

# PCS EXPRESS

Every Time, On Time.

990, 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

1025110

(44)

| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE     | WEIGHT |
|----------------|---------------------|--------|-------------|--------|----------|--------|
| TFs            | Santosh             | Bom    | CCV         | 240    | 29/11/24 |        |

VOL. WT.

| Sender's Name | Company | Address | Receiver's Name | Company | Address |
|---------------|---------|---------|-----------------|---------|---------|
|               | Harmony |         | TFs             | TFs     |         |

| City | Country | Pin Code | City | Country |
|------|---------|----------|------|---------|
| Bom  |         | 700053   | CCV  |         |

| DESCRIPTION OF GOODS | VALUE    | <input type="checkbox"/> DOMESTIC      | <input type="checkbox"/> DOX                 | <input type="checkbox"/> N-DOX | <input type="checkbox"/> AIR     |
|----------------------|----------|--|--|--------------------------------|----------------------------------|
| crates               | 99,415/- | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/>       | <input type="checkbox"/> SURFACE |

| SHIPPER'S SIGNATURE | DATE | NAME | DATE     | NAME | DATE |
|---------------------|------|------|----------|------|------|
|                     |      |      | 29/11/24 |      |      |



Affix Co. Stamp

| PCS EXPRESS | Received in good order & condition | Freight |
|-------------|------------------------------------|---------|
|             |                                    | Fuel    |
|             |                                    | GST     |
|             |                                    | TOTAL   |

Material not very good sws

DIMENSIONS in cm  
 L X W X H

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

# HARMONY INTERNATIONAL

302,SATYAM CHS,MAROLI CHURCH,  
MAHUL ROAD, CHEMBUR EAST,  
MUMBAI-400074.

TEL:-07977271899 / 09823674722

## TAX INVOICE

44

**CLIENT DETAILS**

TRAVEL FOOD SERVICES KOLKATA PVT LTD  
83,GATE NO 3 C , NSCBI INTERNATIONAL AIRPORT,  
VIP ROAD, KAZI NAZRUL ISLAM SARANI , DUM DUM,  
KOLKATA , WEST BENGAL - 700052.

**SUPPLIER DETAILS**

GST NO : 27AREPA2226M2ZY  
PAN : AREPA2226M  
LEGAL NAME : BHARAT AGARWAL

GST NO : 19AAECT8193L1ZJ

DATE : 29.11.2024

TAX INVOICE NO : 638

P.O NO : TFSKPL/PO/23-24/000094

| Sr. No. | ITEM IN DESCRIPTION                            | SPECIFICATIONS  | HSN CODE | QTY IN NOS | PRICE IN NOS | IGST  |         | CGST |     | SGST |     | GOODS TOTAL |
|---------|--|---|----------|------------|--------------|-------|---------|------|-----|------|-----|-------------|
|         |  |   |          |            |              | %     | AMT     | %    | AMT | %    | AMT |             |
| 1       | PLASTIC CRATES SUPREME                         | PLASTIC CRATES BLUE PERFORATED SUPREME 600 X 400 X 200 MM | 3924     | 15         | 425.00       | 18.00 | 1147.50 | 9.00 | -   | 9.00 | -   | 6375.00     |
| 2       | PLASTIC CRATES SUPREME                         | PLASTIC CRATES RED PERFORATED SUPREME 600 X 400 X 200 MM  | 3924     | 15         | 425.00       | 18.00 | 1147.50 | 9.00 | -   | 9.00 | -   | 6375.00     |
| 3       | PLASTIC CRATES SUPREME                         | PLASTIC CRATES BLUE PERFORATED SUPREME 600 X 400 X 300 MM | 3924     | 30         | 550.00       | 18.00 | 2970.00 | 9.00 | -   | 9.00 | -   | 16500.00    |
| 4       | PLASTIC PALLETS HEAVY DUTY GREEN SOLID SUPREME | PLASTIC PALLETS HEAVY DUTY GREEN SOLID 900 X 650 X 125 MM | 3924     | 10         | 2750.00      | 18.00 | 4950.00 | 9.00 | -   | 9.00 | -   | 27500.00    |
| 5       | PLASTIC PALLETS HEAVY DUTY BLUE SOLID SUPREME  | PLASTIC PALLETS HEAVY DUTY BLUE SOLID 900 X 650 X 125 MM  | 3924     | 10         | 2750.00      | 18.00 | 4950.00 | 9.00 | -   | 9.00 | -   | 27500.00    |

|              |          |
|--------------|----------|
| GOODS TOTAL  | 84250.00 |
| IGST         | 15165.00 |
| CGST         | 0.00     |
| SGST         | 0.00     |
| TOTAL AMOUNT | 99415.00 |
| ROUND OFF    | 0.00     |
| AMOUNT       | 99415.00 |

| HSN SAC | TAXABLE VALUE | IGST TAX |          | TOTAL    |
|---------|---------------|----------|----------|----------|
|         |               | RATE     | AMOUNT   | AMOUNT   |
| 3924    | 84250.00      | 18%      | 15165.00 | 15165.00 |
| TOTAL   | 84250.00      |          | 15165.00 | 15165.00 |

