



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/1537/24-25
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. : PO/24-25/CP1114

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
LR														
1	1020144	07.06.2024	UNA	VIRSA COMPLEX	MUMBAI- KAMALA RAMENDRA KSHI MARKETI NG PVT LTD DOCKET / LR CHARGE	MR. RAMENDRA	SFC	36*36*41*1	8850	1	21.00	13.28	14.000	294.00
													50.00	

Total Bill Amount =	344.00
FOV on declared invoice value 0.02% =	17.70
Fuel Surcharge =	36.17
<b>SUB TOTAL =</b>	<b>397.87</b>
IGST @ of 5.00 % =	19.89
Rounding Off =	0.24
<b>Grand Total =</b>	<b>418.00</b>

### NR Four Hundred Eighteen 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 :





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/1537/24-25
Invoice Date :	15/07/2024
GSTIN : 27AARPH3638JIZA	

### 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. : 02AADCB2762L1ZU

Page No. : Page 1 of 1  
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													DOCKET / LR CHARGE	50.0

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

*(Signature)*  
**Travel Food Services Pvt. Ltd Una**  
 Versa Complex Green Avenue Estate  
 Land Mark - National Highway Jalaram Tabba,  
 Jalgrow Village, District Una, Himachal Pradesh - 174303  
 GSTIN : 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

1020144

ACCOUNT NUMBER T-0022	SHIPPER REFERENCE MR. RAMENDRA	ORIGIN MUMBAI	DESTINATION UNA	PIECES 1	DATE 07/06/2024	WEIGHT 14.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	5.70	
Sender's Name MR. PRAKASH TAMHANE			Receipt's Name			VOL. WEIGHT 13.280
Company KAMALAKSHI MARKETING PVT LTD			Company VIRSA COMPLEX			DIMENSION in CM L * W * H 36*36*41*1=13.284
Address 1/16, KAMAL MANSION, 1ST FLOOR, ARTHUR BUNDER RC NR. RADIO CLUB, COLABA MUMBAI			Address MAIN GATE GREEN AVENUE COLONY, VIRSA COMPLE			
Tel No.: 8879250230			Tel No.:			
City: MUMBAI			City: UNA			
Country: INDIA			Country: INDIA			
Description of Goods SOUP KETTLE	Shipment Value 8850	<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 361.70		
SHIPPER'S SIGNATURE	NAME:	NAME:	Affix Co. Stamp		Fuel 36.17	
Date 07/06/2024	Date 07/06/2024			GST 19.89		
				TOTAL 417.76		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,  
ndheri-West,Mumbai-400053,+912262360112  
Customercare@pcsexp.in www.pcsexp.in  
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Country: INDIA			Country: INDIA			
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Date 07/06/2024	Date 07/06/2024			GST 19.89		
				TOTAL 417.76		ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Kamalakshi Marketing Pvt. Ltd.  
 116, Kamal Mansion - 1st Floor  
 Arthur Bunder Road, No. Radio Club,  
 Colaba - 400 005, Mumbai (India)  
 Tel No. 022-66359056/57/58  
 GSTIN/UIN: 27AAACK8256H1ZC  
 State Name: Maharashtra, Code: 27  
 CIN: U51900MH1992PTC15048  
 Contact: 022-66359056-58  
 E-Mail: equipmart@gmail.com

Invoice No. 173/24-25  
 Dated 5-Jun-24  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Consignee (Ship to)  
 Virsa Complex  
 Main Gate Green Avenue Colony,  
 Virsa Complex, Tabba, Himachal  
 Pradesh, 174306  
 GSTIN/UIN: 02AQNPG7928G2ZV  
 State Name: Himachal Pradesh, Code: 02

Buyer (Bill to)  
 Virsa Complex  
 Main Gate Green Avenue Colony,  
 Virsa Complex, Nh 503, Virsa Una,  
 Green Avenue Colony, Tabba, Una,  
 Himachal Pradesh, 174306  
 GSTIN/UIN: 02AQNPG7928G2ZV  
 State Name: Himachal Pradesh, Code: 02

