



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

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)  
At Owner's Risk

1022324 (10)

ACCOUNT NUMBER 718	SHIPPER'S REFERENCE Siddhant Bhai	ORIGIN BHU	DESTINATION Kolkata	PIECES 0	DATE 23/09/24	WEIGHT
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT	CONSIGNEE A/C		ACT. WT.	VOL. WT.
Sender's Name						
Company						
Address						
Tel No.:						
City						
DESCRIPTION OF GOODS Material						
VALUE						
SHIPPER'S SIGNATURE						
DATE						

RECEIPT'S NAME

Company

Address

Pin Code

Tel No.:

Country

City

Country

Pin Code

Tel No.:

Country

City

Country

Pin Code

Tel No.:

Country

City

Country

Pin Code

Tel No.:

Country

City

Country

Pin Code

Tel No.:

Country

City

Country

Pin Code

Tel No.:

DIMENSIONS in cm  
L X W X H

**SHIPPER'S AGREEMENT**  
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 consignee's invoice which is lower, and I/We agree to pay all charges if the consignee's party does not pay. I/We have read and understood that PCS EXPRESS does not transport cash, destructive devices or hazardous materials. I consent to a search of this shipment if 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

Received in good order & condition

NAME: TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

STORES RECEIVING

DATE: 23/09/24 12:25 PM

SIGNATURE: [Signature]

Affix Co. Stamp

PCS EXPRESS

NAME:

DATE:

Domestic

International

Air Freight

Rail / Road

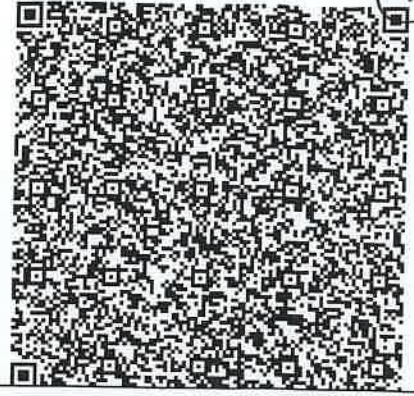
P.O.D. COPY

Material not valid

# TRUFROST & BUTLER

Original

10



### E-invoice

IRN c47216a7857a45ccf40700d865d0f81624831ba60d900b2b57a57216a43173cc

Ack No. 122423202838285

Ack Dt. 23-Sep-2024

### Tax Invoice

**MH/TIG/2425/1934**

Date

23-Sep-2024

#### Dispatch From :

Trufrost And Butler Pvt. Ltd.  
(Formerly Trufrost Cooling Pvt. Ltd.)  
B 9, House no 403, Richland Commercial Hub, Mumbai  
Nashik Highway, Opp. Grand BeeHotel, Vadape, Thane  
421302  
Maharashtra  
MH-27  
GSTIN NO 27AAGCT8759E12V

#### Buyer (If Other Than Consignee):

Travel Food Services Kolkata Pvt. Ltd. (Kolkata)  
83, Gate No. 3C, N.S.C.B. International Airport Vip  
Road, Kazi Nazrul Islam Sarani, Dum  
Dum, Kolkata, West Bengal, India, 700052

#### Consignee

Travel Food Services Kolkata Pvt. Ltd. (Kolkata)  
83, Gate No. 3C, N.S.C.B. International Airport Vip Road,  
Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West  
Bengal, India, 700052

Ph.  
Buyer Order No.  
P.O.No.TFSKPL/PO/24-25/000170 - KOL IRISH HOUSE BA

GSTIN NO : 19AAECT8193L1ZJ  
Place of supply : West Bengal  
City Kolkata

Ph. 9987022136  
Source: MH/OUT/24-25/2181

State Code : 19  
Place of supply : West Bengal  
GSTIN : 19AAECT8193L1ZJ  
Contact Name Mr. Swapnil Sutar  
Ph : 9987022136  
Sales Person: Sanket

Description	Remarks	Part NO	HSN/SAC Code	Quantity	Unit Prices	Taxes	Amount
Countertop Induction Hob		CIH 3.5	84198190	2 NOS	12,163.00	18.000%	24,326.00

**Documents Submission Details:**  
Location:- Irish House Bar  
Date:- 25/9/24 Time:- 12.35pm  
Employee ID:- 1000885  
Name:- Abdul Salak  
Department:- Maintenance  
Signature:- Abdul Salak



Total QTY	2 NOS	Gross Total	24,326.00
		OUTPUT-IGST	4,378.68
		Round Off	0.32
		<b>Grand Total</b>	<b>28,705.00</b>

Please use this invoice reference no for your payment : MH/TIG/2425/1934

Total ( in Words) Rupees Twenty Eight Thousand Seven Hundred Five Only

We are registered under MSME Vide UDYAM-HR-05-0012447

#### Terms & Conditions :

- 1 Warranty: One year from the date of invoice
- 2 Delivery: Immediate
- 3 Payments: 30 days credit
- 4

#### Declaration:

We declare that this invoice shows the actual price of the goods described & that all particulars are true and correct. We are not responsible for any consequential damages.

