



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,
Anand-West, Mumbai-400 053. + 91 22 62360112
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MASSIA JURISDICTION

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1025943

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
785	SWAYMIL	DEC	KOLKATA	1000	13/12/14	
<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		Company	
Address		Address	
Tel No.:		Pin Code	
City		Country	
Country		Country	
City		Country	

DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
Udhay 30800/-		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	

SHIPPER AGREEMENT
 I/We hereby agree that PCS EXPRESS bears no responsibility for the loss or damage to the goods, if the recipient's signature is not obtained at the time of delivery. I/We agree to pay all charges if the recipient of the goods does not pay the charges at the time of delivery. I/We understand that PCS EXPRESS does not transport cash, valuables, hazardous materials, inflammable, explosive, toxic, radioactive, or other dangerous goods. I/We understand that PCS EXPRESS is not responsible for the loss or damage to the goods, if the recipient's signature is not obtained at the time of delivery. I/We understand that PCS EXPRESS is not responsible for the loss or damage to the goods, if the recipient's signature is not obtained at the time of delivery. I/We understand that PCS EXPRESS is not responsible for the loss or damage to the goods, if the recipient's signature is not obtained at the time of delivery.

Freight	
Fuel	
GST	
TOTAL	

Received in good condition	Received in good condition
NAME: JAS	NAME: Affix Co. Stamp
DATE: 13/12/14	DATE: 13/12/14

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

WOODEN BOX PACKING

Box Received material not verified



11

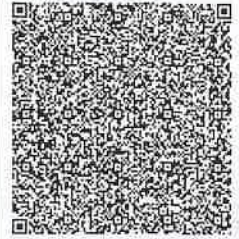
TAX INVOICE

Original for Receipt

WANG PROFESSIONALS PRIVATE LIMITED

Reg. Office : 1st Floor,111, B Wing Building No.2 Kailash Industrial Complex, Veer Savarkar Marg Park Site, Vikhroli West, Mumbai, Maharashtra - 400079
Warehouse : AWC Storage & Logistic Solutions, Survey No- 63/7 , Godown No.- J-07 To 13 Globe Complex, Mankoli Dapode Road, Ovali Village, Bhiwandi, Dist- Thane -421302
Tel. : 022-40110209 email : north@wangprofessionals.com

CIN : U74140DL2013PTC253889 ; GSTIN : 27AABCW4133A1ZT ; PAN : AABCW4133A



Invoice No. : WLME2425-691
Date of Invoice : 13-12-2024
Place of Supply : West Bengal (19)
Reverse Charge : N
GR/RR No. :
Transport : PCS EXPRESS CARGO
Vehicle No. :
Dispatch From. : FATEHPUR BERI, DL

Station : KOLKATA
E-Way Bill No. : 241874384232
Order No. : WLMSE2425-319
PO No. : TFSKPL/PO/24-25/000309
Payment Terms 1 : AGAINST INVOICE 30 DAYS
Payment Terms 2 :
Cost Centre : WEST SALES

ACK. NO. : 122424409010863 ACK Date : 13-12-2024
IRN NO. : b0e3075378d7f6ddd922b952bcb339cc641ab03c6a1129a44e2296233b75a125

Billed to : TRAVEL FOOD SERVICES PRIVATE LIMITED-WB
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

Shipped to : TRAVEL FOOD SERVICES PRIVATE LIMITED-WB
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

Travel Food Services Private Ltd
Date: 18/12/24
S. No. 2266
RA Name & Emp ID

Table with 12 columns: 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. Row 1: 1, FTW70MS4 - UNDERCOUNTER FR, 84185000, 1.000, Pcs., 60,000.00, 18.00%, 10,800.00, 70,800.00

Grand Total 1.000 Pcs. Rs. 70,800.00

HSN/SAC Tax Rate Taxable Amt. IGST Amt. Total Tax
84185000 18% 60,000.00 10,800.00 10,800.00

Rupees Seventy Thousand Eight Hundred Only

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 ; SWIFT : HSBCINBB

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) Document, The Seller shall Assume No Responsibility For Transit Damage To Goods.

