



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/1540/24-25
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. : 02AADC2762L1ZU

Page No. : Page 1 of 1
Period From : 08/06/2024
Period To : 08/06/2024
Customer Code : T-0022
Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022254	08.06.2024	UNA	TFS (R&R WORKS)	NAVI MUMBAI-JAGIT INDIA PVT LTD	Mr.Sandeep	SFC	80*40*30*1; 74*23*17*1; 25*68*74*1	11877	3	26.00	72.85	73.000	1,898.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	1,948.00
FOV on declared invoice value 0.02% =	23.75
Fuel Surcharge =	197.18
SUB TOTAL =	2,168.93
IGST @ of 5.00 % =	108.45
	-0.38
Grand Total = ✓	2,277.00

NR Two Thousand Two Hundred Seventy Seven 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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Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
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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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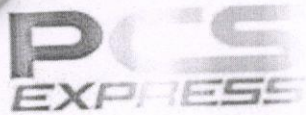


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A/C No. : 643405054048
A/C Name : PCS EXPRESS CARGO
Bank Branch : GOREGAON
IFSC Code : ICIC0006434
MICR Code :

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



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

1022254

ACCOUNT NUMBER T-0022	SHIPPER REFERENCE Mr.Sandeep	ORIGIN NAVI MUMBAI	DESTINATION UNA	PIECES 3	DATE 08/06/2024	WEIGHT 73.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	40.30	VOL. WEIGHT 72.850
Sender's Name		Receipt's Name				DIMENSION in CM L * W * H 80*40*30*1=24; 74*23*17*1=7.234; 25*68*74*1=31.450
Company JAGIT INDIA PVT LTD		Company TFS (R&R WORKS)				
Address B 18, PUNIT INDUSTRIAL ESTATE, THANE BELAPUR RD, TURBHE MIDC, NAVI MUMBAI		Address UNA-NAGAL NH, MAIN GATE GREEN AVENUE ESTATE JALGRAM TABBA, UNA-NANGAL NATIONAL HIGHWAY UNA				
Tel No. : City : NAVI MUMBAI		Tel No. : City : UNA				
Country : INDIA		Country : INDIA				
Description of Goods		Shipment Value 11877	<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 1,971.75 Fuel 197.18 GST 108.45 TOTAL 2,277.38
SHIPPER'S SIGNATURE		NAME : Date 08/06/2024		NAME : Date 08/06/2024		ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road



Every Time On Time.

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Tel No. : City : NAVI MUMBAI		Tel No. : City : UNA				
Country : INDIA		Country : INDIA				
Description of Goods		Shipment Value 11877	<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
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SHIPPER'S SIGNATURE		NAME : Date 08/06/2024		NAME : Date 08/06/2024		ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road



b1a63c803defb36365e6190aa87a6Ref5e93166...
a3662e90f16de0b9f654bb3
122421720233302
7-Jun-24

GIGIT INDIA PRIVATE LIMITED

8 Joint Industrial Estate, Thane Belapur Road
5th MIDC, Near Mumbai 400105
TIN TIN: 27AA1CJ9348R1Z1

to Name: Maharashtra Class 27
Signature: _____

5a Complex (N)

in Gate Green Avenue Estate, Avenue
5th VISA Complex, Tabba, Himachal Pradesh 174303
TIN TIN: 02AQNPC792RG2ZV

to Name: Himachal Pradesh Code 02
Signature: _____

5a Complex (N)

in Gate Green Avenue Estate, Avenue
5th VISA Complex, Tabba, Himachal Pradesh 174303
TIN TIN: 02AQNPC792RG2ZV

to Name: Himachal Pradesh Code 02
Signature: _____

Invoice No: **JII/M/24-25/240**
Delivery Note:
JII/DC/M/24-25/257
Reference No. & Date:
UNA/24-25/CP1105 dt 7Jun-24
Buyer's Order No:
UNA/24-25/CP1105
Dispatch Doc No:

Dispatched through:
Supesh Kumar 8092847232
Bill of Lading/LR-RR No:

Executive Name:
RITESH
Terms of Delivery:
**Through Transport
On to Pay Basis
Godown Delivery**

Date: **7-Jun-24**
Mode/Terms of Payment:
100% Advance Before Dispatch
Other Reference:

Dated: **22-May-24**
Delivery Note Date:
7-Jun-24
Destination:

Motor Vehicle No:
MH43CA4316
Executive Mobile No:
+91 92711 00104

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
Fire Ext: ABC 6 Kg MAP90 (SAFEX) Serial No: 014646 Serial No: 014662	84241000	18%	2 Nos.	2205.00 Nos.	4,410.00
Fire Ext: CO2 4.5 Kg (SAFEX) Serial No: 051316	84241000	18%	1 Nos.	4635.00 Nos.	4,635.00
Extinguisher Floor Stand	84241000	18%	3 Nos.	340.00 Nos.	1,020.00
OUTPUT GST 18%					1,811.70
Round Off					0.30

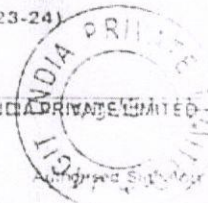
3
1022254
3

Amount Chargeable (in words)
₹ Eleven Thousand Eight Hundred Seventy Seven Only

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
Customer's Seal and Signature

Total: **6 Nos.** ₹ **11,877.00**
Company's Bank Details:
A/c Holder's Name: **JAGIT INDIA PVT LTD-M (2023-24)**
Bank Name: **HDFC Bank Ltd - (8736)**
A/c No: **50200083878736**
Branch & IFS Code: **SS Road & HDFC0000104**

Prepared by: *[Signature]* Verified by: _____
for JAGIT INDIA PRIVATE LIMITED



Re: Align UNA dispatch on 07.06.2024
1 message

Pcs Courier <pcs.courier@gmail.com>
To: Ramendra Singh <ramendra.singh@semolinakitchens.com>
Cc: "bm.mumbai@jagit.in" <bm.mumbai@jagit.in>, Zafar Hashmi <zafar.hashmi74@gmail.com>, Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>

Dear sir,

Shipment Picked up from	Jagit India Turbhe
Being sent to / For	Vira Complex Una
Docket / LR Number & Date	1022254 Dt.08.06.2024
Declared Invoice Value	Rs.11,877/-
Vendor Invoice Number	JJ/M/24-25/240
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	UNA/24-25/CP1105

PCS EXPRESS
1022254

ACCOUNT NUMBER: 715
ORIGIN: Turbhe
DESTINATION: UNA
PIECES: 3
DATE: 8/6/24

Sender's Name: Jagit India Pvt Ltd
Company: Jagit Industrial
Address: Estate near Belapur, Vira Complex, Turbhe, Dist. Thane, Maharashtra
City: Mumbai, State: Maharashtra, Pin: 400073

City: UNA, Country: INDIA

DESCRIPTION OF GOODS: Sweets
VALUE: 11877/-

PCS EXPRESS
NAME: Sankarsh
DATE: 8/6/24

Domestic International Air Freight Rail / Road SHIPPER COPY

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 6, 2024 at 1:06 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 1:01 PM Ramendra Singh <ramendra.singh@semolinakitchens.com> wrote:

Dear
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/23-24/000141	Highway/UNA/24-25/CP1105	Jagit India Private Limited	11442.46	9,697

Thanks & Regards-

Ramendra

99991166

1022254 Invoice.jpeg
149K

