



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

1022836

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Santosh	BOM	CCU	10	14/10/24	
<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	Yashwantrao Chavan	Company	TFS
Address	Hindal Sarvabhadra	Address	N.S.C.B. Ind. Area
	C-Store, Andheri East		Sarandam chavan kolkata
	Mumbai	Pin Code	700052

Tel No.:		Tel No.:	
City	BOM	City	CCU
Country		Country	

DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
T-shirt	9.901K	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> SURFACE

SHIPPER AGREEMENT

I/We Agree That PCS EXPRESS terms on the reverse of this invoice shall apply to this shipment and limit for loss or damage up to Rs. 500/- or the consignee'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, detonation devices or hazardous material. I consent to a search of this shipment. I am aware understanding 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 PVT LTD
DATE: 19/10/24
TIME: 6:48
SIGNATURE: [Signature]

Freight _____
Fuel _____
GST _____
TOTAL _____

Dimensions in cm
L X W X H

Domestic International Air Freight Rail / Road P.O.D. COPY

Tax Invoice

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Uniforms Guru

A 209, Hind Saurashtra Ind. Estate, Andheri Kurla Road Marol, (Near Marol Naka Metro Station) Andheri East, Mumbai 400059

Phone no.: 9699247759
Email: sales@uniformsguru.com
GSTIN: 27ALXPM6391E2ZE
State: 27-Maharashtra

Invoice No.
UG/24-25/177

Date
11-10-2024

Place of Supply
19-West Bengal

PO date
20-09-2024

PO number
TFSKPL/PO/24-25/000163

Bill To

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road 83, Gate no. 3C Kazi Nazrul Islam Sarani Dum Dum Kolkata, West Bengal, 700052

GSTIN Number: 19AAECT8193L1ZJ

State: 19-West Bengal

Documents Submission Details:

Location:- Irish House
Date:- 19/10/24 Time:- 6:25
Employee ID:- 1007257
Name:- Subrata Gayen
Department:- apps
Signature:- Subrata Gayen

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount:
1	Royal Blue Tshirt	6109	5	Nos	₹ 400.00	₹ 100.00 (5.0%)	₹ 2,100.00
2	Green t-shirt Bar Tender	61091000	5	Pcs	₹ 400.00	₹ 100.00 (5.0%)	₹ 2,100.00
3	Waist apron	42034010	30	Pcs	₹ 181.00	₹ 271.50 (5.0%)	₹ 5,701.50
Total			40			₹ 471.50	₹ 9,901.50

Invoice Amount In Words
Nine Thousand Nine Hundred and One Rupees only

Amounts	
Sub Total	₹ 9,901.50
Round off	- ₹ 0.50
Total	₹ 9,901.00
Received	₹ 0.00
Balance	₹ 9,901.00

Payment Mode
Credit

1022836

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
42034010	₹ 5,430.00	5.0%	₹ 271.50	₹ 271.50
6109	₹ 2,000.00	5.0%	₹ 100.00	₹ 100.00
61091000	₹ 2,000.00	5.0%	₹ 100.00	₹ 100.00
Total	₹ 9,430.00		₹ 471.50	₹ 471.50

Bank Details

Name: AXIS BANK
Account No.: 920020070653909
IFSC code: UTIB0004013
Account Holder's Name: Uniformsguru

Terms and conditions

Thank you for doing business with us.

For: Uniforms Guru
For UNIFORMS GURU
Proprietor
Proprietor



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- 19/10/24

Transfer From: No/Stores Uniforms Geny Groceries
 Legal Entity No/Stores Location 09/24-25/177
 Outlet/Cost Center _____

Transfer To: Grocery House
 Legal Entity _____ Location _____
 Outlet/Cost Center _____

Sr. No	Asset ID	Asset Description	Model No	Serial No	Qty
①		Royal Blue T-shirt			50
②		Green T-shirt			30
③		Waist Apron			

Transferring Unit
 RA Approval Name Jayanta 19/10/24
 Signature _____ 18:25 PM

Receiving Unit
 RA Approval Name _____
 Signature _____

Location Business Finance
 Name [Signature]
 Signature _____
 Location GM Name _____
 Signature _____

Location Business Finance
 Name Sudata Gayan
 Signature [Signature] (1007257)
 Location GM Name _____
 Signature _____

Updated in Navision FAR
 GI Manager Name _____
 Signature _____

Updated in Navision FAR
 GI Manager Name _____
 Signature _____