



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/1669/24-25
Invoice Date :	24/07/2024
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/24-25/000094

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1000644	07.06.2024	UNA	TFS (R&R WORKS)	HARYAN A-RP LASERTE CH MANESA R	Mr.Sandeep	FTL	611821.74	30	3.74	7,000.00	7,000.000	26,200.00
				DOCKET / LR CHARGE									50.00
				Insurance Premium Paid									1203.00

Total Bill Amount =	27,453.00
FOV on declared invoice value 0.02% =	1,223.64
Fuel Surcharge =	2,867.66
<b>SUB TOTAL =</b>	<b>31,544.30</b>
IGST @ of 5.00 % =	1,577.22
Rounding Off =	0.48
<b>Grand Total =</b>	<b>33,122.00</b>

### NR Thirty Three Thousand One Hundred Twenty 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 :





### 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/1669/24-25
Invoice Date :	24/07/2024
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 : 07/06/2024  
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For PCS EXPRESS CARGO

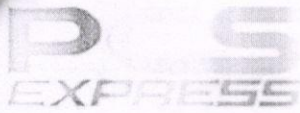


Accountant / Manager

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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- Jalgran 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

1000644

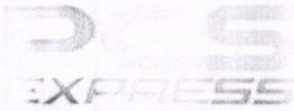
ACCOUNT NUMBER T-0022	SHIPPER REFERENCE Mr.Sandeep	ORIGIN HARYANA	DESTINATION UNA	PIECES 30	DATE 07/06/2024	WEIGHT 7,000.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	7,000.00	VOL. WEIGHT 0.000
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H
Company RPLASERTECH MANESAR			Company TFS (R&R WORKS)			
Address PLOT NO 139 SECTOR 3 IMT MAENSAR, HARYANA MANESAR			Address UNA-NAGAL NH, MAIN GATE GREEN AVENUE ESTATE JALGRAM TABBA, UNA-NANGAL NATIONAL HIGHWAY UNA			
Tel No. : City : MANESAR Country : INDIA			Tel No. : City : UNA Country : INDIA			
Description of Goods EQUIPMENTS HIGHWAY UNA	Shipment Value 611821.74	<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 type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		Freight 28,676.64 Fuel 2,867.66 GST 1,577.22 TOTAL 33,121.52		ACCOUNT COPY
SHIPPER'S SIGNATURE	Date 07/06/2024	NAME : Date 07/06/2024	NAME : Affix Co. Stamp			

Domestic

International

Air Freight

Rail / Road



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

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1000644

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<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	7,000.00	VOL. WEIGHT 0.000
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Company RPLASERTECH MANESAR			Company TFS (R&R WORKS)			
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SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		Freight 28,676.64 Fuel 2,867.66 GST 1,577.22 TOTAL 33,121.52		ACCOUNT COPY
SHIPPER'S SIGNATURE	Date 07/06/2024	NAME : Date 07/06/2024	NAME : Affix Co. Stamp			

Domestic

International

Air Freight

Rail / Road

Consignee details :- Vista Complex Near Main Gate Green Avenue Estate, Jalgran Una-Nangal National Highway Teh. & Distt. Una Himachal Pradesh - 174303 GSTIN/UIN : 02AQNPC7928G2ZV PAN No. : AQNPC7928G	Invoice No. RPLT/24-26/211	Dated 7-Jun-24
	Buyer's Order No. Highway/UNA/24-26/CP1118	Dated 7-Jun-24
Buyer details:- Vista Complex Near Main Gate Green Avenue Estate, Jalgran Una-Nangal National Highway Teh. & Distt. Una Himachal Pradesh - 174303 GSTIN/UIN : 02AQNPC7928G2ZV PAN No. : AQNPC7928G Contact Person : Mobile No. :	Mode/Terms of Payment 100 % Advance	Despatch through By Road
	Motor Vehicle No. DL01MB0638	Destination Una Himachal
	Date & Time of issue of Invoice 7-Jun-24 at 20:26	Date & Time of Removal of Goods 7-Jun-24 at 20:26

S.No.	Description of Goods	HSN Code	Quantity	Rate	Amount
17	70007053 Equipment Soak Tank	730890	1 Nos	13,450.00	13,450.00
					6,18,493.00
Output IGST @ 18%					93,328.74
<b>Total</b>					<b>30 Nos</b>
					<b>6,11,821.74</b>

RP LASERTECH PVT. LTD.  
 OUTWARD  
 Date Entry No. ....  
 Date ..... Time .....  
 Serial No. ....

