



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri-West, Mumbai-400 053. +91 22 62340112 customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

DOCKET / L.R.

(Not Negotiable) At Owner's Risk

KVP-MANDATORY

17

1023105

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
15678		DEL	KOLKATA	2000	18/10/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	VOL. WT.
Sender's Name		FRESH FOOD				
Company		WANG PROFESSIONAL				
Address		FRESH FOOD				
Tel No.:		0988110074				
City		Country		City		
DEL		INDIA		KOLKATA		
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	<input type="checkbox"/> SURFACE
137104		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT			
SHIPPER AGREEMENT		Received in good order & condition				
I/We Agree that PCS EXPRESS terms on the reverse of this invoice will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignee's invoice which is lower. I/We agree to pay all charges if the recipient of third party does not pay I/We understand that PCS EXPRESS does not transport cash, destruction devices or hazardous material. I consent to a search of this shipment. I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.		NAME: <i>Shou</i>				
SHIPPER'S SIGNATURE		DATE: 18/10/24				
DATE		Affix Co. Stamp				
Domestic		International				
Domestic		Air Freight				
Domestic		Rail / Road				
Freight						P.O.D. COPY
Fuel						
GST						
TOTAL						

Not send notified verified



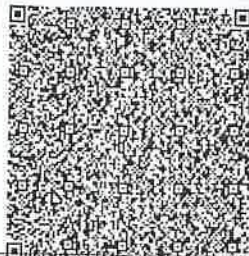
17

TAX INVOICE

Original for Receipt

WANG PROFESSIONALS PRIVATE LIMITED

Reg. Office : 2nd and 3rd floor, Plot No.03, Khasra No.289/2, Sultanpur New Delhi, South Delhi, Delhi, 110030
Warehouse : 503-504, Ground Floor, Fatehpur Beri, Chattarpur, Delhi-110074
Tel. : +91-11-26132446 email : north@wangprofessionals.com



CIN : U74140DL2013PTC253889 ; GSTIN : 07AABCW4133A1ZV ; PAN : AABCW4133A

Invoice No. : WLDE2425-1115
Date of Invoice : 18-10-2024
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. :
Transport : PCS EXPRESS CARGO
Vehicle No. :

Station : KOLKATA
E-Way Bill No. : 741469722420
Order No. :
PO No. :
Payment Terms 1 :
Payment Terms 2 :
Cost Centre : NO ALLOCATION
Dispatch from :



ACK. No : 172416043365154 ACK. Date : 18-10-2024
IRN No : 63cb4ee891b177aea0a4a83a997178cdae21db8594b849d6362493fb9576d16d

Billed to :
WANG PROFESSIONALS PVT LTD - MUMBAI
111, B WING, 1ST FLOOR, BUILDING NO. 2
KAILASH INDUSTRIAL COMPLEX,
LBS MARG, VIKHROLI (WEST),
MUMBAI - 400079
Party PAN : AABCW4133A
Party Mobile No :
State : Maharashtra (27)
GSTIN / UIN : 27AABCW4133A1ZT

Shipped to :
TRAVEL FOOD SERVICES PRIVATE LIMITED
N.S.C.B. INTERNATIONAL AIRPORT
VIP Road, Kazi Nazrul Islam Sarani,
Dum Dum, Kolkata, West Bengal,
700052
Party PAN : AADCB2762L
Party Mobile No :
State : West Bengal (19)
GSTIN / UIN : 19AADCB2762L1ZF

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount Rs.
1.	TS 678 STELLA	85161000	9.000	Pcs.	12,910.00					18.00 %	20,914.20	1,37,104.20

Grand Total 9.000 Pcs.

Rs. 1,37,104.20

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
85161000	18%	1,16,190.00	20,914.20	20,914.20

1023105
3 BOD

Documents Submission Details:

Rupees One Lakh Thirty Seven Thousand One Hundred Four and Paise Twenty Only
Location: Both lounge
Date: 29/10/24 Time: 17:00 hr

Declaration

Certified that the particulars given above are correct and the amount indicated represent the price actually charge

BANK DETAILS :- Bank Name : HSBC BANK ; A/C NO : 166-104604-001
IFSC CODE : HSBC0110002 ; BANK ADDRESS : HSBC, BIRLA TOWER, BARAKHAMBA ROAD, NEW DELHI, INDIA

Employee ID:
Name:- Anup Munshi
Department: SWIFT : HSBCINBB Kitcha

Terms & Conditions

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Delhi' Jurisdiction only.
- 4. Unless Highlighted at The Time of Delivery by mentioning on the Proof of Delivery (POD) Documnet, The Seller Shall Assume No Responsibility For Transit Damage To Goods.

