

18

PCS EXPRESS

Every Time, On Time.

980, Adash 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

1024990

| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
|--|---------------------|--|-------------|--|----------|--------|
| | ITP | Symosh DCC | KOLKATA | 1 BOX | 26/10/24 | |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACT. WT. | | | | | | |
| Sender's Name: Rehul Industries Company: _____ Address: D21 BAWA ROAD City: _____ Country: _____ | | Receipt's Name: Travel Food Services Company: _____ Address: 83, NSCBT APO City: _____ Country: _____ | | | | |
| Tel No.: | | Pin Code: 700052 | | | | |
| Tel No.: | | Tel No.: | | | | |
| City: DCC Country: India | | City: Kolkata Country: India | | | | |
| DESCRIPTION OF GOODS: Table | | VALUE: 14,613/- | | <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE | | |

SHIPPER'S SIGNATURE: _____
 I/We agree that PCS EXPRESS warrants the reverse of this document will apply to this shipment and limit for loss or damage upto Rs. 50/- or the cost of the service which is lower. We agree to pay all charges if the recipient of the party does not pay. We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, destruction devices or hazardous material. I consent to a search of the shipment. I am aware understand and accept signature, along with other shipping documents will be retained as the until the shipment is delivered.

PCS EXPRESS
 NAME: _____
 DATE: **26/10/24**

Received in good order & condition
 TRAVEL FOOD SERVICES PVT. LTD.
 STORES RECEIVING
 Date: **26/10/24** Time: **4:55 PM** Sign: _____
 AMIX Co. Stamp

Freight _____
 Fuel _____
 GST _____
 TOTAL _____
 SHIPPER COPY

Domestic International Air/Freight Rail/Road

1 Box
8335858744

Tax Invoice

Gfm 9809
Original

IRN IRN Pending

PCS self pickup 1 Box / PC5 / To Pay / Suja

Venus Industries
WZ-1, BASAI ROAD, MOTI NAGAR
New Delhi Delhi - 110015
1143163300
Email: v_khurana@venusindustries.in
GSTIN: 07AAMFV4652R1Z8 | PAN: AAMFV4652R
MSME No: UDYAM-DL-11-0015952

Tax Invoice No. GST/VD1925/24-25
Date: 26 Oct 2024
E.way Bill Number:
Assignee: ANNUBHUTI
Vehicle Number:
PO Number: TFSKPL/PO/24-25/000101
transport details:

Buyer (Bill To):
TRAVEL FOOD SERVICES PVT. LTD.
83, NSCBI AIRPORT, DUM DUM KOLKATA India -700052
M- 8335858744
GSTIN : 19AAECT8193L1ZJ
State Name : West Bengal, Code : 19

Consignee (Ship To):
TRAVEL FOOD SERVICES PVT. LTD.
83, NSCBI AIRPORT, DUM DUM KOLKATA India -700052
M- 8335858744
GSTIN : 19AAECT8193L1ZJ
State Name : West Bengal, Code : 19

| SR NO. | ITEM CODE | ITEM NAME | HSN | QTY | ITEM RATE | ITEM DISCOUNT % | TAX PERCENT | TAX AMOUNT | AMOUNT WITHOUT TAX |
|--------|-------------|---------------------------------|----------|-----|-----------|-----------------|-------------|------------|--------------------|
| 1 | 160 PROFILE | 160 PROFILE TABLE SERVICE SPOON | 82159900 | 96 | 129.00 | 0.00 | 18% | 2,229.12 | 12,384.00 |

| | | | | | | | | |
|--------------------------------|------------------|----------------|-----------------|--------------------------|--|-----------|--|------------------|
| Grand Total (Excl. Tax) | | | | | | | | 12,384.00 |
| HSN/SAC | TAXABLE VALUE | INTEGRATED TAX | | Total amount before Tax: | | 12,384.00 | | |
| | | RATE | AMOUNT | IGST | | 2,229.12 | | |
| 82159900 | 12,384.00 | 18.00 | 2,229.12 | Total Tax: | | 2,229.12 | | |
| Total | 12,384.00 | | 2,229.12 | Total Amount: | | 14,613.12 | | |
| Round Off: | | | | | | | | 0.00 |
| Final Amount: | | | | | | | | 14,613.12 |

