

PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,
Jogeshwari West, Oshiwara,

Mumbai - 400102,

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

GSTIN : 27AARPH3638J1ZA

TAX INVOICE

To,
M/S. TFS (R & R WORKS) PVT LTD . HARAYANA

133.5 KILOMETER STONE ,
NH-44 , VILLAGE , JHANJARI ,
KARNAL , KARNAL , HARYANA ,

KARNAL - 132001

Customer GSTIN : 06AADCT1597R1ZL

Invoice No : **CR/157/24-24**
Page No. : **1**
Invoice Date : **25.04.2024**
Period From : **20-02-2024**
Period To : **20-02-2024**
Customer Code : **T - 0010**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1015284	20.02.2024	KARNAL	TFS (R&R WORKS)	ALIMENTS GLOBAL SONIPAT	MINHAJ ALAM	40*35*48	FTL	46,072.00	16	SPX	268.800	269.000	5,380.00
					DOCKET / LR CHARGE							***	***	50.00

Total Bill Amount = 5,430.00

FOV ON DECLARED INVOICE @0.2%= 92.14

Fuel Surcharge @10%= 552.21

SUB TOTAL= **6,074.36**

IGST 5.00% = 303.72

Grand Total = 6,378.08

INR SIX THOUSAND THREE HUNDRED SEVENTY EIGHT AND PAISE ZERO EIGHT 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.
- All cheques should be drawn Cross "A/c Payee" in favour of "**PCS Express Cargo**"
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : **AARPH3638J**
- SAC / HSN CODE : **996791**
- BANK DETAILS**

Bank Name : **SAMATA SAHAKARI BANK LTD.**

Account Number : ***004300100003009**

IFSC CODE : **SRCBOSAM001**

BRANCH : **OSHIWARA**

Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable) At Owner's Risk

1015284

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	menhara/...	Sonoli	Karnal	216 Box	20/2/2024	269 Kgs
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C ACT. WT.						VOL. WT.
Sender's Name: <u>Aliments Global</u> Receipt's Name: <u>TFS(RBR) work</u>						268.800
Company:						DIMENSIONS in cm L X W X H <u>40x35x48 (16)</u>
Address: <u>PLOT No-1398 HSIID RAI IndusT-1/1/1 ESTAD Navoli 335 Phase 1 sector 38 Sonoli Post-131029</u>						
Address: <u>#67ubhub Karnal</u>						
Address: <u>Kilometer stone</u>						
Tel No.: <u>9050858848</u> Tel No.: <u>7277347600</u>						
City: <u>Sonoli</u> Country: <u>India</u>		City: <u>Karnal</u> Country: <u>India</u>				
DESCRIPTION OF GOODS: <u>Dalchini Kuzahi</u>		VALUE: <u>46,072/-</u>		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
<small>I/We Agree that PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and that the shipper pays Rs. 500/- or the consignee's invoice which is lower. I/We agree to pay all charges if the recipient of third party does not pay I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, destruction devices or hazardous material. I consent to a search of this shipment. I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.</small>		NAME: <u>J.P.S.</u>		NAME: <u>5380</u>		Fuel
SHIPPER'S SIGNATURE: _____ DATE: _____		DATE: <u>20/2/24</u>		DATE: _____		GST
				Affix Co. Stamp		TOTAL
Domestic		International		Air Freight		_____
				Rail / Road		ACCOUNTS COPY

INV-152

Tax Invoice

Printed on 20-Feb-24 at 19:56

Aliments Global Private Limited
 Plot No. 1398, HSIIDC, Rai Industrial Area,
 Phase-1 Sector-38, Sonipat-131029, Haryana
 GSTIN/UIN: 06AAWCA3610M1ZD
 State Name : Haryana, Code : 06
 E-Mail : Info@alimentsglobal.com

Invoice No. 23-24/454	Dated 20-Feb-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. 23-24/454 dt. 20-Feb-24	Other References
Buyer's Order No. 116	Dated 11-Feb-24
Dispatch Doc No. 23-24/454	Delivery Note Date
Dispatched through By Road	Destination Karnal
Terms of Delivery 3817 3264 3247	

Consignee (Ship to)
TFS (R&R Works) Private Limited (Karnal)
 133.5 Kilometer Stone, NH-44, Village
 Jhanjari, Karnal-132001, Haryana
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

Buyer (Bill to)
TFS (R&R Works) Private Limited (Karnal)
 133.5 Kilometer Stone, NH-44, Village
 Jhanjari, Karnal-132001, Haryana
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

Sl No	Description of Goods	HSN/SAC	GST Rate	Alt. Quantity	Quantity	Rate	per	Amount
1	Dal Makhani 1 Kg	21069099	18 %	20.000 Kg.	20 Pcs	175.50	Pcs	3,510.00
2	Karahi Gravy 1 Kg	21039090	12 %	40.000 Kg.	40 Pcs	277.88	Pcs	11,115.20
3	Butter Gravy 1 Kg	21039090	12 %	40.000 Kg.	40 Pcs	277.88	Pcs	11,115.20
4	Mint Chutney 1 Kg	21069099	18 %	30.000 Kg.	30 Pcs	243.75	Pcs	7,312.50
5	Nihari Gravy W/o Mutton 1 Kg	21039090	12 %	27.000 Kg.	27 Pcs	277.88	Pcs	7,502.76
								40,555.66
Output Cgst 6%								
Output Sgst 6%							6 %	1,783.99
Output Cgst 9%							6 %	1,783.99
Output Sgst 9%							9 %	974.03
ROUND OFF							9 %	974.03
								0.30
Total				157.000 Kg.	157 Pcs			₹ 46,072.00

