



PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

GSTIN : 27AARPH3638J1ZA

Invoice Number :	CR/139/24-25
Invoice Date :	22/04/2024

TAX INVOICE

To,

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

NETA JI SUBHASH CHANDRA BOSE, DOMESTIC AIRPORT
DOMESTIC AIRPORT, KOLKATA
KOLKATA

WEST BENGAL-700052

GSTIN. : 19AAECT8193L1ZJ

Page No. : Page 1 of 1

Period From : 23/01/2024

Period To : 23/01/2024

Customer Code : T-0006

Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1016803	23.01.2024	KOLKATA	TFS KOLKATA	MUMBAI-RAHUL MENS WEAR	MR. SANTOSH	SFC	66*50*27*2; 62*48*27*1; 64*47*28*1; 66*46*28*2	118125	6	19.00	137.65	138.000	2,622.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount =	2,672.00
FOV on declared invoice value 0.02% =	236.25
Fuel Surcharge =	290.83
SUB TOTAL =	3,199.08
IGST @ of 5.00 % =	159.95
Grand Total =	3,359.00

INR Three Thousand Three Hundred Fifty Nine 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.
- Changes in the invoice can be done only within 5 days.

BANK DETAILS

Bank Name : ICICI BANK LTD
A/C No. : 643405054048
A/C Name : PCS EXPRESS CARGO
Bank Branch : COREGAON
IFSC Code : ICIC0006434
MICR Code :

For PCS EXPRESS CARGO



Accountant / Manager

Kt
30/4/24

KYC MANDATORY

DOCKET / L.R



Every Time, On Time

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1016803

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0006	MR. SANTOSH	MUMBAI	KOLKATA	6	23/01/2024	138.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S						ACT. WT. 137.38
Sender's Name RAHUL MENS WEAR				Receipt's Name		VOL. WEIGHT 137.650
Company TFS KOLKATA			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM			DIMENSION in CM L * W * H 66*50*27*2=44.550; 62*48*27*1=20.088; 64*47*28*1=21.056; 66*46*28*2=42.504
Address R.C.BARRACK NO 03, BHAJI MARKET			Address DUM DUM KOLKATA			
Address CHEMBUR			Address KOLKATA			
Address MUMBAI			Address KOLKATA			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City : KOLKATA		Country : INDIA
Description of Goods	Shipment Value 118125	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight : 2,908.25
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 290.83
DATE : 23/01/2024		DATE : 23/01/2024		Affix Co. Stamp		GST 159.95
						TOTAL 3,359.03
						ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAHUL MENS WEAR R. C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawandandey681@gmail.com	Invoice No.	e-Way Bill No.	Dated
	2023-24/777		22-Jan-24
STO STORES 83,GATE NO -3C,NSCBI AIRPORT KAZI NAZRUL ISLAM SARANI DUM DUM KOLKATA INDIA 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to) STO STORES 83,GATE NO -3C,NSCBI AIRPORT KAZI NAZRUL ISLAM SARANI DUM DUM KOLKATA INDIA 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) Travel Food Services Private Limited (Kolkata) 83,GATE NO -3C,NSCBI AIRPORT KAZI NAZRUL ISLAM SARANI DUM DUM KOLKATA INDIA 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Trouser COMMI CHEF SIZE : 30/53,32/100,34/100,36/50		300 pcs	375.00	pcs		1,12,500.00
	Output IGST 5% Tax					5 %	5,625.00
Total			300 pcs				₹ 1,18,125.00

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Amount Chargeable (in words) **INR One Lakh Eighteen Thousand One Hundred Twenty Five Only** E & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	1,12,500.00	5%	5,625.00	5,625.00
Total	1,12,500.00		5,625.00	5,625.00

Tax Amount (in words) : **INR Five Thousand Six Hundred Twenty Five Only**

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

Company's Bank Details:
 A/c Holder's Name : RAHUL MENS WEAR
 Bank Name : Janakalyan Sahakari Bank (Current)
 A/c No. : 011011300002435
 Branch & IFS Code : Chembur & JSBL000001

Customer's Seal and Signature





Travel Food Services

Order Number PO/23-24/001776

07-17-2023 15:35:28

Vendor No. V0000254

Shipped Location

Invoice Location

Corporate Address
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT
VIP Road, Kazi Nazrul Islam Sarani, Dum Dum

