	Output IGST 5% Tax Round Off					5 %	2,787.10 (-0.10)
Total			204 pcs				₹ 58,529.00

Amount Chargeable (in words) E. & O.E

INR Fifty Eight Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6505	54,502.00	5%	2,725.10	2,725.10
	1,240.00	5%	62.00	62.00
Total			2,787.10	2,787.10

Tax Amount (in words) : **INR Two Thousand Seven Hundred Eighty Seven and Ten 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 & JSBL0000001**

Customer's Seal and Signature

for PAHUL MENS WEAR





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

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1009013

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	SANTOSH	BOM	ALWAD	2	13-4-2023	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE A/C	ACT. WT.	VOL. WT.	
Sender's Name			Receipt's Name			
Company			Company			
Address			Address			
chembur			MILESTONE NH-8			
MUMBAI			NEAR HANSAPI			
Pin Code			AWLAD			
Tel No.:			10-30/701			
City		Country	City		Country	
ALWAD						
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	DIMENSIONS in cm L X W X H
Shirts	58,529/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
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 consignor'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, destruction 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.		NAME : A. V. DASHA		NAME :		Fuel
SHIPPER'S SIGNATURE		DATE : 13-4-2023		DATE :		GST
				Affix Co. Stamp		TOTAL
						AK
Domestic		International		Air Freight		SHIPPER COPY

4	T-Shirt S/10,M/18,L/6		34 pcs	285.00	pcs	9,690.00
5	Cap	6505	20 pcs	62.00	pcs	1,240.00
6	APRON HALF		20 pcs	110.00	pcs	2,200.00
7	Chef Coat WHITE CDP 40/4		4 pcs	499.00	pcs	1,996.00
8	Trouser CHEF CDP 36/6		6 pcs	420.00	pcs	2,520.00
	Chef Coat COMMI WHITE 38/4,40/10,42/6		20 pcs	368.00	pcs	7,360.00
10	Chef Coat COMMI BLACK 38/4,40/10,42/6		18 pcs	368.00	pcs	6,624.00
11	Trouser COMMI CHEF 30/4,32/18,34/10,36/6		38 pcs	341.00	pcs	12,958.00
12	APRON CHEF FULL SIZE		20 pcs	158.00	pcs	3,160.00

continued ...

Travel Food Services Pvt. Ltd.

1 Rashid Mansion, Worli Point,
Mumbai 400018. Tel : 43224322

Annexure - I

PO No # PO/RAJ/22-23/000115

The above no must appear on all challans, invoices and all documents relating to this PO.

Order Date : 23-Mar-23

Quotation / PI No: Mail

Quotation / PI Date : Mail

Department: Uniform- Bheror

To : Rahul Mens Ware
No. 25,
Bhaji Market,
Mumbai - 400074

R. C. Barrack
Shop No. 03, Opp.
Chembur Coloeny,

Delivery Address : TFS (R&R) Works Pvt. Ltd.
129, Milestone,
NH-8, Near Hamjapur,
Behror, Alwar,
Rajasthan, 301701

Tel : 9820477315

Fax :

Contact Person : Mr. Pawan Pandey

Mobile : 9820477315

Email : pawanpandey681@gmail.com

Tel :

Fax :

Contact Person : Mr. Manoj

Mobile :

Email :

GST NO 27AIFPP5649F1Z2

TIN NO

PAN NO

AIFPP5649F

GST NO 05AADCT1597R12N

TIN NO

PAN NO

05AADCT1597R12N

AADCT1597R

We are pleased to confirm to supply the material as per details given below. Please arrange to supply as per the delivery period and the terms mentioned below.

Sr.no	Description	Specification	UOM	QTY	Rate	Amount
1	White Shirts Full Sleeves	Size:- 40	Nos	4	₹ 331.00	₹ 1,324.00
2	White Shirts Half Sleeves	Size :- 40 -6, 42-4	Nos	10	₹ 315.00	₹ 3,150.00
3	Black Trouser	Size:- 32- 6, 34-4	Nos	10	₹ 420.00	₹ 4,200.00
4	T Shirts	Size:- S-10, M-18, L-6	Nos	34	₹ 265.00	₹ 9,010.00
5	Cap		Nos	20	₹ 62.00	₹ 1,240.00
6	Half Apron		Nos	20	₹ 110.00	₹ 2,200.00
7	Chef Coat White CDP	Size:- 40-4	Nos	4	₹ 499.00	₹ 1,996.00
8	Chef Trouser CDP	Size : 36 - 6	Nos	6	₹ 420.00	₹ 2,520.00
9	Commi Chef Coat White	Size :- 38-4, 40 -10, 42-6	Nos	20	₹ 368.00	₹ 7,360.00
10	Commi Chef Coat Black	Size :- 38-4, 40 -10, 42-6	Nos	18	₹ 368.00	₹ 6,624.00
11	Conmi Chef Trouser	Size : 30-4, 32-18, 34-10, 36-6	Nos	38	₹ 341.00	₹ 12,958.00
12	Chef Apron Full Size		Nos	20	₹ 158.00	₹ 3,160.00

TERMS & CONDITIONS

Payment Terms :	Basic Amount	₹ 55,742
	Discount in % or Amount	
	Subtotal after discount	₹ 55,742
	IGST / SGST / GST @ 05%	₹ 2,787.10
	IGST / SGST / GST @ 12%	₹ 0
	Round off	₹ 0.00
Amount in words:	GRAND TOTAL	₹ 58,529
	Rupees Fifty Eight Thousand five hundred twenty Nine Only	

SPECIFIC TERMS & CONDITIONS

Delivery Time : Immediate

For Travel Food Services Pvt. Ltd.