Receiver's Signature : Signature:- Anup Munshi

Travel Food Services Private Ltd
REVENUE ASSURANCE
INWARD
Date: 28/10/24 Time: 18:30
S. No. 758 R.A Sign. M. K. Chandra

Authorized Signatory

THIS IS A COMPUTER GENERATED INVOICE, HENCE SIGNATURE NOT REQUIRED

Checked by Anup Chandra 28/10/24

Part - A Slip

Unique No. **7414 6972 2420**
Entered Date **18/10/2024 04:50 PM**
Entered By **07AAB CW413 3A1ZV - WANG PROFESSIONALS PVT LTD**
Valid From: **Not Valid for Movement as Part B is not entered [1487Kms]**

Part - A

GSTIN of Supplier **07AABCW4133A1ZV, WANG PROFESSIONALS PVT LTD**
Place of Dispatch **DELHI, DELHI-110074**
GSTIN of Recipient **27AAB CW413 3A1ZT, WPPL - MUMBAI**
Place of Delivery **KOLKATA, WEST BENGAL-700052**
Document No. **WLDE2425-1115**
Document Date **18/10/2024**
Transaction Type: **Bill To - Ship To**
Value of Goods **₹ 137104.20**
HSN Code **85161000 - TS 678**
Reason for Transportation **Outward - Supply**
Transporter **27AARPH3638J1ZA & PCS EXPRESS CARGO**



1023105
3 BOK

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000200

Supplier Detail Wang Professionals Pvt. Ltd. Supplier Code : RV232414939 [V0000185] B-109, Kailash Ind. Complex, Part Site, Off LBS,,Marg Vikhoroli West,,India(V0000185)	Shipped Location TRAVEL FOOD SERVICES PRIVATE LIMITED 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 PRIVATE LIMITED Kolkata Airport N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052
PAN No : AABCW4133A Supplier GST No : 27AABCW4133A1ZT Supplier Contact No : Contact Person Name : CHETAN WANGOO Supplier Email : north@wanghospitality.com	Cost Center Code : 90310037 Cost Center Name : KOL TRAVEL CLUB LOUNGE DOMESTIC Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 19AADCB2762L1ZF Payment Term : 100% advance with GST. PO Creation Date : 16/10/2024 PO Approval Date : 18/10/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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	Stella tabletop with external control panel Induction Cooker (Model: TS - 678, Rated Voltage - 2.2kw, Dimension 340*340*90MM)	84241000	Stella tabletop with external control panel Induction Cooker (Model: TS - 678, Rated Voltage - 2.2kw, Dimension 340*340*90MM)	Stella tabletop with external control panel Induction Cooker (Model: TS - 678, Rated Voltage - 2.2kw, Dimension 340*340*90MM)	E01	6.00	NOS	12,910.00	0.00	12,910.00	77,460.00	18	91,402.80

Total Qty : 6.00

Total Basic PO Amount	77,460.00
Total Other Charges	
IGST Amount	13,943
Grand Total PO Amount	91,402.80

Amount In Words : Rupees Ninety One Thousand Four Hundred Two And Eighty 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.

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000201

Supplier Detail	Shipped Location	Invoice Location
Wang Professionals Pvt. Ltd. Supplier Code : RV232414939 [V0000185] B-109, Kailash Ind. Complex, Part Site, Off LBS., Marg Vikhroli West., India(V0000185)	TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	TRAVEL FOOD SERVICES PRIVATE LIMITED Kolkata Airport N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052
PAN No : AABCW4133A Supplier GST No : 27AABCW4133A1ZT Supplier Contact No : Contact Person Name : CHETAN WANGOO Supplier Email : north@wanghospitality.com	Cost Center Code : 90310032 Cost Center Name : KOL TRAVEL CLUB LOUNGE INTL Project ID : PO Category : New Asset- Existing Unit	GSTIN No : 19AADCB2762L1ZF Payment Term : 100% advance with GST. PO Creation Date : 16/10/2024 PO Approval Date : 18/10/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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	Stella tabletop with external control panel Induction Cooker (Model: TS - 678, Rated Voltage - 2.2kw, Dimension 340*340*90MM)	84241000	Stella tabletop with external control panel Induction Cooker (Model: TS - 678, Rated Voltage - 2.2kw, Dimension 340*340*90MM)	Stella tabletop with external control panel Induction Cooker (Model: TS - 678, Rated Voltage - 2.2kw, Dimension 340*340*90MM)	E01	3.00	NOS	12,910.00	0.00	12,910.00	38,730.00	18	45,701.40

Total Qty : 3.00

Total Basic PO Amount	38,730.00
Total Other Charges	
IGST Amount	6,971
Grand Total PO Amount	45,701.40

Amount In Words : Rupees Fourty Five Thousand Seven Hundred One And Fourty Paissa 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.

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- 28/10/24

Transfer From: 160/Stores
 Legal Entity: Wang Professionals
 Location: Invoice no: 1115

Transfer To: Dom. lounge
 Legal Entity: STT-Lounge
 Location: _____
 Outlet/Cost Center: _____

Outlet/Cost Center: _____

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
		<u>Stella Induction</u>	<u>TSC78</u>		<u>09</u>

Transferring Unit
 RA Approval Name: [Signature]
 Signature: _____
 Location Business Finance Name: Ajay
 Signature: _____
 Location GM Name: _____
 Signature: _____

Receiving Unit
 RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: Arun Munshi (1001269)
 Signature: _____
 Location GM Name: _____
 Signature: _____

Updated in Navision FAR
 GL Manager Name: _____
 Signature: _____

Updated in Navision FAR
 GL Manager Name: _____
 Signature: _____