

# 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/158/24-24**

Page No. : **1**

Invoice Date : **25.04.2024**

Period From : **26-02-2024**

Period To : **26-02-2024**

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	1015300	26.02.2024	KARNAL	TFS ( R&R WORKS)	ORIGAMI CELLULO HARIDWAR	RAHUL SIVEN	54*60*48		13,452.00	10	SPX	388.800	389.000	7,780.00
				DOCKET / LR CHARGE								***	***	50.00

Total Bill Amount = 7,830.00

FOV ON DECLARED INVOICE @0.2%= 26.90

Fuel Surcharge @10%= 785.69

SUB TOTAL= **8,642.59**

IGST 5.00% = 432.13

**Grand Total = 9,074.72**

**INR NINE THOUSAND SEVENTY FOUR AND PAISE SEVENTY 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.
- 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 Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable) At Owner's Risk

1015300

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Ronvishan	Mumbai	Korhail	10 BOX	26/2/24	389 kg
<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 DRIBAMI CELLULO			Receipt's Name TFS (R/SR) WORKS			388.800
Company			Company			DIMENSIONS in cm L X W X H
Address Bahadur abad Road			Address 33.5 KILNORTH ST			64x60x48 (10)
Mumbai 240002			NH-44 Vill 1950 Jambh			
Pin Code 132001						
Tel No.: 8755704294			Tel No.: 7279347600			
City Mumbai Country India			City Korhail Country India			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
CARTON TISSUE	13452/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		

**SHIPPER AGREEMENT**  
 I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignor'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.

**PCS EXPRESS**  
 NAME: *[Signature]*  
 DATE: 26/2/24

Received in good order & condition  
 NAME: *[Signature]*  
 DATE: *[Signature]*  
 7780  
 7830  
 Affix Co. Stamp

Freight
Fuel
GST
TOTAL

Domestic      International      Air Freight      Rail / Road      ACCOUNTS COPY

INV-158

**ORIGAMI CELLULOSE PRIVATE LIMITED**  
 Bahadrad, Plot No- D15, Industrial Area, Bahadrad, Haridwar,  
 Haridwar, Uttarakhand, 249402.  
 GSTIN/UIN : 05AABCO6103C1Z5  
 State : Uttarakhand, Code : 05  
 CIN : U21090KA2012PTC062551  
 Email : shubham@origamiindia.com  
 Phone : 8755704294

Consignee (Ship to)  
**TFS (R&R Works) Private Limited**  
 133.5 Kilometer Stone, Nh-44,village Jhanjari, Karnal, Karna...  
 Phone :  
 GSTIN/UIN : 06AADCT1597R1ZL  
 State Name : Haryana, Code : 06, Pin : 132001

Buyer (Bill to)  
**TFS (R&R Works) Private Limited**  
 IHAR00124  
 133.5 Kilometer Stone, Nh-44,village Jhanjari, Karnal, Karna...  
 GSTIN/UIN : 06AADCT1597R1ZL  
 Phone :  
 State Name : Haryana, Code : 06, Pin : 132001  
 Place of Supply : Haryana

Delivery Note <b>OHDDO-2324-2365</b>	Mode/Terms of Payment.
Reference No. & Date <b>OHDSO-2324-2196, 21-02-2024</b>	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Dispatched Through	Destination
Terms of Delivery	



E-Way Bill No :

IRN No : c9ab17b152c5c853578ae67cc8f5966f03d93e877df192d49872d4af6a2e9c4f

Acknowledgement No : 132417525063418

Acknowledgement Date : 26-02-2024

SI No.	Description of Goods	HSN	MRP	Quantity	Rate	UOM	Amount
1	Crepe Tissue 22 cm x 22 cm - 1 Ply - 100 S - 18 GSM - CTN0909100 Item Code : CTN0909100	48182000		1000	11.40	PK	11,400.00
							11,400.00
							2,052.00
	<i>IGST-Output @ 18.0%</i>						
	<i>10/5300</i> <i>10 Box</i>						
	<b>Total</b>			<b>1,000.00</b>			<b>13,452.00</b>

Amount Chargeable (in words)

INR Thirteen Thousand Four Hundred and Fifty Two Only

HSN/SAC	Taxable Value	Inter State Tax		Total Tax Amount
		Rate	Amount	
48182000	11,400.00	18.00%	2,052.00	2,052.00
<b>Total</b>	<b>11,400.00</b>		<b>2,052.00</b>	<b>2,052.00</b>