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722



For HARMONY INTERNATIONAL

*[Signature]*  
Proprietor

Travel Food Services Private Ltd

REVENUE ASSURANCE

INWARD

Date: 27/12/24 Time: 20:45

S No: 1922

RA Name: S Emp. ID: 3206

1025110  
40

## Part - A Slip

|   |   |
|---|---|
| Unique No.  | 2118 6683 8128  |
| Entered Date  | 29/11/2024 09:26 PM   |
| Entered By  | 27ARE PA222 6M2ZY - M/S HARMONY INTERNATIONAL                   |
| Valid From:   | Not Valid for Movement as Part B is not entered [1993Kms]       |
| <b>Part - A</b>   |   |
| GSTIN of Supplier   | 27AREPA2226M2ZY,M/S HARMONY INTERNATIONAL                       |
| Place of Dispatch   | Mumbai Suburban,MAHARASHTRA-400074                              |
| GSTIN of Recipient  | 19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED |
| Place of Delivery   | Dum Dum,WEST BENGAL-700052                                      |
| Document No.  | 638   |
| Document Date   | 29/11/2024  |
| Transaction Type:   | Regular   |
| Value of Goods  | 99415   |
| HSN Code  | 3924 - CRATES   |
| Reason for Transportation   | Outward - Supply  |
| Transporter   | 27AARPH3638J1ZA & PCS Express Cargo                             |
| <br>211866838128 |   |
| Note*: If any discrepancy in information please try after sometime.                                 |   |

For HARMONY INTERNATIONAL

  
Proprietor



Outlook

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**FW: Requirement of Revised Invoice**

**From:** Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>  
**Date:** Sat 12/7/2024 4:40 PM  
**To:** Santosh Sawant <santosh.sawant@k-corp.in>  
**Cc:** Kolkata Purchase <kolkata.purchase@k-corp.in>; Parag Pandey <parag.pandey@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Dear Santosh

Pls look into the same & update.

*Regs,*

*Priyo Ranjan Thoi*  
**Travel Food Services**



**From:** Bharat Agarwal <bharat@harmonyinternational.co>  
**Sent:** 07 December 2024 04:36 PM  
**To:** Kolkata Purchase <kolkata.purchase@k-corp.in>  
**Cc:** Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>  
**Subject:** Re: Requirement of Revised Invoice

Dear Sir,

We can't change and revise the invoice in another Gst number once the material is dispatched as the way bill in made. Also we can't make invoice in another gst number if we have received purchase order in another name and gst number. If another such had to be done your company should have informed earlier before we dispatch the material.

Regards,

Harmony International  
Bharat Agarwal

On Fri, 6 Dec 2024 at 14:08, Kolkata Purchase <[kolkata.purchase@k-corp.in](mailto:kolkata.purchase@k-corp.in)> wrote:

Dear Sir,

Please send Revised Invoice as per Attached Details. Because our Company Name & Address have Changed. So please send

Regards,  
Sushavan Panda

Purchase  
Travel Food Services Kolkata Pvt. Ltd.



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.

Date: 26/1/2019

Transfer From: Wols Store  
 Legal Entity: Harmony 9st  
 Location: 9th. no. 638

Transfer To: Main Warehouse  
 Legal Entity:  
 Location:  
 Outlet/Cost Center:

| Sr.No | Asset ID | Asset Description                 | Model No | Serial No. | Qty |
|-------|----------|-----------------------------------|----------|------------|-----|
|       |          | All items as per attached invoice |          |            |     |
|       |          |                                   |          |            |     |
|       |          |                                   |          |            |     |
|       |          |                                   |          |            |     |
|       |          |                                   |          |            |     |
|       |          |                                   |          |            |     |
|       |          |                                   |          |            |     |
|       |          |                                   |          |            |     |
|       |          |                                   |          |            |     |

Transferring Unit  
 RA Approval Name: Jayanta 6/12/24 16PM  
 Signature: \_\_\_\_\_

Location Business Finance Name: [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]  
 Signature: [Signature]

Location GM Name: 1001209  
 Signature: \_\_\_\_\_

Updated in Navision FAR GL Manager Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_