



Every Time, On Time.

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

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
718	Send my Valsad Kokab (D)				05/12/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C			
Sender's Name Company: westan Address: Refo regeneration PVT. LTD. Tel No.: 022-2689908 City: Valsad, Gujarat, India Country: India						
Receipt's Name Company: HBS Address: Int Airport Pin Code: 390005 Tel No.: Kokab City: Valsad, Gujarat, India Country: India						
DIMENSIONS in cm L X W X H Matenal not verified gues						

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1027005

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SHIPPER'S SIGNATURE: _____ DATE: _____

SHIPPER'S AGREEMENT
 I hereby agree that PCS Express shall be liable for loss or damage upto Rs. 100/- or the carrier's liability limit, whichever is lower. I also agree to pay all charges if the recipient of this party does not pay the amount due to PCS Express. I warrant that the recipient of this party is not a minor, an idiot, an insane person, an intoxicated person, a person under legal disability, or a person who is not of sound mind. I warrant that the recipient of this party is not a person who is not of sound mind. I warrant that the recipient of this party is not a person who is not of sound mind. I warrant that the recipient of this party is not a person who is not of sound mind.

PCS EXPRESS
 NAME: _____
 DATE: _____

Received in good order & condition
 NAME: TRAVEL FOOD SERVICES PVT. LTD.
 DATE: 14/12/24
 Time: 3:00 PM
 Signature: _____
 Affix Co. Stamp

Freight
 Fuel
 GST
 TOTAL

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



HO: WESTERN REFRIGERATION PRIVATE LIMITED

501-505, 5th Floor, Ascot Centre, Sahar Road, Next to Hotel Hilton, Andheri (E), MUMBAI # 400099, MAHARASHTRA INDIA.

TEL: 022-69881200/201 EMAIL: sales@westernequipments.com

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Tax Invoice



Western Refrigeration Pvt. Ltd - 1177
Survey No 1227, Near Verma Ji Ki Wadi (Murli Seth Farmhouse), Village Tumb, Tal Umbergaon, District Valsad.
Umbergaon-396150 INDIA
GST No.: 24AAACW0012H1Z0 State Code: 24

Invoice No.: 1177244938 Invoice Date: 05.12.2024
IRN: fe47a2bd4b7f4780b579b8c8574b03b1bf7c43682efcf2b99ffcea08495e2288
PO No.: TFSKPL/PO/24-25/000295 Date: 03.12.2024
Transporter PCS EXPRESS LR No.: 1027005
Vehicle No.: GJ15AT5819 LR 05.12.2024
Remarks EWAY 641822267668

Bill To : Customer - Code: 2693
TRAVEL FOOD SERVICES PRIVATE LIMITED
Travel Club Lounge, Old Complex Howrah Railway Station Howrah - 711101, WEST BENGAL, INDIA
GST No.: 19AADCB2762L1ZF State Code: 19
PLACE OF SUPPLY: WEST BENGAL
Tel No : 9987022136

Payment Terms: 30 Days Credit Period .
Ship To : Customer - Code: 2693
Travel Food Services Kolkata Pvt. Ltd
N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata 700052, , INDIA
GST No: 19AADCB2762L1ZF State Code: 19
Tel No :

Sr No.	Material Code	Material Description	HSN/SAC Code	Qty/ Unit	Unit Price (INR)	GST %	Value (INR)
1	RTWH70MS4	Stainless Steel Undercounter-Chiller 000041916241100275	84183000	1 NOS	60,000.00	18.0	60,000.00

Documents Submission Details:

Location:- Dom. Lounge
Date:- 14/12/24 Time:- 7:45
Employee ID:- 1011057
Name:- Partha Biswas
Department:- Ops
Signature:- P.M.

WESTERN REFRIGERATION PVT. LTD
TUMB-1177
SECURITY ENTRY No.....
DATE 05/12/24
OUT TIME 19:25
VEHICLE No. GJ15AT-5819
SIGNATURE Partha Biswas

Amount in words : FIFTY SIX THOUSAND FIFTY RUPEES ONLY.	BASIC VALUE	60,000.00
	DISCOUNT	-12,500.00
	OTHER CHARGES	0.00
	TAXABLE AMOUNT	47,500.00
	IGST	8,550.00
	GRAND TOTAL	56,050.00

- Notes:
- Interest at the rate of 24% Per Annum will be charged on the bill if not paid before the due date of the credit period.
 - Goods once sold will not be taken back or exchanged under any circumstances.
 - No objection or claim can be entertained unless made within 3 days after receipt of goods.
 - All disputes are subject to Mumbai jurisdiction.