Tax Amount (in words): INR Two Thousand Fifty Two Only

Company's PAN : AABCO6103C

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

for ORIGAMI CELLULOSE PRIVATE LIMITED

Authorized Signatory

This is a Computer Generated Invoice

**Re: Tissue Paper requirements for Karnal Food Court.**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Thu, Feb 29, 2024 at 7:12 PM

To: Samson Thapa &lt;samson.thapa@travelfoodservices.com&gt;

Cc: Shubham Gupta &lt;shubham@origamiindia.com&gt;, Karnal Stores &lt;karnal.stores@travelfoodservices.com&gt;, "zafar.hashmi@pcsexp.in" &lt;zafar.hashmi@pcsexp.in&gt;, "zafarhashmi74@gmail.com" &lt;zafarhashmi74@gmail.com&gt;, Manoj Kumar &lt;Manoj.Kumar@travelfoodservices.com&gt;, Deepak Maurya &lt;deepakmaurya@origamiindia.com&gt;, Sushil Nuwal &lt;sushil@origamiindia.com&gt;, PCS Express Delhi &lt;pcscargo.delhi@gmail.com&gt;

**Shipment Delivered**

<b>AWB No.</b>	1015300
<b>Booking Date</b>	25/02/2024
<b>Consignee Name</b>	ORIGAMI CELLULO PVT LTD HARIDWAR TO TFS (R&R) WORKS
<b>Destination</b>	KARNAL
<b>Status</b>	OK DELIVERED
<b>Delivery Date &amp; Time</b>	28/02/2024
<b>Receiver Name</b>	SIGN_&CO. STAMP_
<b>Forwarding No.</b>	0

PFA POD

Regards,

SEEMA RAWAT




Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Feb 28, 2024 at 4:58 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear Sir,

Shipment Picked up from	ORIGAMI CELLULO PVT LTD HARIDWAR
Being sent to / For	TFS (R&R) WORKS KARNAL
Docket / LR Number & Date	1015300 Dt.25.02.2024
Declared Invoice Value	INR 13,452
Vendor Invoice Number	OHDSL2324-2335
Total Number of Parcels	10 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

 <p>980, Adarsh Nagar, Link Road, Next to Lelus Pahal Petrol Pump, Anandhi-West, Mumbai-400 053. + 91 22 42340112 customercare@pcsexp.in www.pcsexp.in</p>					<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk  1015300		
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	Rahul shen	Haryana	Karnal	10 BOX	26/2/24		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE	ACT. WT.			VOL. WT.
Sender's Name DRIBAM/ CELLULO		Receipt's Name TFS (R&R) works					
Company		Company					
Address Bahadur nagar Phase 2		Address 133.5 Kilometer Stone					
Haryana 132001		NH-44 Vill 1992 Jhansi					
Pin Code 132001		Pin Code 132001					
Tel No.: 8755704294		Tel No.: 7272347600					
City Haryana Country India		City Karnal Country India					
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> AIR	<input type="checkbox"/> AIR	
COPPER TISSUE		131521	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	<input type="checkbox"/> SURFACE	
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition			
I hereby agree that PCS EXPRESS shall be liable for loss or damage upto Rs. 500/- or the consignee's actual value whichever is lower. I also agree to pay all charges if the consignee is liable.		NAME: JHS		NAME:			
I certify that this shipment does not contain any unauthorised explosives, dangerous goods or hazardous material. I consent for a search of this shipment. I will accept endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.		DATE: 26/2/24		DATE:			
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp			
Domestic		International		Air Freight		Rail / Road	
						Freight	
						Fuel	
						GST	
						TOTAL	
						APL	
						SHIPPER COPY	

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Feb 26, 2024 at 10:49 AM Samson Thapa <samson.thapa@travelfoodservices.com> wrote:

Hi Shubham,

I think there is some mis communication with the PCS supplier as they are not picking up the call from our Store person from last few days. Please look into this

Thanks & Regards. S

Samson Thapa

Restaurant Manager

Contact - 6367886393

TFS (R&R Works) Pvt. Ltd.

Karnal Haveli, 133.5 Kilometer Stone,

Haryana - 132001

From: Shubham Gupta <shubham@origamiindia.com>

Sent: Monday, February 26, 2024 10:25 AM

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

Cc: Karnal Stores <karnal.stores@travelfoodservices.com>; zafar.hashmi@pcsexp.in <zafar.hashmi@pcsexp.in>; zafarhashmi74@gmail.com <zafarhashmi74@gmail.com>; Manoj Kumar <Manoj.Kumar@Travelfoodservices.com>; Samson Thapa <samson.thapa@travelfoodservices.com>; Deepak Maurya <deepakmaurya@origamiindia.com>; Sushil Nuwal <sushil@origamiindia.com>; PCS Express Delhi <pcscargo.delhi@gmail.com>

Subject: Re: Tissue Paper requirements for Karnal Food Court.

