



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/1541/24-25
Invoice Date :	15/07/2024
GSTIN : 27AARPH3638JIZA	

### 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 : 11/06/2024  
Period To : 11/06/2024  
Customer Code : T-0022  
Other Docket Ref. No. : UNA24-25/CP1108

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1000640	11.06.2024	UNA	TFS ( R & R WORKS ) PVT LTD DOCKET / LR CHARGE	DELHI-AC E ONE TECH SANDDEEP	MR. SANDDEEP	SFC	138*33*33*1 ;58*50*32*2	43117	3	20.00	135.00	135.000	2,700.00 50.00

Total Bill Amount =	2,750.00
FOV on declared invoice value 0.02% =	86.23
Fuel Surcharge =	283.62
<b>SUB TOTAL =</b>	<b>3,119.85</b>
IGST @ of 5.00 % =	155.99
Rounding Off =	0.15
<b>Grand Total =</b>	<b>3,276.00</b>

### NR Three Thousand Two Hundred Seventy Six 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

Ship No. 980 1st Part, Riddhi Siddhi  
CHS Co. Adarsh Nagar, Jogeshwari West.  
Oshiwara - 400102 Mumbai, Maharashtra  
Email : pcs.courier@gmail.com  
MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/1541/24-25
Invoice Date :	15/07/2024
GSTIN : 27AARPH3638J1ZA	

### 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

Page No. : Page 1 of 1  
Period From : 11/06/2024  
Period To : 11/06/2024  
Customer Code : T-0022  
Other Docket Ref. No. : UNA24-25/CP1108

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1000640	11/06/2024	UNA	TFS ( R & R WORKS ) PVT LTD DOCKET / LR CHARGE	DELHI/ GOREGAON	MR. SANDEEP	SFC	138*33*33*1 ;58*50*32*	43117	3	20.00	135.00	135.000	2,700.00

Total Bill Amount =	2,750.00
FOV on declared invoice value 0.02% =	86.23
Fuel Surcharge =	283.62
<b>SUB TOTAL =</b>	<b>3,119.85</b>
IGST @ of 5.00 % =	155.99
Rounding Off =	0.16
<b>Grand Total =</b>	<b>3,276.00</b>

### NR Three Thousand Two Hundred Seventy Six Only

#### E.&O.E.PAYMENTS

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For PCS EXPRESS CARGO



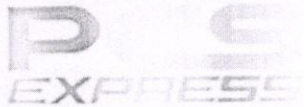
Accountant / Manager

#### 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 :

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: 02AADCB276211ZU





Every Time On Time

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

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

1000640

ACCOUNT NUMBER T-0022	SHIPPER REFERENCE MR. SANDEEP	ORIGIN DELHI	DESTINATION UNA	PIECES 3	DATE 11/06/2024	WEIGHT 135.00	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	135.00	VOL. WEIGHT 135.000	
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 138*33*33*1=37.571; 58*50*32*2=46.400	
Company ACE ONE TECH			Company TFS ( R & R WORKS ) PVT LTD				
Address 505, VISHAL TOWER DISTRICT CENTER JANKPURI DELHI			Address UNA- NAGAL NH MAIN GATE GREEN AVENUE ESTATE . UNA				
Tel No. : City : DELHI Country : INDIA			Tel No. : City : UNA Country : INDIA				
Description of Goods CURTAIN	Shipment Value 43117	<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	2,836.23	
SHIPPER'S SIGNATURE	Date 11/06/2024	NAME : Date 11/06/2024	NAME : Affix Co. Stamp			Fuel	283.62
						GST	155.99
						TOTAL	3,275.85
						ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road



Every Time On Time

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

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Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 138*33*33*1=37.571; 58*50*32*2=46.400	
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Address 505, VISHAL TOWER DISTRICT CENTER JANKPURI DELHI			Address UNA- NAGAL NH MAIN GATE GREEN AVENUE ESTATE . UNA				
Tel No. : City : DELHI Country : INDIA			Tel No. : City : UNA Country : INDIA				
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SHIPPER'S SIGNATURE	Date 11/06/2024	NAME : Date 11/06/2024	NAME : Affix Co. Stamp			Fuel	283.62
						GST	155.99
						TOTAL	3,275.85
						ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road