100644  
KTL

E.&O.E

Amount Chargeable (in words)  
INR Six Lakh Eleven Thousand Eight Hundred Twenty One and Seventy Four paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
730890	34,155.00	18%	6,147.90	6,147.90
73241000	78,699.00	18%	14,165.82	14,165.82
94032010	2,01,387.00	18%	36,249.66	36,249.66
94148090	75,500.00	18%	13,590.00	13,590.00
8416	1,26,300.00	18%	22,734.00	22,734.00
73089090	2,452.00	18%	441.36	441.36
<b>Total</b>	<b>6,18,493.00</b>		<b>93,328.74</b>	<b>93,328.74</b>

Tax Amount (in words) : INR Ninety Three Thousand Three Hundred Twenty Eight and Seventy Four paise Only

**Terms & Conditions :-**

- Interest will be charged @20% per annum on all overdue amounts as per our Books.
- The responsibility of the Company ceases on delivery of goods to the carrier.
- Goods supplied as per your Order will not be taken back.
- First responsibility of the carrier for shortage of goods, if any, to be reported on receipt of goods.
- All disputes under the jurisdiction of courts of delhi
- All Payment should be made Favouing " RP Lasertech Pvt. Ltd "

Company's PAN No. : AAGCR4466F

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RP Lasertech Pvt. Ltd.

Authorized Signatory



*(Handwritten Signature)*

**Re: Material pickup from Haryana TO UNA Himachal**

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Jun 10, 2024 at 12:25 PM


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

Cc: "sales@rplasertech.com" <sales@rplasertech.com>, "bd@rplasertech.com" <bd@rplasertech.com>, "md@rplasertech.com" <md@rplasertech.com>, "dispatch@rplasertech.com" <dispatch@rplasertech.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Manish Kumar-New <manish.k@travelfoodservices.com>, Anil Patial <anil.patial@travelfoodservices.com>

Dear sir,

Shipment Picked up from	RP Lasertech Haryana
Being sent to / For	TFS (R&R Works) Una
Docket / LR Number & Date	1000644 Dt.07.06.2024
Declared Invoice Value	Rs. 11,821/-
Vendor Invoice Number	RPLT/24-25/211
Total Number of Parcels	FTL
Billing / in account of...	TFS
PO Number (Issued to Vendor) if any	Highway/UNA/24-25/CP1118
Mode	FTL

FTL Goods No. DLAMB 0538

 <p>950, Adarsh Nagar, Link Road, Next to Link Road Police Station, Andheri West, Mumbai-400 053. TEL: 022 42760000 customercare@pcscourier.in</p>		KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk  1000644				
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DOX / SPX	WEIGHT
TEK	Sandeep	Haryana	UNA	FTL	SPX	
Sender's Name	Company	Address	Address	DIMENSIONS in cm		
RPLASER TECH PVT		Plot No 137	Una	L X W X H		
				VOL. WT.		
Tel No. Haryana		Pln Code: 174303	METHOD OF PAYMENT			
City: Haryana		City: UNA	<input type="checkbox"/> CASH <input checked="" type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE (COLLECT) <input type="checkbox"/> FOC			
DESCRIPTION OF GOODS		VALUE	INSURANCE		Freight	
Equipment		6,11,821	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> YES <input type="checkbox"/> NO		<input type="checkbox"/> FUEL <input type="checkbox"/> SGST @ 9% <input type="checkbox"/> CGST @ 9% <input type="checkbox"/> IGST @ 18% TOTAL	
PCS EXPRESS NAME: JHS SIGN: JHS DATE: 7/6/24		Received in good condition Affix Co. Stamp A/C		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 Fri, Jun 7, 2024 at 10:55 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted  
Regards

SEEMA RAWAT



Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 6, 2024 at 6:40 PM Ramendra Singh <ramendra.singh@semolinakitchens.com> wrote:

Dear Vikaram,

As per our discussion kindly keep material ready for dispatch on 07.06.2024

Dear Vyas,

Please find attached PO

Kindly assign the vehicle as per given below detail

Pickup Address :

Pickup address	Contact person	Contact no.
R Plasertech Pvt Ltd  Plot No.139, Sector 3 IMT, Manesar Near ESIC Hospital Haryana	Vikaram	9991031333

Delivery Address	Contact person	Contact no.
VIRSA COMPLEX Near Main Gate	Anil Patial	7807165833

Green Avenue  
Estate, Jalgran,  
Una- Nangal  
National Highway,  
Dist - UNA,  
Himachal  
Pradesh - 174303

From: Pcs Courier <pcs.courier@gmail.com>

Sent: 06 June 2024 17:19

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

Cc: Zafar Hashmi (PCS Courier) <zafarhashmi@pcsexp.in>; Zafar Hashmi <zafarhashmi74@gmail.com>;

Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>

Subject: PI 049

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear sir,  
PFA : PI #049

Regards,  
Pradnya



Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

Email: pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112

3 attachments

A handwritten signature in blue ink, appearing to be 'Pradnya', written over a horizontal line.