Receiver's Signature :

Documents Submitted For WANG PROFESSIONALS PRIVATE LIMITED

Location: Domhnore Lounge
Date: 18/12/24 Time: 13:30
1002406

Authorized Signatory

THIS IS A COMPUTER GENERATED INVOICE, HENCE SIGNATURE NOT REQUIRED

Employee ID:
Name: S Ry
Department: maintenance
Signature: S Ry



Part - A Slip

Unique No. **2418 7438 4232**
Entered Date **13/12/2024 05:21 PM**
Entered By **27AAB CW413 3A1ZT - WANG PROFESSIONALS PVT LTD**
Valid From: **Not Valid for Movement as Part B is not entered [1487Kms]**

Part - A

GSTIN of Supplier **27AABCW4133A1ZT, WANG PROFESSIONALS PVT LTD**
Place of Dispatch **NEW DELHI, DELHI-110074**
GSTIN of Recipient **19AAD CB276 2L1ZF, TRAVEL FOOD SERVICES PRIVATE LIMITED-WB**
Place of Delivery **KOLKATA, WEST BENGAL-700052**
Document No. **WLME2425-691**
Document Date **13/12/2024**
Transaction Type: **Bill From - Dispatch From**
Value of Goods **₹ 70800.00**
HSN Code **84185000 - FTW70MS4 - UNDERCOUNTER FRIZEER**
Reason for Transportation **Outward - Supply**
Transporter **27AARPH3638J1ZA & PCS EXPRESS CARGO**



241874384232

1025943
/ BOX

Asset Transfer Form

Date: 18/12/24

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.

WANA PROFESSIONALS PRIVATE LIMITED
INVOICE NO - WLMR2425-691

Transfer From: Store

Transfer To: Domestic Garage

Legal Entity

Location

Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	Qty
1		UNDERCOUNTER FR	FTWH70MS4		01

Transferring Unit

RA Approval Name Sabyasachi Das

Signature [Signature]

Location Business Finance

Name RANU DAS

Signature

Location GM

Name

Signature

Updated in Navision FAR

GL Manager

Name

Signature

Receiving Unit

RA Approval Name

Signature

Location Business Finance Name SANJAY ROY (1002406)

Signature [Signature]

Location GM

Name

Signature

Updated in Navision FAR

GL Manager

Name

Signature

Purchase Order

TRAVEL FOOD SERVICES LIMITED - TFSKPL

Order Number : TFSKPL/PO/24-25/000309

Supplier Detail Wang Professionals Pvt. Ltd. Supplier Code : RV232414939 [V0000185]	Shipped Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport	Invoice Location TRAVEL FOOD SERVICES LIMITED - TFSKPL Kolkata Airport
B-109, Kailash Ind. Complex, Park Side, Off LBS,,Marg Vikhroli West,,India(V0000185)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	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@wanghospitalty.com	Cost Center Code : 90310131 Cost Center Name : KOL QMIN at Dom Dept Project ID : PO Category : Capex NSO	GSTIN No : 19AADCB2762L1ZF Payment Term : 30 Days From Invoice(CI) Date and receipt of material PO Creation Date : 12/12/2024 PO Approval Date : 13/12/2024 PO Currency : INR Buyer Name : Swapnil Sutar

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Gp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		9408	Under counter Single door Freezer	FTW-70MS4HC (1 Door ; L=700mm Depth : 750 mm H: 850MM)	F01	1.00		60,000.00	0.00	60,000.00	60,000.00	18	70,800.00
Total Qty :						1.00							

Total Basic PO Amount	60,000.00
Total Other Charges	
IGST Amount	10,800
Grand Total PO Amount	70,800.00

Amount In Words : Rupees Seventy Thousand Eight Hundred Only

- Remarks : - Payment Terms : As discussed: 30 days after receipt of material.
-Loading/Unloading Charges will be under clients scope
- Charges for forklift Crane extra at actual if required.
- Warranty 12 months from the date of invoicing.
- CHARGES FOR WOODEN PACKING EXTRA IF REQUIRED

Standard Terms And Condition :

- Completion / Delivery Timeline : 16/12/2024
Mobilization Date : 12/12/2024
Defects Liability Period : 16/11/2025
Retention Percentage : 0