1015284

 16804

Security Check
 20/2/24

Amount Chargeable (in words) **Indian Rupees Forty Six Thousand Seventy Two Only** E & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,822.50	9%	974.03	9%	974.03	1,948.06
29,733.16	6%	1,783.99	6%	1,783.99	3,567.98
Total:		40,555.66		2,758.02	5,516.04

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Sixteen and Four paise Only**

Declaration
 1. Goods once sold will not be taken back. 2. Interest 24% per annum will be charged if the payment is not made with in the stipulated time. 3. subject to be "Sonipat" jurisdiction only. 4. check material before use, no guarantee after use.

Company's Bank Details
 A/c Holder's Name : **Aliments Global Private Limited**
 Bank Name : **HDFC Bank Ltd A/c. 50200070218851**
 A/c No. : **50200070218851**
 Branch & IFS Code : **East Patel Nagar, New Delhi & HDFC0000144**
 for Aliments Global Private Limited

Prepared by _____ Verified by _____ Authorised Signatory _____

Re: Dry Gravy to be transferred from Haryana Sonipat to Karnal Haveli

1 message

Fri, Feb 23, 2024 at 7:05 PM

Pcs Courier <pcs.courier@gmail.com>

To: Vicky Malvin <Vicky.Malvin@travelfoodservices.com>

Cc: Karnal Stores <karnal.stores@travelfoodservices.com>, "zafarhashmi74@gmail.com" <zafarhashmi74@gmail.com>, "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Sameer Arshad <sameer.arshad@travelfoodservices.com>, Pradeep Sharma <accounts@alimentsglobal.com>, Karnal Operations <karnal.operations@travelfoodservices.com>, Minhaz Alam <minhaz.alam@k-corp.in>

Shipment Delivered

AWB No.	1015284
Booking Date	20/02/2024
Consignee Name	ALIMENTS GLOBAL PRIVATE LIMITED SONIPAT TO TFS (R&) KARNAL
Destination	KARNAL
Status	OK DELIVERED
Delivery Date & Time	20/02/2024
Receiver Name	SIGN & CO. STAMP
Forwarding No.	0

PFA POD

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Feb 22, 2024 at 5:42 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	Aliments Global Private Limited Sonipat
Being sent to / For	TFS (R&R) KARNAL
Docket / LR Number & Date	1015284 Dt.20.02.2024
Declared Invoice Value	INR 46,072
Vendor Invoice Number	23-24/454
Total Number of Parcels	16 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

PCS EXPRESS 980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053, + 91 22 42360112 customercare@pcsexp.in www.pcsexp.in				<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1015284	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	mehnas/sonipat	Karnal	Karnal	16 Box	20/2/2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE KYC		ACT. WT.	
Sender's Name: Aliments Global			Receipt's Name: TFS(RSR) worker		
Company: Aliments Global			Company: TFS(RSR) worker		
Address: Plot No-1398 HSIIDC			Address: # Grubhub Karnal		
RAI Industrial Estate Phase-1 Sector-38 Sonipat-131029			Haveli 33.5 Kilometer Stone NH-44		
Tel No.: 9050858848			Tel No.: 7277347600		
City: Sonipat Country: India		City: Karnal Country: India		Pin Code: 132001	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> WOOD <input type="checkbox"/> AIR	DIMENSIONS in cm L X X H	
Diyakham Kurah	46,072/-	<input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE			
PCS EXPRESS NAME: JJP DATE: 20/2/24		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL Affix Co. Stamp SHIPPER COPY	
Domestic		International		Air Freight	
				Rail / Road	

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Feb 19, 2024 at 3:11 PM Vicky Malvin <Vicky.Malvin@travelfoodservices.com> wrote:

Dear Mr. Jafar ji & PCS team,

Kindly pick up the attached articles and deliver the same to following address.

Pickup Location

Company: Aliments Global Private Limited,

Address: Plot No 1398, HSIIDC, Rai Industrial Estate, Phase-1, Sector 38, Haryana 131029,

Unit Contact no :- 90508 58848 Mr. Pradeep

Delivery Location

Address – Karnal Haveli,

#Grubhub, Karnal Haveli, 33.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, Haryana, 132001

Unit Contact no :- 72773 47600 Mr. Rahul

GST NO – 06AADCT1597R1ZL

With Warm Regards,

Executive Chef Vicky

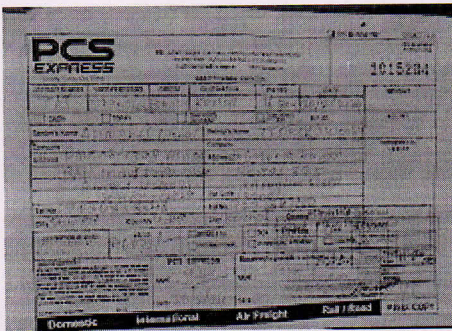
TFS (R&R) Pvt.Ltd.

Office No. 504, Regus, Level-5,

Caddie Commercial Tower

Hospitality District Aerocity, New Delhi - 110037

M: **+91 7042414910**



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