



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,  
Andheri-West, Mumbai-400 053, + 91 22 6260112  
customercare@pcsxp.in www.pcsxp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)  
At Owner's Risk

1024557

ACCOUNT NUMBER 175	SHIPPER'S REFERENCE Swasthi 6000	ORIGIN Kolkata	DESTINATION Kolkata	PIECES 1	DATE 18/09/09	WEIGHT
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	VOL. WT.	DIMENSIONS in cm L X W X H
Sender's Name		Receipt's Name				
Company Chobicharts Pvt. Ltd.		Company N.S.C.B. International				
Address 1, Chobicharts, State.		Address Airport				
Tel No.: 6703990001		Pin Code 700052				
City Kolkata		Country				
DESCRIPTION OF GOODS MSD Bill 30,090.00		VALUE		Country		

SHIPPER AGREEMENT  
I/We Agree That PCS EXPRESS limits on the reverse of this entry 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 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, destructive 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

PCS EXPRESS

NAME: Swasthi

DATE: 18/09/09

Received in good order & condition

NAME: 25/09/09

DATE: 25/09/09

Freight

Fuel

GST

TOTAL

Domestic

International

Air Freight

Rail / Road

P.O.D. COPY


Material Not Verified

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.  
STORES RECEIVING  
25/09/09 12:28:09  
Affix Co/Stamp

13



IRN : acac42bef6652b9c09f8943dbbd9e069cba9383d442-5a4818a001df97ee40051  
 Ack No. : 122423140185373  
 Ack Date : 18-Sep-24

 <b>TECHNOCRATS SECURITY SYSTEMS PVT. LTD.</b> C-2, MODEL INDUSTRIAL ESTATE NEAR VIRWANI INDUSTRIAL ESTATE GOREGAON (E) MUMBAI.-400063 FAX:- 29272795 Tel - 022-42480480 Udyam Reg No:- UDYAM-MH-18-0013029 GSTIN/UIN: 27AABCT3068M1ZZ State Name : Maharashtra, Code : 27 CIN: U28993MH2000PTC124321 E-Mail : accounts@technocrat.asia / service@technocrat.asia	Invoice No.	Dated
	<b>TAS/MH24-25/213</b>	<b>18-Sep-24</b>
Consignee (Ship to) <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 CONTACT NO - SWAPNIL - 99870 22136 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
		<b>AGREED</b>
Buyer (Bill to) <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 CONTACT NO - SWAPNIL - 99870 22136 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
		<b>AFRIN</b>
	Buyer's Order No.	Dated
	<b>PO NO- TFSKPL/PO/24-25/000120</b>	<b>13-Sep-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>INSECT KILLER TRAPPER</b>	85167920	18 %	6.0000 NO	4,250.00	NO		<b>25,500.00</b>
	<b>IGST OUTPUT</b>							<b>4,590.00</b>
<b>Total</b>								<b>ln ₹ 30,090.00</b>

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)  
**SECURITY IN-WARD**  
 Entry No. 33147  
 Date 23/9/24 In Time 13:20  
 Vehicle No.  
 Security Sign

Documents Submission Details  
 Location - Jewish House Bar  
 Date - 23/09/24 Time - 1:20 pm  
 Employee No - 1001594  
 Name - Arjit Singh  
 Department - Operation  
 Signature: Arjit Singh

Amount Chargeable (in words) **Indian Rupees Thirty Thousand Ninety Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85167920	25,500.00	18%	4,590.00	4,590.00
<b>Total</b>	<b>25,500.00</b>		<b>4,590.00</b>	<b>4,590.00</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Ninety Only**

Company's Bank Details  
 A/c Holder's Name: **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**  
 Bank Name : **ICICI Bank C/A**  
 A/c No. : **120605000047**  
 Branch & IFS Code: **Aarey Road Goregaon East & ICIC0001206**  
 for **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**

Declaration  
 "We declare that the particulars given above are true and correct.  
 We also declare that we will remit the GST amount and file applicable GST returns."

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Scuba



# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000120

<b>Supplier Detail</b> Technocrats Security Systems Pvt Ltd Supplier Code : RV232415765 [ V0001012 ]	<b>Shipped Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	<b>Invoice Location</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
Near Virwani Industrial Estate, Goregaon (E),,,India(V0001012)	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
PAN No : AABCT3068M Supplier GST No : 27AABCT3068M1ZZ Supplier Contact No : Contact Person Name : Supplier Email : anu@technocrat.asia	Cost Center Code : 90310034 Cost Center Name : KOL IRISH HOUSE BAR Project ID : PO Category : Capex-Refurbishment	Payment Term : 15 Days From Invoice Date PO Creation Date : 23/08/2024 PO Approval Date : 28/08/2024 PO Currency : INR Buyer Name : Abdul Rehman

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		7323	2 Tube trapper model fly catcher	2 Tube trapper model fly catcher	F01	6.00	NOS	4,250.00	0.00	4,250.00	25,500.00	18	30,090.00

Total Qty : 6.00

<b>Total Basic PO Amount</b>	<b>25,500.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>4,590</b>
<b>Grand Total PO Amount</b>	<b>30,090.00</b>

Amount In Words : Rupees Thirty Thousand Ninty Only

Remarks : Freight: Inland Freight will be extra at actuals

Installation: Installation extra

Warranty: 12 Months Warranty

Delivery Timeline: 10 to 15 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Abdul	9920292129	Abdul.rehman@k-corp.in
Abdul	9920292129	Abdul.rehman@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.

### PO Status

Show 10 entries Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
1	1	TFSKPL/PO/24-25/000120	RV232415765	Technocrats Security Systems Pvt Ltd	1	Lovejot Sekhon ,	23-Aug-2024 13:22:00	Lovejot Sekhon	23-Aug-2024 19:11:30	Approved	ok
2	1	TFSKPL/PO/24-25/000120	RV232415765	Technocrats Security Systems Pvt Ltd	2	Shama Nair ,	23-Aug-2024 19:11:30	Shama Nair	26-Aug-2024 10:57:56	Approved	Approved
3	1	TFSKPL/PO/24-25/000120	RV232415765	Technocrats Security Systems Pvt Ltd	3	Vipul Parikh ,	26-Aug-2024 10:57:56	Vipul Parikh	28-Aug-2024 15:26:52	Approved	ok

Showing 1 to 3 of 3 entries < 1 >

Cancel

PR No: 120    PO Date:    Supplier: techno    PO Category:

Showing 1 to 2 of 2 entries < 1 >