





Order Number PO/23-24/001776

07-12-2023

Vendor No. V0000254

Rahul Mens Wear  
Chembur Colony  
MUMBAI  
India

P.A.N. No. AIFPP5649F  
State Code

Vendor GST No. 27AIFPP5649F1ZZ  
Vendor Inv. No. TFSKPL2324-00050  
Vendor Fax No.  
Vendor Email n.wannandev@gmail.com

Shipped Location

STO\_STORES

Travel Food Services Kolkata Pvt Ltd.  
83,Gate No-3C,NSCBI Airport  
Kazi Nazrul Islam Sarani Dum Dum  
Kolkata, India 700052  
India

Contact Person  
Contact No.  
E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:  
Order Address

Invoice Location

STO\_STORES  
Travel Food Services Kolkata Pvt Ltd.  
83,Gate No-3C,NSCBI Airport

Kazi Nazrul Islam Sarani Dum Dum  
700052  
India  
IN

gaurav.bhagaliya@travelfoodservices.com  
Payment Terms Net 30 days  
GSTIN 19AAECT8193L1ZJ  
No.

Corporate Address

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED  
83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT  
VIP Road, Kazi Nazrul Islam Sarani, Dum Dum

Kolkata, 700052  
State 19  
State Name West Bengal  
Comp GST No. 19AAECT8193L1ZJ

Requisition No.  
PO Entry Date 07-12-2023

Project ID GEN  
PO Type SOE

HSN\SAC										Total Tax	Total Amount		
Sl	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	7000069	61030000	Uniforms	Commi Chef Trouser		EA.	375.00	300	5.00	0.00		0	112500.00
								Total Unit	300.00				

50% Advance Balance 30 Days after receipt of the invoice TFS Kolkata - Delivery within 10 Days after receipt of the Advance & PO

Total Taxable INR 1,12,500.00

Excise Amount 0.00  
IGST Amount 5,625.00  
Cess 0.00

Products to be Supplied by supplier at own cost  
Delivery schedule to be taken from the Buyer before despatching the material  
The Payment of taxes will be Released once the Taxes is credited to our Account or on the 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 1,18,125.00

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.



Purchase Order

07-12-2023

Order Number PO/23-24/001776

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Rahul Mens Wear  
Chembur Colony  
MUMBAI  
India

P.A.N. No. AIFPP5649F  
State Code

Vendor GST No. 27AIFPP5649F1ZZ  
Vendor Inv. No. TFSKPL2324-00050  
Vendor Fax No.  
Vendor Email nawannandev@gmail.com

Shipped Location

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India

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

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Kolkata, 700052

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State Name West Bengal  
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PO Type SOE

# PCS EXPRESS

Every Time, On Time.

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

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)  
At Owner's Risk

1016303

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Santosh	Bom	CCU	(6)	23/01/24	
<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			Receipt's Name			
Company			Company			
Address			Address			
Chembur			Kazi Nazimul Islam			
400074			Saranani dum dum Kolkata			
Pin Code			700052			
Tel No.:			Tel No.:			
City		Country	City		Country	DIMENSIONS in cm L X W X H
CCU			CCU			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
Trouser	1,18,125/-					Freight
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		Fuel
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 third 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 : sakaldip		NAME :		GST
SHIPPER'S SIGNATURE		DATE : 23/01/24		DATE :		TOTAL
DATE		Affix Co. Stamp				
Domestic		International		Air Freight		SHIPPER COPY
				Rail / Road		