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Soup Kettle 10 Ltr Black Model No.TS 6000 B Batch EKPL/224004.10.21 Rs 9,500/- Less 15% Discount Sr.No.C-022006010	8516	1 No.s	7,500.00	No.s	7,500.00
			1 No.s			
	Output (IGST) @ 18%			18 %		1,350.00

1020144  
 1

Total 1 No.s ₹ 8,850.00

Amount Chargeable (in words) Indian Rupees Eight Thousand Eight Hundred Fifty Only E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8516	7,500.00	18%	1,350.00	1,350.00
Total	7,500.00		1,350.00	1,350.00

Tax Amount (in words) Indian Rupees One Thousand Three Hundred Fifty Only

Remarks  
 SALE OF MATERIAL  
 Company's Service Tax No. AAACK8256HST001  
 Company's PAN AAACK8256H

Declaration  
 Warranty: The Warranty applicable on the product is limited to manufacturing defects only. Any damage to the equipment on account of faulty electrical facilities, non installation of a power stabilizer, poor air ventilation, faulty water connections/ absence of water softener or

Company's Bank Details  
 Bank Name: Axis Bank Ltd.A/c No.912020052698228  
 A/c No. 912020052698228  
 Branch & IFS Code: Crawford Market & UTIB0000294

Customer's Seal and Signature

for Kamalakshi Marketing Pvt. Ltd.  
 ABHISHEK JAGDISH SHETTY  
 Digitally signed on 06 Jun 2024 11:11:12  
 Authorised Signatory

DEEPNARAYAN  
 6207509850

Re: Align UNA Dispatches on 07.6-2024  
1 message

Pcs Courier <pcs.courier@gmail.com>  
To: Ramendra Singh <ramendra.singh@semolinakitchens.com>  
Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in> <equipmart@gmail.com>

Dear sir,

Shipment Picked up from	Kamalakshi Marketing Mumbai
Being sent to / For	Virsa Complex Una
Docket / LR Number & Date	1020144 Dt.07.06.2024
Declared Invoice Value	Rs.8,850/-
Vendor Invoice Number	173/24-25
Total Number of Parcels	1 No
Billing / in account of..	TFS
PO Number (issued to vendor) if any	Po.Highway/UNA/24-25/CP1114

PCS EXPRESS  
Every Time. On Time

1020144

ACCOUNT NUMBER: Kamalakshi Marketing Mumbai  
DATE: 7-6-24  
WEIGHT: 1.000

Sender's Name: Virsa Complex  
Address: 1st Floor, Virsa Complex, G. S. Road, Una, Dist. Una, Himachal Pradesh 173003  
Tel No: 01972-241114

City: Una, State: Himachal Pradesh, Country: India

Domestic International Air / Road Rail / Road

Regards,  
Pradnya



Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Jun 7, 2024 at 4:35 PM Equipmart <equipmart@gmail.com> wrote:  
Dear Sir

As discussed, Material hand over to Pcs Express (Mr.ZafarSir) for Align UNA Himachal Pradesh 174306 Outlet.  
Please note we will take care of the packaging and our responsibility will seize once the equipment is handed over to the transporter.

Thanks & Regards,  
Prakash

On Thu, Jun 6, 2024 at 1:08 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 1:05 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. F  
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 with
UNA Hikanervah	TFS PO/23-24/000121	Highway/UNA/24-25/CP1114	Kamalakshi Marketing Pvt Ltd	8850	7500


Thanks & Regards-

Ramendra

9999118677

**Kamalakshi Marketing Pvt. Ltd.**  
 1/16 Kamel Mansion  
 1st Floor, Near Radio Club  
 Arthur Bunder Road, Colaba,  
 Mumbai - 400 005.  
 Tel: +91 22 66353055/67158 /+91 22 22041355  
 Email – [equipmart@gmail.com](mailto:equipmart@gmail.com)  
 GST No - 27AAACK8256H1ZC  
 UDYAM- MH-19-0234190

website: [www.equipmart.in](http://www.equipmart.in)

 1020144 Invoice.pdf  
 623K