Prepared By - Purchase Executive

Approved By

Authorized By

Invoices TFS

From: Pawan Pandey <pawanpandey681@gmail.com>
Sent: 21 February 2024 13:35
To: Invoices TFS
Subject: Re: FW: REQUEST FOR PAYMENT
Attachments: TFS (R & R)-28.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

BILL-28

On Tue, 20 Feb 2024 at 18:12, Invoices TFS <invoices@travelfoodservices.com> wrote:

Hi Rubi,

Please correct GSTN & share fresh copy..

From: Invoices TFS
Sent: 02 June 2023 18:55
To: Pawan Pandey <pawanpandey681@gmail.com>
Cc: Anil Nayak <anil.nayak@travelfoodservices.com>
Subject: RE: REQUEST FOR PAYMENT
Importance: High

Ruby Mam,

Please change bill as per attached GST Certificate... attached out all location's GST Certificate for your reference...

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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 <hr/> Consignee (Ship to) TFS (R&R) WORKS PVT LTD 129, MILESTONE,NH-8 NEAR HAMJAPUR BEHROR, ALWAR RAJASTHAN 301701 GSTIN/UIN : 05AADCT1597R1ZN State Name : Rajasthan, Code : 08 <hr/> Buyer (Bill to) TFS (R&R) WORKS PVT LTD 129, MILESTONE,NH-8 NEAR HAMJAPUR BEHROR, ALWAR RAJASTHAN 301701 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Invoice No.	Dated
	2023-24/28	12-Apr-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	115 dt. 23-Mar-23	
	Buyer's Order No.	Dated
	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	SHIRTS FULL SLEEVE WHITE 40/4		4 pcs	331.00	pcs		1,324.00
				315.00	pcs		3,450.00

From: Pawan Pandey <pawanpandey681@gmail.com>

Sent: 31 May 2023 13:12

To: Anil Nayak <anil.nayak@travelfoodservices.com>; Santosh Sawant <santosh.sawant@k-corp.in>; Invoices TFS <invoices@travelfoodservices.com>

Subject: REQUEST FOR PAYMENT

THIS IS SKPL OUTSTANDING DETAIL & WE REQUEST TO DO PAYMENT AS SOON AS POSSIBLE

--

Thanking You,

Rahul Mens Wear

9820477315

--

Thanking You,

Rahul Mens Wear

9820477315

Invoices TFS

From: Pawan Pandey <pawanpandey681@gmail.com>
Sent: 21 February 2024 13:35
To: Invoices TFS
Subject: Re: FW: REQUEST FOR PAYMENT
Attachments: TFS (R & R)-28.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

BILL-28

On Tue, 20 Feb 2024 at 18:12, Invoices TFS <invoices@travelfoodservices.com> wrote:

Hi Rubi,

Please correct GSTN & share fresh copy..

From: Invoices TFS
Sent: 02 June 2023 18:55
To: Pawan Pandey <pawanpandey681@gmail.com>
Cc: Anil Nayak <anil.nayak@travelfoodservices.com>
Subject: RE: REQUEST FOR PAYMENT
Importance: High

Ruby Mam,

Please change bill as per attached GST Certificate... attached out all location's GST Certificate for your reference...

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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.	Dated
	2023-24/28	12-Apr-23
Consignee (Ship to) TFS (R&R) WORKS PVT LTD 129, MILESTONE,NH-8 NEAR HAMJAPUR BEHROR, ALWAR RAJASTHAN 301701 GSTIN/UIN : 05AADCT1597R1ZN State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) TFS (R&R) WORKS PVT LTD 129, MILESTONE,NH-8 NEAR HAMJAPUR BEHROR, ALWAR RAJASTHAN 301701 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	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	SHIRTS FULL SLEEVE WHITE 40/4		4 pcs	331.00	pcs		1,324.00

From: Pawan Pandey <pawanpandey681@gmail.com>

Sent: 31 May 2023 13:12

To: Anil Nayak <anil.nayak@travelfoodservices.com>; Santosh Sawant <santosh.sawant@k-corp.in>; Invoices TFS <invoices@travelfoodservices.com>

Subject: REQUEST FOR PAYMENT

THIS IS SKPL OUTSTANDING DETAIL & WE REQUEST TO DO PAYMENT AS SOON AS POSSIBLE

--

Thanking You,

Rahul Mens Wear

9820477315

--

Thanking You,

Rahul Mens Wear

9820477315