Rahul Mens Wear
Chembur Colony
MUMBAI
India

Travel Food Services Kolkata Pvt Ltd.
83, Gate No-3C, NSCBI Airport
Kazi Nazrul Islam Sarani Dum Dum
Kolkata, India 700052

Kazi Nazrul Islam Sarani Dum Dum
700052
India
IN

Kolkata, 700052
State 19
State Name West Bengal
Comp GST No. 19AAECT8193L1ZJ

P.A.N. No. AIFPPP5649F
State Code

Contact Person
Contact No.
E-Mail gaurav.bhagalija@travelfoods
ervices.com

gaurav.bhagalija@travelfoodservices.com
om
Payment Terms Net 30 days

Requisition No.
PO Entry Date 07-12-2023

Vendor GST No. 27AIFPPP5649F1ZZ
Vendor Inv. No. TFSKPL2324-00050
Vendor Fax No.

ETA:
Order Address

GSTIN 19AAECT8193L1ZJ
No.

Project ID GEN
PO Type SOE

Vendor Email rahulmenswear@gmail.com

Item Code	HSN/SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax (ININR)	Total Amount (ININR)
1	7000069	61030000	Uniforms	Comm Chef Trousers	EA	375.00	300	5.00	0.00	0	112500.00	112500.00
						Total Unit	300.00					

50% Advance Balance 30 Days after receipt of the invoice TFS Kolkata - Delivery within 10 Days after receipt of the Advance & PO

Total Taxable INR 1,12,500.00
Excise Amount 0.00
IGST Amount 5,625.00
Cess 0.00

Total INR Incl. Taxes 1,18,125.00

Products to be Supplied by a) Any deficiency in Documents and Process will be liability of the supplier only
Supplier at own cost
Delivery schedule to be b) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE
Person from the Buyer before DELIVERY ADDRESS.
Respatching the material
The Payment of taxes will
be Released once the Taxes is
credited to our Account or
e GST Portal

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

30891019



Shipped Location

Invoice Location

Corporate Address

Vendor No. V0000254

STO_STORES

STO_STORES
Travel Food Services Kolkata Pvt Ltd.
83, Gate No-3C, NSCBI Airport

TRAVEL FOOD SERVICES KOLKATA PRIVATE
LIMITED
83, Gate no. 3C, N.S.C.B. INTERNATIONAL
AIRPORT
VIP Road, Kazi Nazrul Islam Sarani, Dum Dum
Kolkata, 700052

Rahul Mens Wear
Chembur Colony
MUMBAI

Travel Food Services Kolkata Pvt Ltd.
83, Gate No-3C, NSCBI Airport
Kazi Nazrul Islam Sarani Dum Dum
Kolkata, India 700052

India

Kazi Nazrul Islam Sarani Dum Dum
700052
India
IN

Kolkata, 700052
State 19
State Name West Bengal
Comp GST No. 19AAECT8193L1ZJ

P.A.N. No. AIFPP5649F
State Code

Contact Person
E-Mail

gaurav.bhagaliya@travelfoodservices.com

Requisition No.
PO Entry Date 07-12-2023

Vendor GST No. 27AIFPP5649F1ZZ
Vendor Inv. No. TFSKPL2324-00050

ETA:
Order Address

gaurav.bhagaliya@travelfoodservices.com
Payment Terms Net 30 days
GSTIN 19AAECT8193L1ZJ

Project ID GEN
PO Type SOE

Vendor Email rahumanandav@gmail.com

10/10/803
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Part - A Slip

Unique No.	2617 0847 1651
Entered Date	23/01/2024 12:41 PM
Entered By	27AIF PP564 9F1ZZ - RAHUL MENS WEAR
Valid From:	Not Valid for Movement as Part B is not entered [1993Kms]
Part - A	
GSTIN of Supplier	27AIFPP5649F1ZZ,RAHUL MENS WEAR
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Delivery	Dum Dum,WEST BENGAL-700052
Document No.	2023-24/777
Document Date	23/01/2024
Transaction Type:	Regular
Value of Goods	118125
HSN Code	6203 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



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8356847266 Sarita M

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



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