**Ace One Tech**  
 505, Vishal Tower,  
 District Centre Janakpuri  
 Delhi-110058  
 GSTIN/UIN: 07GGSPS6683F1ZG  
 State Name : Delhi, Code : 07  
 E-Mail : aceonetech1@gmail.com  
 Consignee (Ship to)  
**Virsa Complex**  
 Near Main Gate Green Avenue Estate, Jalgran  
 Una Nangal-National Highway, Dist Una  
 State Name :  
 Buyer (Bill to)  
**Virsa Complex**  
 Near Main Gate Green Avenue Estate, Jalgran  
 Una Nangal-National Highway, Dist Una  
 State Name :

Invoice No.	ACE/24-25/3168	Dated	8-Jun-24
Delivery Note		Mode/Terms of Payment	100% ADVANCE
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Sl	Description of Goods	HSN	SAC	Quantity	Rate	per	Disc. %	Amount
1	Strip Curtain	3920	090	1 NOS	21,840.00			21,840.00
2	Air Curtain 4feet	8414	090	1 NOS	11,500.00			11,500.00
3	Sensoc Air Curtain	8414		1 NOS	2,000.00			2,000.00
								35,340.00
	<i>Shipping &amp; Packaging</i>							1,200.00
	<i>IGST 18%</i>					18 %		6,577.20
	<b>Total</b>			<b>3 NOS</b>				<b>₹</b>

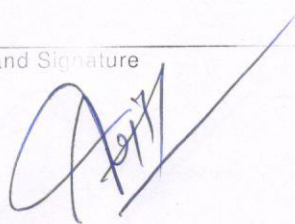
**INR Forty Three Thousand One Hundred Seventeen and Twenty paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39203090	22,581.60	18%	4,064.69	4,064.69
84145990	11,890.49	18%	2,140.29	2,140.29
8414	2,067.91	18%	372.22	372.22
<b>Total</b>	<b>36,540.00</b>		<b>6,577.20</b>	<b>6,577.20</b>

Company's PAN: **GGSPS6683F**

We 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




Authorised Signatory

Re: Align dispatch for UNA on 07.06.2024  
1 message

Pcs Courier <pcs.courier@gmail.com>  
To: Ramendra Singh <ramendra.singh@semolinakitchens.com>  
Cc: "aceonetech1@gmail.com" <aceonetech1@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>, Abdul Rehman

Dear sir,

Shipment Picked up from	Ace One Tech delhi
Being sent to / For	TFS (R&R Works) Una
Docket / LR Number & Date	1000640 Dt.11.06.2024
Declared Invoice Value	Rs.43,117/-
Vendor Invoice Number	ACE/24-25/3163
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	HIGHWAY/UNA/24-25/CP/108

PCS EXPRESS  
Every Time On Time

1000640

ACCOUNT NUMBER	CARRIER REFERENCE	ORIGIN	DESTINATION	PIECES	BOX / PAK	WEIGHT
TFS	1000640	DELHI	UNA	3 BOX	S/P	
Sender's Name		Receiver's Name				
ACE ONE TECH		TFS R&R WORKS				
S/O		UNIVERSITY				
J.P. Road		GREEN AVENUE				
New Delhi		UNA				
INDIA		INDIA				
DECLARED VALUE		INSURANCE				
RS. 43,117/-		YES				
SHIPMENT TYPE		SHIPMENT TYPE				
COMMERCIAL SHIPMENT		BULKY				
PCS EXPRESS		Received in good order & content				
NAME		DATE				
J.P. Road		11/06/24				
SHIP DATE		SHIP DATE				
11/06/24		11/06/24				
Domestic		International				
Air Freight		Rail / Road				
SHIPPER		BY				

Regards,  
Pradnya

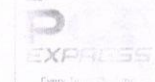


Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 6, 2024 at 12:21 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted  
Logan,



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 6, 2024 at 12:16 PM Ramendra Singh <ramendra.singh@semolinakitchens.com> wrote:

Dear Neta,

Please find below PO detail & UTR no for scheduling dispatch on 07.06.2024, Kindly keep material ready for dispatch for your information we are cancelling the Old POs & raising n

Dear Wires,

Please pick up the material as given scheduled



Order/Cost Center Name	Old PO No	New PO no.	Supplier Name	PO Value without GST
UNA Dominos	TFS/PO/23-24/000138	Highway/UNA/24-25/CP1108	ACE ONE TECH	40,440
UNA Bolanervala	TFS/PO/23-24/000120	Highway/UNA 24-25/CP1115	ACE ONE TECH	18134
UNA Karim:	TFS/PO/23-24/000119	Highway/UNA/24-25/CP1116	ACE ONE TECH	4634

Thanks & Regards-  
Ramendra  
9999116877

