



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

1024451

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	SAYASH	BOM	KOLKATA	1	28-9-2011	
<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				DIMENSIONS in cm L X W X H
Company		Company				
Address		Address				
Tel No.:		Pin Code				
City		Tel No.:				
Country		City				
DESCRIPTION OF GOODS		VALUE		Country		
ROYALDILE 131009		131009		INDIA		

SHIPPER AGREEMENT
I/We Agree that PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and that, for loss or damage up to Rs. 500/- or the consignee's invoice value whichever is lower, I/We agree to pay all charges if the recipient of this party does not pay (We understand that PCS EXPRESS does not transport cash, jewelry, fur, skins, furs, firearms, explosives, radioactive materials, hazardous materials, perishable goods, live animals, plants, and other items prohibited by law and other shipping documents will be retained on file until the shipment is delivered).

SHIPPER'S SIGNATURE _____ DATE _____

NAME: AVADHES DATE: 28-9-11

Received in good order & condition
21/10/11
PRIVATE LIMITED
28-9-11

Freight _____
Fuel _____
GST _____
TOTAL _____

Domestic International Air Freight Rail / Road

1 Bag Received

Affix Co. Stamp

P.O.D. COPY

Tax Invoice

<p>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</p>	Invoice No. UG/24-25/163	Date 28-09-2024
	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, WestBengal, 700052


GSTIN Number: 19AAECT8193L1ZJ

State: 19-West Bengal

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Royal Blue	610910	11	Mtr	₹ 400.00	₹ 220.00 (5.0%)	₹ 4,620.00
2	Green t-shirt Bar Tender	61091000	11	Pcs	₹ 400.00	₹ 220.00 (5.0%)	₹ 4,620.00
Total			22			₹ 440.00	₹ 9,240.00

Invoice Amount In Words Nine Thousand Two Hundred and Forty Rupees only	Amounts
Payment Mode Credit	Sub Total ₹ 9,240.00
	Total ₹ 9,240.00
	Received ₹ 0.00
	Balance ₹ 9,240.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
610910	₹ 4,400.00	5.0%	₹ 220.00	₹ 220.00
61091000	₹ 4,400.00	5.0%	₹ 220.00	₹ 220.00
Total	₹ 8,800.00		₹ 440.00	₹ 440.00

<p>Bank Details</p>  <p>Name: AXIS BANK Account No.: 920020070653909 IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru</p>	<p>Terms and conditions</p> <p>Thank you for doing business with us.</p>	<p style="text-align: center;"><u>Documents Submission Details:</u> For: Uniforms Guru</p> <p>Location:- <u>HR</u> Date:- <u>3/10/24</u> Time:- <u>3:pm</u> Employee ID:- <u>Proprietor 1000610</u> Name:- <u>Abhishek Ray</u> Department:- <u>HR</u> Signature: <u>[Signature]</u> <u>3/10/24</u></p>
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1024451

Travel Food Services Pvt. Ltd. (TFS-PL)
SECURITY IN-WARD

Entry No. 69
 Date 21/9/24 In Time 18:25
 Vehicle No. _____
 Security Sign. Susipk

Asset Transfer Form

Date- 03/10/24

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.

Transfer From:

Legal Entity Stone

Location _____

Outlet/Cost Center _____

Transfer To:

Legal Entity _____

Location _____

Outlet/Cost Center _____

HR

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		Royal Blue		N03	11
		Green T-Shirt Ban Tees		N02	11

Transferring Unit

RA Approval Name HRM - 13:25

Signature 03/10/24

Location Business Finance

Signature [Signature]

Location GM Name _____

Signature _____

Updated in Navision FAR

Signature _____

Receiving Unit

RA Approval Name _____

Signature _____

Location Business Finance

Signature [Signature]

Location GM Name _____

Signature _____

Updated in Navision FAR

Signature _____

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000163

Supplier Detail Uniforms Guru Supplier Code : RV232415759 [V0001006]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
A-209, Hind Saurashtra Industrial Estate, Andheri, Kurla Road Andheri (E)-Near Marol Naka Metro Stn., India(V0001006)	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 : ALXPM6391E Supplier GST No : 27ALXPM6391E2ZE Supplier Contact No : Contact Person Name : Pooja Mishra Supplier Email : uniformsguru@gmail.com	Cost Center Code : 90310034 Cost Center Name : KOL IRISH HOUSE BAR Project ID : PO Category : Non Consumable	Payment Term : 50% ADVANCE Balance 30 Days PO Creation Date : 19/09/2024 PO Approval Date : 20/09/2024 PO Currency : INR Buyer Name : Santosh Sawant

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		6203	UNIFORM T SHIRT BLUE LARGE	UNIFORM T SHIRT BLUE LARGE	E01	16.00	NOS	400.00	0.00	400.00	6,400.00	5	6,720.00
2		6203	UNIFORM T SHIRT GREEN LARGE	UNIFORM T SHIRT GREEN LARGE	E01	16.00	NOS	400.00	0.00	400.00	6,400.00	5	6,720.00
3		6203	UNIFORM APRON BLACK SHORT	UNIFORM APRON BLACK SHORT	E01	30.00	NOS	181.00	0.00	181.00	5,430.00	5	5,701.50

Total Qty : 62.00

Total Basic PO Amount 18,230.00

Total Other Charges

IGST Amount 912

Grand Total PO Amount 19,141.50

Amount In Words : Rupees Nineteen Thousand One Hundred Fourty One And Fifty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date : 19/09/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	8879660007	
Santosh	8879660007	

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/24-25/000163	RV232415759	Uniforms Guru	1	Lovejot Sekhon , Sudipto Bose	19-Sep-2024 18:17:41	Lovejot Sekhon	20-Sep-2024 12:12:33	Approved	ok

Showing 1 to 1 of 1 entries < 1 >

Cancel

1	Review View Print	TFSKPL-2426-00133	TFSKPL/PO/24-25/000163	19 - Sep - 2024	RV232415759	Uniforms Guru	Non Consumable	Acknowledgement By Supplier	Approved By All Level
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Showing 1 to 1 of 1 entries < 1 >