



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/1535/24-25
Invoice Date :	15/07/2024
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. : UNA/24-25/CAP1126

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1000642	07.06.2024	UNA	TFS (R&R WORKS)	MUMBAI-MAN ENVIROC ARE RESEARC H CENTRE	Mr.Sandeep	SFC	120*69*56*1	40474	1	21.00	115.92	116.000	2,436.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	2,486.00
FOV on declared invoice value 0.02% =	80.95
Fuel Surcharge =	256.70
SUB TOTAL =	2,823.65
IGST @ of 5.00 % =	141.18
Rounding Off =	0.17
Grand Total =	2,965.00

NR Two Thousand Nine Hundred Sixty Five 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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Oshiwara - 400102 Mumbai, Maharashtra
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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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 Bank Branch : GOREGAON
 IFSC Code : ICIC0006434
 MICR Code :

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway Locality Jalaram Tabba,
 Jalgrow Village, District-Una, National Highway Himachal Pradesh-174303
 GST: 02AADCB275822U



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1000642

ACCOUNT NUMBER T-0022	SHIPPER REFERENCE Mr. Sandeep	ORIGIN MUMBAI	DESTINATION UNA	PIECES 1	DATE 07/06/2024	WEIGHT 116.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	56.00	
Sender's Name		Receipt's Name				VOL. WEIGHT 115.920
Company MAN ENVIROCARE RESEARCH CENTRE		Company TFS (R&R WORKS)				DIMENSION in CM L * W * H 120*69*56*1=115.920
Address 112, 1ST FLOOR, AMBER TOWER, COMMERCIAL COMPLE		Address UNA-NAGAL NH, MAIN GATE GREEN AVENUE ESTATE JALGRAM TABBA, UNA-NANGAL NATIONAL HIGHWAY				
DELHI		UNA				
Tel No. :		Tel No. :				
City : DELHI		Country : INDIA		City : UNA		Country : INDIA
Description of Goods	Shipment Value 40474	<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	2,566.95
SHIPPER'S SIGNATURE	Date 07/06/2024	NAME :	Date 07/06/2024	NAME :	Affix Co. Stamp	Fuel 256.70 GST 141.18 TOTAL 2,964.83
Domestic		International		Air Freight		Rail / Road

ACCOUNT COPY



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
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DELHI		UNA				
Tel No. :		Tel No. :				
City : DELHI		Country : INDIA		City : UNA		Country : INDIA
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Domestic		International		Air Freight		Rail / Road

ACCOUNT COPY

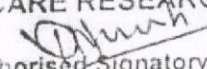


Man Envirocare Research Centre

112, 1st Floor, Amber Tower, Commercial Complex, Naniwala Bagh, Azadpur, Delhi-110033
Tel : 011-45532404 Telfax : 45532404 Cell. : 9811383312, e-mail : mercdelhi@gmail.com

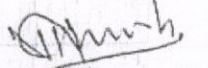
Original / Duplicate / Revised

TAX INVOICE

MAN ENVIROCARE RESEARCH CENTRE Address : 112 Amber Tower Comm Complex Naniwala Bagh Azad Pur-110033 GSTIN : 07AJDPK6364R1ZJ PAN NO : AJDPK6364R		Details of Receiver / Billed to : Name : VIRSA COMPLEX Address: Near Main Gate Groom Avenue Estate, Jalgran Una - Mangal National Highway, Dist - Una, Himachal Pradesh -174303 GSTIN : 02AADCT1597R1ZT State : HIMACHAL PRADESH State Code : 02				
Reverse Charges : Yes / No Invoice No: MERC/24-25/37 Invoice Date : 07-06-2024 State : Delhi State Code : 07		Transportation Mode : N/A Vehicle Number : N/A Date of Supply : Place of Supply : Highway/UNA/24-25/CP1126 DATE: 02/05/2024				
S.No.	Name of Product /Service	HSN / ACS	Qty	UOM	Rate	Amount
1	Oil and Grease Trap Size L-900mmXW400mmXH-400mm	72141010	1	Nos	31,800	31,800
2	Installation Charges	998714	1	Nos	2500	2,500
Total Amount						34,300
Less : Discount						
Freight						
Total Taxable Amount:						34,300
Add : CGST @ 9%						
Add :SGST @ 9%						
Add : IGST @ 18%						6,174
Total Amount After Tax :						40,474
(Fourty Thousand Four Hundred Seventy Four Rupees Only)						
GST Payable on Reverse Charges :						
Certified that the particulars given above are true and correct.						
MAN ENVIROCARE RESEARCH CENTRE						
 Authorised Signatory						

[E&OE]

For Man Envirocare Research Centre


 (Auth. Signatory)

Support towards better environment

Re: Align UNA dispatch on 07.06.2024
1 message

Pcs Courier <pcs.courier@gmail.com>
To: Ramendra Singh <ramendra.singh@semolinakitchens.com>
Cc: "mercedelhi@gmail.com" <mercedelhi@gmail.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-courier> <zafar.hashmi@pcsexp.in>

Dear sir,

Shipment Picked up from	Man Envirocare Delhi
Being sent to / For	TFS(R&R works) Una
Docket / LR Number & Date	1000642 Dt.07.06.2024
Declared Invoice Value	Rs.40,474/-
Vendor Invoice Number	MERC/24-25/37
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	Highway/UNA/24-25/CP1126

PCS EXPRESS Every Time, On Time.		KYO MARKETING		DOCKET / L.R. 1000642	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DOX / SPX
TFS	5911000P	UNA	UNA	1 Box	SPX
Sender's Name	Company	Receiver's Name	Company	Dimensions (H x W x L)	Weight
MAN ENVIRO CARE	MAN ENVIRO CARE	TFS R&R WORKS	VIRSA COOP LTD	1.00 x 1.00 x 1.00	1.00
Address	City	Address	City	Weight of Payment	Insurance
12 ISTF/008 A 2nd floor DEC/110033	DELHI	6015 HUB VNY	UNA	<input type="checkbox"/> CASH <input type="checkbox"/> SHIPPER'S COLLECT <input type="checkbox"/> CONSIGNEE COLLECT <input type="checkbox"/> FOC	<input type="checkbox"/> INSURANCE <input type="checkbox"/> FACT <input type="checkbox"/> COST @ 5% <input type="checkbox"/> COST @ 15% <input type="checkbox"/> TOTAL
Tel No.	Country	Tel No.	Country	SHIPPER'S SIGNATURE	
011-26110033	INDIA	011-26110033	INDIA	NAME: 31624 DATE: 07/06/2024	
Domestic		International		SHIPPER COPY	

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 6, 2024 at 1:17 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 1:11 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/23-24/000093	Highway UNA/24-25/CP1126	Man Envirocare Research Center	40474	34300

Thanks & Regards-

Ramendra

9999118677



1000642 Invoice.jpeg
135K

[Handwritten signature]