

PCS EXPRESS

Every Time, On Time.

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

KYC MANDATORY

DOCKET / L.R.

1027215

(Not Negotiable)
 At Owner's Risk

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SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
111	21981	BHU	Kolkata	1	23/11/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C			
Sender's Name		Receipt's Name				
Company		Company				
Address		Address				
Tel No.:		Pin Code				
City		Tel No.:				
DESCRIPTION OF GOODS		VALUE		Country		
MIXONAVE 21981		DOMESTIC		Kolkata		
		INTERNATIONAL		Country		
SHIPPER AGREEMENT		DOX		N-DOX		
I/We Agree That PCS EXPRESS bears the revenue of this conveyance. We will apply to this agreement and bear the loss or damage upto Rs. 100/- or the carrier's liability which is lower. I/We agree to pay all charges if the recipient of said conveyance does not pay. I/We understand that PCS EXPRESS does not transport cash. I certify that this agreement does not contain any unauthorized endorsement, alteration, addition or transference material. I consent to a search of this agreement. I am aware understand and original signature, along with other shipping documents will be retained on the until the shipment is delivered.		COMMERCIAL SHIPMENT		AIR		
SHIPPER'S SIGNATURE		DATE		SURFACE		
MIXONAVE		21/11/24				
PCS EXPRESS		NAME:		Received in good order & condition		
DATE:		DATE:		TRAVEL FOOD SERVICES PVT. LTD.		
International		AIR FREIGHT		NAME: STORES RECEIVING		
Domestic		RAIL / ROAD		DATE: 28/11/24		
				Time: 7:00 AM		
				Address: A/100, S/100		
				TOTAL		
				Freight		
				Fuel		
				GST		
				P.O.D. COPY		

Material
 Not Verified
 sure

Wooden packing

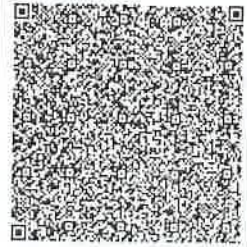
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TAX INVOICE

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. : WLME2425-605 Station : KOLKATA
Date of Invoice : 23-11-2024 E-Way Bill No. :
Place of Supply : West Bengal (19) Order No. : WLM5OE2425-265
Reverse Charge : N PO No. : TFSKPL/PO/24-25/000243
GR/RR No. : Payment Terms 1 : AFTER 30 DAYS OF DELIVERY
Transport : PCS EXPRESS CARGO Payment Terms 2 :
Vehicle No. : Cost Centre : WEST SALES
Dispatch From. : BHIWANDI, MH

ACK. NO. : 122424094515940 ACK Date : 23-11-2024
IRN NO. : dd30c3b093efca37b0dcb7c94c94af82dd1320437861166fe2757885c8c02c97

Billed to :
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.
Party PAN : AADCB2762L
Party Mobile No :
State : West Bengal (19)
GSTIN / UIN : 19AADCB2762L1ZF

Shipped to :
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.
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.	MW001-2510KM - MICROWAVE O S/N: 540P182590145071100015 KARMA	85165000	1.000	Pcs.	18,600.00					18.00 %	3,348.00	21,948.00

Documents Submission Details:
Location:- Q-Min (Foodcourt)
Date:- 28/11/24 Time:- 19:00pm
Employee ID:- 1014975
Name:- Suran Adhikary
Department:- OPD
Signature: Suran Adhikary

Grand Total 1.000 Pcs. Rs. 21,948.00

HSN/SAC Tax Rate Taxable Amt. IGST Amt. Total Tax
85165000 18% 18,600.00 3,348.00 3,348.00

Rupees Twenty One Thousand Nine Hundred Forty Eight Only

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) Documnet, The Seller Shall Assume No Responsibility For Transit Damage To Goods.

Receiver's Signature :

Travel Food Services Private Ltd
Date: 28/11/24 Time: 19:05 PM
S. No. 1635
RA Name & Emp. ID: 1001874
Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE, HENCE SIGNATURE NOT REQUIRED

Abdul Sala K
Checked by

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- 28/11/24

Transfer From: Store

Legal Entity Wang Professional
 Location Inv-WLMB 2425-605

Transfer To:
 Legal Entity Q-MIN (Foodcourt 1)

Location _____
 Outlet/Cost Center _____

Sr. ID	Asset ID	Asset Description	Model No	Serial No	Qty
		MICROWAVE		NOS	01
		S/N-540PI8259014507H			

Transferring Unit

RA Approval Name Neelam
 Signature [Signature]
 Date 28/11/24

Location Business Finance Name [Signature]
 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 Suman Adhikari
 Signature [Signature]

Updated in Navision FAR
 GL Manager Name _____

Signature _____