Amount Chargeable (in words): Fourteen Thousand Six Hundred Thirteen Rupees and Twelve Paise Only E & O.E.

| | | | | |
|--|------------------------------------|--|-----------------------------|-------------------------------|
| Account Name: Venus Industries | Bank Name: Bank of India | Account No.: 600830110000094 | IFSC: BKID0006008 | Branch: Kirti Nagar |
|--|------------------------------------|--|-----------------------------|-------------------------------|

Order Number : VD7323

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @18% P.A. will be charged if the payment is not made with in the stipulated time.
- Subjects to 'Delhi' Jurisdiction only.
- Handle PVD products delicately, avoid scrubbing, and refrain from using abrasive chemicals
- No guarantee or warranty/replacement provided for glass lids on chafing dishes.
- No guarantee or warranty provided for PVD products.

For Venus Industries
[Signature]
Authorized Signatory

1024990
1BOX

Prepared By: Gaurav **Approved By:** _____
Subject to New Delhi jurisdiction This is a Computer Generated Tax Invoice



Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000101

| | | |
|--|---|---|
| Supplier Detail Venus Industries Supplier Code : RVZ32415569 [V0000816] | Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport | Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport |
| WZ-1, Basal Road Moti Nagar,,,India(V0000816) | N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 | 83, Gate No. 3C, N.S.C.B. International Airpct Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 |
| PAN No : AAMFV4652R Supplier GST No : 07AAMFV4652R1Z8 Supplier Contact No : Contact Person Name : Girish Chandra Supplier Email : sales_5@venusindustries.in | Cost Center Code : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : PO Category : SOE | GSTIN No : 19AAECT8193L1ZJ Payment Term : 100% Advance along with GST PO Creation Date : 07/08/2024 PO Approval Date : 08/08/2024 PO Currency : INR Buyer Name : Sonali Dhadve |

| 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 | | 7615 | SERVICE SPOON | SERVICE SPOON | E01 | 8.00 | DOZEN | 1,548.00 | 0.00 | 1,548.00 | 12,384.00 | 18 | 14,613.12 |
| Total Qty : | | | | | | 8.00 | | | | | | | |

Total Basic PO Amount **12,384.00**
 Total Other Charges
 IGST Amount **2,229**
 Grand Total PO Amount **14,613.12**

Amount In Words : Rupees Fourteen Thousand Six Hundred Thirteen And Twelve Paise Only
 Remarks : Freight charges at actual
 Standard Terms And Condition :
 Completion / Delivery Timeline :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0

| Escalation Buyer Detail | | |
|-------------------------|------------|--------------------------|
| Name | Mobile No. | Email - ID |
| sonali dhadve | 8976944091 | sonali.dhadve@k-corp.in |
| santosh sawant | 8879660007 | santosh.sawant@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.

Asset Transfer Form

This form is to be used for 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 KO1 Store

Location _____

Outlet/Cost Center _____

Date- 14/11/24
INVOICE NO. GST VDP 28/24-25

Transfer To:

Legal Entity KO1 DL Bar

Location _____

Outlet/Cost Center _____

| Sr.No | Asset ID | Asset Description | Model No | Serial No | Qty |
|-------|----------|---|----------|-----------|-----|
| 1 | N/A | 160 Professional Business Services ppsem | N/A | N/A | 96 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Transferring Unit

RA Approval Name Prithi - 17/11/24

Signature [Signature]

Location Business Finance Name Mangaladhar

Signature [Signature]

Location GM Name [Signature]

Signature [Signature]

Updated in Navision FAR

GL Manager Name _____

Signature _____

Receiving Unit

RA Approval Name _____

Signature _____

Location Business Finance Name Prithi Mondy 10/12/24

Signature _____

Location GM Name _____

Signature _____

Updated in Navision FAR

GL Manager Name _____

Signature _____