Registered office address :- Emaar Digital Greens, Tower B, 1215, Golf Course Ext Rd, Sector 61, Gurugram, Haryana 122011

+91 124 4246560 info@trufrost.com http://www.trufrost.com CIN: U74999HR2018PTC075177

" This is a computer generated Invoice"

Travel Food Services Kolkata Pvt. Ltd. (TFSKPL)

SECURITY IN-WARD

Entry No. 33207

Date 25/9/24 In Time 12.35pm

Vehicle No.

Security Sign



Checked by

Abdul Salak  
25/9/24

Asset Transfer Form

This form is to be used in case of internal asset transfer, inter-company asset transfer. This form, duly approved should be sent to Finance for updating the records. This form will also be used as a basis for generating invoice by AR / Tax team.

Date- 25/9/24

Transfer From: Wal Starvo

Legal Entity

Location

Outlet/Cost Center

Tou frost & Butler Indukem  
MH/1716/2405/1934

Transfer To:

Legal Entity

Location

Outlet/Cost Center

Enich Hour

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Country top Indentation Hub</u>	<u>CH3.5</u>	<u>BCC201A0A</u>	
				<u>CCD30DC</u>	<u>→ A</u>
				<u>2535CCA</u>	
				<u>BCC201A0A</u>	
				<u>358DC2536</u>	<u>→ A</u>
				<u>CCA</u>	

Transferring Unit

RA Approval Name

Signature

Location Business Finance Name

Signature

Location GM Name

Signature

Updated in Navision FAR

GL Manager Name

Signature

Muhammad Rajak 25/9/24

Receiving Unit

RA Approval Name

Signature

Location Business Finance Name

Signature

Location GM Name

Signature

Updated in Navision FAR

GL Manager Name

Signature

Abdul Salak  
1000885

# Purchase Order

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000170

<b>Supplier Detail</b> <b>TRUFROST COOLING PRIVATE LIMITED</b> <b>Supplier Code : RV232415643 [ V0000890 ]</b> #1215, Tower B, Emaar Digital Greens, Golf Course, Extn Road, Sector-61, Gurugaoon Haryana,, India(V0000890)	<b>Shipped Location</b> <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> <b>Domestic Airport</b> 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	<b>Invoice Location</b> <b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b> <b>Domestic Airport</b> 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 : <b>19AAECT8193L1ZJ</b>
PAN No : <b>AAGCT8759E</b> Supplier GST No : <b>06AAGCT8759E1ZZ</b> Supplier Contact No : Contact Person Name : <b>Sanket Dhir/Hare Krishna Prabhakar</b> Supplier Email : <b>sanket@trufrost.com</b>	Cost Center Code : <b>90310034</b> Cost Center Name : <b>KOL IRISH HOUSE BAR</b> Project ID : PO Category : <b>New Asset- Existing Unit</b>	Payment Term : <b>100% advance with GST.</b> PO Creation Date : <b>20/09/2024</b> PO Approval Date : <b>20/09/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>Swapnil Sutar</b>

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		84241000	Induction CIH-3.5 Table Top Induction Hob	CIH-3.5 Table Top Induction Hob	F01	2.00		12,163.00	0.00	12,163.00	24,326.00	18	28,704.68

Total Qty : **2.00**

<b>Total Basic PO Amount</b>	<b>24,326.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>4,379</b>
<b>Grand Total PO Amount</b>	<b>28,704.68</b>

**Amount In Words :** Rupees Twenty Eight Thousand Seven Hundred Four And Sixty Eight Paise Only

**Remarks :** Freight: Inland Freight will be extra at actuals  
 Installation: Installation extra  
 Warranty: 12 Months Warranty  
 Delivery Timeline: 5 to 6 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
Swapnil Sutar	9987022136	
Swapnil Sutar	9987022136	

**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/24-25/000170	RV232415643	TRUFROST COOLING PRIVATE LIMITED	1	Lovejot Sekhon ,	20-Sep-2024 17:52:49	Lovejot Sekhon	20-Sep-2024 18:22:53	Approved	ok
2	1	TFSKPL/PO/24-25/000170	RV232415643	TRUFROST COOLING PRIVATE LIMITED	2	Vipul Parikh ,	20-Sep-2024 18:22:53	Vipul Parikh	20-Sep-2024 20:58:43	Approved	ok

Showing 1 to 2 of 2 entries

< 1 >

Cancel

			170	PO Date	Supplier	truf	PO Category		PO Approval Sta
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Showing 1 to 1 of 1 entries

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