



Every Time, On Time.

PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. : ✓	CR/1533/24-25
Invoice Date :	15/06/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,

Travel Food Services Limited (UNA)

UNA-Nagal NH, Main Gate Green Avenue Estate
Jalaram Tabba, UNA-Nangal National Highway
UNA
Himachal Pradesh-174303
GSTIN. : 02AADCB2762L1ZU

Page No. : Page 1 of 1
Period From : 07/06/2024
Period To : 07/06/2024
Customer Code : T-0022
Other Docket Ref. No. : PO/24-25/CP1101

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1000639	07.06.2024	UNA	TFS (R&R WORKS)	MUMBAI-GILLY PROFESS IONAL KITCHEN	Mr.Sandeep	SFC		153400	1	21.00	107.10	108.000	2,268.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	2,318.00
FOV on declared invoice value 0.02% =	306.80
Fuel Surcharge =	262.48
SUB TOTAL =	2,887.28
IGST @ of 5.00 % =	144.36
Rounding Off =	0.36
Grand Total =	3,032.00

NR Three Thousand Thirty Two Only

E.&O.E.PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature.

For PCS EXPRESS CARGO



Accountant / Manager

Bank Details

Bank Name : ICICI BANK LTD
A/C No. : 643405054048
A/C Name : PCS EXPRESS CARGO
Bank Branch : GOREGAON
IFSC Code : ICIC0006434
MICR Code :



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TAX INVOICE

To,
TFS (R&R Works) Pvt Ltd (UNA)
UNA-Nagal NH, Main Gate Green Avenue Estate
Jalaram Tabba, UNA-Nangal National Highway
UNA
Himachal Pradesh-174303
GSTIN : 02AADCT1597R1ZT

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A/C Name : PCS EXPRESS CARGO
Bank Branch : GOREGAON
IFSC Code : ICIC0006434
MICR Code :

(Handwritten signature)

(Handwritten signature)

Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway, Locality-Jalgran Tabba,
Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
GST: 02AADCB2762L1ZU

KYC MANDATORY

DOCKET / L.R



Every Time, On Time

980,Adarsh Nagar,Link Road,Next to Lotus petrol pump,
ndheri-West,Mumbai-400053,+912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1000639

ACCOUNT NUMBER T-0022	SHIPPER REFERENCE Mr.Sandeep	ORIGIN MUMBAI	DESTINATION UNA	PIECES 1	DATE 07/06/2024	WEIGHT 108.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	63.00	VOL. WEIGHT 107.100
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H
Company GILLY PROFESSIONAL KITCHEN			Company TFS (R&R WORKS)			
Address SHOP NO 2, DEVIDAYAL CHAWL OPP SBI BANK TD CHORI L.B.S.MARG BHANDUP WEST MUMBAI			Address UNA-NAGAL NH, MAIN GATE GREEN AVENUE ESTATE JALGRAM TABBA, UNA-NANGAL NATIONAL HIGHWAY UNA			
Tel No. : City : MUMBAI			Tel No. : City : UNA			
Country : INDIA			Country : INDIA			
Description of Goods ICE CUBE MACHINE	Shipment Value 153400	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		Freight		2,624.80
SHIPPER'S SIGNATURE	Date 07/06/2024	NAME :	Date 07/06/2024	NAME :	Affix Co. Stamp	Fuel 262.48
						GST 144.36
						TOTAL 3,031.64
						ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

KYC MANDATORY

DOCKET / L.R



Every Time, On Time

980,Adarsh Nagar,Link Road,Next to Lotus petrol pump,
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Tel No. : City : MUMBAI			Tel No. : City : UNA			
Country : INDIA			Country : INDIA			
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						GST 144.36
						TOTAL 3,031.64
						ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