Stamp: Western Refrigeration Pvt. Ltd. Tumb-1177
Date: 14/12/24 19:00
S. No. 2118
RA Name & Emp. ID: [Signature]
Signature valid

Tax Payable on Reverse Charge Basis : Nil
PAN NO. : AAACW0012H
CIN : U29191DN1972PTC000456
Digitally Signed By: DS WESTERN REFRIGERATION PRIVATE LIMITED 5
Thu 05-Dec-2024 18:56:26 IST

E-Way Bill



BILL FROM
24AAACW0012H1Z0
Western Refrigeration Pvt. Ltd -
1177
24-Gujarat.

BILL TO
19AADCB2762L1ZF
TRAVEL FOOD SERVICES PRIVATE
LIMITED
19-West Bengal.

DISPATCH FROM
Survey No 1227, Near Verma Ji Ki
Wadi, (Murli Seth Farmhouse), Village
Tumb, Tal Umbergaon, District
Valsad., Umbergaon-396150-396150,
24-Gujarat.

SHIP TO
19AADCB2762L1ZF
Travel Food Services Kolkata Pvt. Ltd
N.S.C.B. INTERNATIONAL AIRPORT VIP
Road, Kazi Nazrul Islam Sarani, Dum
Dum., Kolkata-700052, 19-West
Bengal.

E-Way Bill Number	641822267668
Generated Date	05/12/2024 06:58 PM
Generated By	24AAACW0012H1Z0
Valid Upto	15-12-2024
Mode	Road
Distance Level (Km)	1977
Supply Type	Outward
Document Type	INV
Document Details	INV - 1177244938 - 05-12-2024
Transaction Type	B2B (Business to Business)
IRN	1e47a2bd4b7f4780b579b8c8574b03b1bf7c43682efcf2b99fcea08495e2288
IRN Ack Number	162419094302696
IRN Ack Date	05-12-2024
Transaction Mode	Bill To - Ship To

GOODS DETAILS

HSN CODE	ITEM DESCRIPTION	UQC	PRICE/UNIT	QUANTITY	TAXABLE AMOUNT (₹)	TAX RATE (C + S/UT + I + CESS/CESS NON ADV)
84185000	Stainless Steel Undercounter-Chiller	NOS	60000.000	1	47,500	18

Total Quantity	: 1	Other Charges (₹)	: 0	Total Invoice Amount (₹)	: 56,050
Total Taxable Amount (₹)	: 47,500	CGST (₹)	: 0	SGST (₹)	: 0
IGST (₹)	: 8,550	CESS (₹)	: 0	Cess Non Advalorem (₹)	: 0

TRANSPORTATION DETAILS

Transporter ID : 27AARPH3638J1ZA
Transporter Name : PCS EXPRESS CARGO
Transport Document Number : 1027005
Transport Document Date : 05-12-2024

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	GJ16AT6819 / 1027005	Umbergaon- 396150	05-12-2024 18:58:00	24AAACW0012H1Z0		



641822267668

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- 21/4/2024

Transfer From: WalStores
 Legal Entity
 Location
 Outlet/Cost Center

Western Refrigeration
Giv.no.

Transfer To: Daribourg
 Legal Entity
 Location
 Outlet/Cost Center

Sr.No	Asset ID	Asset Description	Model No	Serial No	City
		<u>SS Under Counter Chiller</u>			<u>01</u>

Transferring Unit

RA Approval Name: Susikta Sarker
 Signature: [Signature]
 Location Business Finance Name: [Signature]
 Signature: [Signature]
 Location GM Name: _____
 Signature: _____

Receiving Unit

RA Approval Name: _____
 Signature: _____
 Location Business Finance Name: Pooja Biswas
 Signature: P.P. 1011057
 Location GM Name: _____
 Signature: _____
 Updated in Navision FAR GL Manager Name: _____
 Signature: _____