You don't often get email from shubham@origamiindia.com. Learn why this is important

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,

Pls lift the material today.

Regards

Shubham Gupta

OCPL,Haridwar

On Fri, Feb 23, 2024 at 10:27 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted  
Regards,

Vikash Sah



Every Time, On Time.

---  
Email : pcs.courier@gmail.com

On Fri, Feb 23, 2024 at 10:23 AM Shubham Gupta <shubham@origamiindia.com> wrote:

Dear Sir,

Pls arrange Pick up today as we are Continue Following up to Lift the material but material is not Pick up till now

Pls arrange on Priority

Regards

Shubham Gupta

OCPL,Haridwar

On Wed, Feb 21, 2024 at 1:56 PM Karnal Stores <karnal.stores@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:** M/S ORGAMI CELLULO PVT. LTD.,

**Address:** Plot No-D15, Industrial Area, Bahadraba AD, Haridwar, Haridwar, Uttarakhand-249402

Unit Contact no :- 8755704294 Mr. SHUBHAM

**Delivery Location**

**Address –** Karnal Haveli,

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

Unit Contact no :- 7277347600 Mr. Rahul Singh

GST NO – 06AADCT1597R1ZL

09-02-24				
Item Name	Unit	Quantity		BOX
TISSUE PAPER 9X9 TFS LOGO 100NO PKT	NOS(1NOS)	1000		10

**Thanks & Regards.** ✍

Rahul Kumar Singh

Contact - 8655428270 / 7277347600

TFS (R&R Works) Pvt. Ltd.

Karnal Haveli, 133.5 Kilometer Stone,

Haryana - 132001

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**From:** Shubham Gupta <shubham@origamiindia.com>

**Sent:** Wednesday, February 21, 2024 1:24 PM

**To:** Karnal Stores <karnal.stores@travelfoodservices.com>

**Cc:** Manoj Kumar <Manoj.Kumar@Travelfoodservices.com>; Samson Thapa <samson.thapa@travelfoodservices.com>; Deepak Maurya <deepakmaurya@origamiindia.com>

**Subject:** Re: Tissue Paper requirements for Karnal Food Court.

[You don't often get email from shubham@origamiindia.com. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification> ]

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,

Pls lift the material as material is ready for dispatch

On Mon, Feb 19, 2024 at 1:16 PM Shubham Gupta <shubham@origamiindia.com> wrote:

>

> Dear Sir,

>

> Pls arrange the Pick up today

>

> Material is ready at our end

>

> Regards

>

> Shubham Gupta

>

> OCPL,Haridwar

>

> ----- Forwarded message -----

> From: Karnal Stores <karnal.stores@travelfoodservices.com>

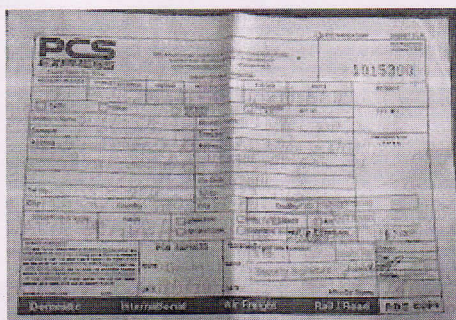
> Date: Fri, Feb 9, 2024 at 3:32 PM

> Subject: Tissue Paper requirements for Karnal Food Court.

> To: shubham@origamiindia.com <shubham@origamiindia.com>

> Cc: Samson Thapa <samson.thapa@travelfoodservices.com>, Manoj Kumar <Manoj.Kumar@travelfoodservices.com>

>  
>  
> Dear Team,  
>  
>  
>  
> Please find the attached sheet of Tissue Paper requirements for Karnal Food Court.  
>  
>  
>  
> 09-02-24  
>  
>  
>  
> Item Name  
> Unit  
> Quantity  
> Unit Price  
> Total  
> TISSUE PAPER 9X9 TFS LOGO 100NO PKT  
> NOS(1NOS)  
> 1000  
> 11.4  
> 11400  
>  
>  
> Thanks & Regards.?  
> Rahul Kumar Singh  
>  
> Contact - 8655428270 / 7277347600  
>  
> TFS (R&R Works) Pvt. Ltd.  
>  
> Karnal Haveli, 133.5 Kilometer Stone,  
>  
> Haryana - 132001



1015300-POD.jpeg  
28K