Tax Invoice

Gilly Professional Kitchen Shop No 2, Devidayal Chawl Opp SBI Bank TD Chorifa Shashtri Nagar, L.B.S Marg Bhandup West, Mumbai Maharashtra, 400078 MSME NO : MH-19-0049521 GSTIN/UIN : 27AAQFG2130H1ZH State Name : Maharashtra, Code : 27 E-Mail : accounts@gillyprofessionalkitchens.com	Invoice No. GPK/183/24-25	Dated 7-Jun-24	
	Mode/Terms of Payment		
	Reference No. & Date. Highway/NA/24-25/CP1101 dt 2-May-24	Other References	
	Buyer's Order No.	Dated	
Consignee (Ship to) VIRSA COMPLEX Virsa Complex, Main Gate Green Avenue Colony Virsa Complex, Tabba Himachal Pradesh Anil Patial : 7807165833 Ramendra : 9999118677 GSTIN/UIN : 02AQNPC7928G2ZV State Name : Himachal Pradesh, Code : 02			
Buyer (Bill to) VIRSA COMPLEX Virsa Complex, Main Gate Green Avenue Colony Virsa Complex, Tabba Himachal Pradesh GSTIN/UIN : 02AQNPC7928G2ZV State Name : Himachal Pradesh, Code : 02			
Terms of Delivery Dispatch From Welbilt Foodservice Irdia Pvt Ltd Killa No : 26/23, Revenue Estate of Village Jauri Khurd Pataudi Road Gurugram, Harayan-122503			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ice Cube Machine	84186910	1.00 no	1,30,000.00	no		1,30,000.00
	<i>OUTPUT IGST 18%</i>					18 %	23,400.00
Total			1.00 no				₹ 1,53,400.00

1A00639
1 BOX

Amount Chargeable (in words) **INR One Lakh Fifty Three Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	
84186910	1,30,000.00	18%	23,400.00	23,400.00
Total	1,30,000.00		23,400.00	23,400.00

Tax Amount (in words) : **INR Twenty Three Thousand Four Hundred Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 0912049432 Branch & IFS Code: Bhandup West & KKBK0001346
	for Gilly Professional Kitchen LIONEL GILBERT MENEZES <small>Digitally signed on 07 Jun 2024 12:05:10</small> Authorised Signatory

This is a Computer Generated Invoice



Re: Align UNA dispatch on 07.06.2024

1 message

Pcs Courier <pcs.courier@gmail.com>

To: Ramendra Singh <ramendra.singh@semolinakitchens.com>

Cc: "lional@gillyprofessionalkitchens.com" <lional@gillyprofessionalkitchens.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>, Abdu "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, PCS Express Delhi <pcscargo.delhi@gmail.com>

Dear sir,

Shipment Picked up from	Gilly Professional Kitchen Gurgaon
Being sent to / For	TFS (R&R works) Una
Docket / LR Number & Date	1000639 Dt.07.06.2024
Declared Invoice Value	Rs.1,53,400/-
Vendor Invoice Number	GPK/183/24-25
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	Highway/UNA/24-25/CAP1101

		1000639	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
TFS	Sandeep Bhat	GUR	UNA
Sender's Name	Receiver's Name	PIECES	DOX / SPX
Gilly Professional	TFS R&R works	1 BOX	SPK
Company	Company	WEIGHT	
GILLY PROFESSIONAL	GURU HUB UNA		
Address	Address	DIMENSIONS in cm	
JAWA PARAWA	VIRTA TOWER	L X W X H	
	GREEN AVENUE	VOL. WT.	
Pin Code	Pin Code	METHOD OF PAYMENT	
194306	194306	<input type="checkbox"/> CASH	
City	City	<input type="checkbox"/> SHIPPER'S ACCOUNT	
UNA	UNA	<input type="checkbox"/> COLLECT	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> FOC	
ICE CUBE	1,53,400		
Domestic	International	Air Freight	Rail / Road

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 6, 2024 at 1:04 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 6, 2024 at 12:51 PM Ramendra Singh <ramendra.singh@semolinakitchens.com> wrote:

Dear Sir,

Attached herewith is the new Purchase Order (PO) for your reference. Additionally, I have provided the UTR details pertaining to the new PO, as the old PO has been canceled. Ple
Dear Vikas,

Kindly align dispatch on 07.06.2024

Outlet Cost Center Name	Old PO No	New PO no.	Supplier Name	PO Value	PO Value without
UNA Dominos	TFS/PO/23-24/000145	Highway/UNA/24-25/CP1101	GILLY PROFESSIONAL KITCHENS	153400	1,30,000

Thanks & Regards-

Ramendra

9999118677

2 attachments



1000639 Invoice.jpeg
148K



1000639 Eway Bil.jpeg
119K

A handwritten signature in blue ink, appearing to be 'Rajendra', written over a faint rectangular stamp or box.