



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
1026090

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	SANJOSH	BOM	KOL	1	18-12-24	
<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 Company: UOI FOODS BLSH Address: MAROL ANKA, Mumbai Pin Code: 400007 Tel No.: City: Mumbai, Country: India						
Receiver's Name Company: TFS Address: AIRPORT, KOLKATA Pin Code: Tel No.: City: Kolkata, Country: India						
DIMENSIONS in cm L X W X H						

DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	Freight
T-shirt	8091/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		Fuel
PCS EXPRESS NAME: Avesh DATE: 18-12-24						GST
Received in good order & condition TRAVEL FOOD SERVICES PVT. LTD. NAME: STORES RECEIVING DATE: 19/12/24 Time: 1:58 PM (Signature) (Stamp)						TOTAL
AIR FREIGHT INTERNATIONAL						
RAIL / ROAD P.O.D. COPY						

IR AGREEMENT
That PCS EXPRESS bears no responsibility for the contents of this entry. All will apply
and bear the loss or damage upto the 100% of the consignee's
value. We agree to pay all charges if the recipient of this
entry does not pay. PCS EXPRESS does not transport cash,
valuable documents, or any other items of high value.
We do not accept liability for loss or damage to contents of this shipment
if the recipient does not pay the charges, along with other shipping
charges, at the time of delivery of the shipment to the recipient.

9

Tax Invoice

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/24-25/237
Date 17-12-2024
Place of Supply 19-West Bengal
PO date 29-09-2024
PO number TFSKPL/PO/24-25/000145

Bill To

Travel Food Services Limited -TFSKPL Kolkata Airport
N.S.C.B.International Airport VIP Road,Kazi Nazrul Islam
Sarani,DumDurn Kolkata West Bengal 700052
GSTIN Number: 19AADCB2762L1ZF
State: 19-West Bengal

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Food @ Gate T-Shirt	6109	23	Pcs	₹ 335.00	₹ 385.25 (5.0%)	₹ 8,090.25
	Total		23			₹ 385.25	₹ 8,090.25

Invoice Amount In Words

Eight Thousand and Ninty One Rupees only

Payment Mode

Credit

Amounts

Sub Total	₹ 8,090.25
Round off	₹ 0.75
Total	₹ 8,091.00
Received	₹ 0.00
Balance	₹ 8,091.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6109	₹ 7,705.00	5.0%	₹ 385.25	₹ 385.25
Total	₹ 7,705.00		₹ 385.25	₹ 385.25

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.

10 26090
7

For: Uniforms Guru

UNIFORMS GURU
Proprietor

Acknowledgment

Uniforms Guru

Invoice To:

Travel Food Services Limited -TFSKPL
Kolkata Airport

N.S.C.B.International Airport VIP
Road,Kazi Nazrul Islam Sarani,DumDurn
Kolkata West Bengal 700052

Invoice Details:

Invoice No. : UG/24-25/237

Invoice Date : 17-12-2024

Invoice Amount : 8091.0



Receiver's Seal & Sign

Travel Food Services Private Ltd

REVENUE ASSURANCE INWARD

Date: 24/12/24 Time: 11:45 AM
S. No. 2422 R.A. Sign: Jayanta
RA Name & Emp. ID: 1001874

Documents Submission Details:

Location: HP
Date: 31-12-24/6/11/25
Employee ID: 1000610
Name: ABRJIT SINGH
Department:
Signature:

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: 24/10/24

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

Transfer From: Wal Stores
 Legal Entity _____
 Location _____
 Outlet/Cost Center _____

Uniforms
Garments
06/24-28/237

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Food Gate T-shirt</u>			<u>93</u>

Transferring Unit
 RA Approval Name: Jayanta.24/12/24
 Signature: _____
 Location Business Finance Name: _____
 Signature: [Signature]
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Receiving Unit
 RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: _____
 Signature: _____
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000145

Supplier Detail Uniforms Guru Supplier Code : RV232415759 [V0001006] A-209, Hind Saurashtra Industrial Estate, Andheri, Kurla Road Andheri (E)-Near Marol Naka Metro Sth., India(V0001006)	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport N.S.C.B. INTERNATIONAL AIRPORT VIP ROAD, KAZI NAZRUL ISLAM SARANI, DUM DUM, KOLKATA, WEST BENGAL, 700052	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AADCB2762L1ZF
PAN No : ALXPM6391E Supplier GST No : 27ALXPM6391E2ZE Supplier Contact No : Contact Person Name : Pooja Mishra Supplier Email : uniformsguru@gmail.com	Cost Center Code : 90335001 Cost Center Name : Business Controls Project ID : Business Controls PO Category : Non Consumable	Payment Term : 100% advance along with GST PO Creation Date : 06/09/2024 PO Approval Date : 23/09/2024 PO Currency : INR Buyer Name : Sonali Dhadve

