



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

GSTIN : 27AARPH3638J1ZA

Invoice Number. : CR/140/24-25

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 : 05/02/2024  
Period To : 05/02/2024  
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	1015248	05.02.2024	KOLKATA	TRAVEL FOODS & SERVICES KOLKATA	DELHI-DS	MR. TECHWO HERAMRAJ RKS SOLUTIO NS PVT. LTD	AIR	60*21*78*1	18644	1	170.00	24.57	25.000	4,250.00
				DOCKET / LR CHARGE										50.00
2	1015249	05.02.2024	KOLKATA	TRAVEL FOODS & SERVICES KOLKATA	DELHI-DS	MR. TECHWO HERAMRAJ RKS SOLUTIO NS PVT. LTD	AIR	60*21*78*1	18644	1	170.00	24.57	25.000	4,250.00
				DOCKET / LR CHARGE										50.00

Total Bill Amount =	8,600.00
FOV on declared invoice value 0.02% =	74.58
Fuel Surcharge =	867.46
<b>SUB TOTAL =</b>	<b>9,542.04</b>
IGST @ of 18.00 % =	1,717.57
<b>Grand Total =</b>	<b>11,260.00</b>

**INR Eleven Thousand Two Hundred Sixty 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 : AARP-13638J
- 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.

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.

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

1015249

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
T-0006	MR. HERAMRAJ	DELHI	KOLKATA	1	05/02/2024	25.00	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S						ACT. WT. 21.50	VOL. WEIGHT 24.570
Sender's Name DS TECHWORKS SOLUTIONS PVT. LTD			Receipt's Name				
Company			Company TRAVEL FOODS & SERVICES KOLKATA				
Address			Address				
O- 7 2ND FLOOR,			83, GATE NO-3C , NSCBI AIRPORT , KAZI NAZRUL ISLA				
LAJPAT NAGAR-J			INTERNATIONAL AIRPORT				
DELHI			KOLKATA				
Tel No. :			Tel No. :				
City : DELHI		Country : INDIA		City : KOLKATA		Country : INDIA	
Description of Goods	Shipment Value 18644	<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 type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 4,337.29 Fuel 433.73 GST 858.78 TOTAL 5,629.80	
SHIPPER'S SIGNATURE		DATE : 05/02/2024		NAME :		ACCOUNT COPY Affix Co. Stamp	

Domestic	International	Air Freight	Rail / Road
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**TAX INVOICE**

**DS Techworks Solutions Pvt. Ltd.**

O-7, 2nd Floor, Lajpat Nagar – II  
New Delhi-110024  
accounts@techworks.co.in

**GSTIN : 07AACCD7147C1ZX**

Invoice No.

GST/23-24/312

Date:

5th Feb 2024

SON

PO #

Date

TFSKPL/PO/23-24/000052

29.01.2024

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

**GSTIN: 19AAECT8193L1ZJ**

**Ship To,**  
**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**  
KOL IDLI.COM 3  
83, Gate no. 3 C, N.S.C.B.  
INTERNATIONAL AIRPORT VIP Road,  
Kazi Nazrul Islam Sarani, Dum Dum,  
Kolkata, West Bengal, 700052

**Contact: Herambraj, 97024 15737**

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 32" Android TV LH 32AN6ND 241PTTDZFK00417	852872	18	1	15,800.00	15,800.00
<b>TOTAL</b>						<b>15,800.00</b>
IGST @18%						2,844.00
<b>TOTAL (Rs.)</b>						<b>18,644.00</b>

**Rupees Eighteen Thousand Six Hundred Forty Four Only**

**Notes:-**

- (a) Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
- (b) Any discrepancy in this bill must be intimated within 7 days
- (c) All disputes are subject to Delhi jurisdiction
- (d) Goods once sold will not be taken back
- (e) Our PAN # AACCD7147C
- (f) Our UAN # DL08E4020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd.



Authorized Signatory

Thank You for Your Business



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

1015248

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0006	MR. HERAMRAJ	DELHI	KOLKATA	1	05/02/2024	25.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S						ACT. WT. 21.50
Sender's Name <b>DS TECHWORKS SOLUTIONS PVT. LTD</b>			Receipt's Name			VOL. WEIGHT 24.570
Company <b>TRAVEL FOODS &amp; SERVICES KOLKATA</b>			Company <b>TRAVEL FOODS &amp; SERVICES KOLKATA</b>			
Address <b>O- 7 2ND FLOOR, LAJPAT NAGAR-# DELHI</b>			Address <b>83, GATE NO-3C , NSCBI AIRPORT , KAZI NAZRUL ISLA INTERNATIONAL AIRPORT KOLKATA</b>			DIMENSION in CM L * W * H <b>60*21*78*1=24.570</b>
Tel No. :			Tel No. :			
City : <b>DELHI</b> Country : <b>INDIA</b>		City : <b>KOLKATA</b> Country : <b>INDIA</b>				
Description of Goods	Shipment Value <b>18644</b>	<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 type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		<b>PCS EXPRESS</b>		Received in Good order & Condition		Freight 4,337.29
SHIPPER'S SIGNATURE      DATE : 05/02/2024		NAME :      DATE : 05/02/2024		NAME :      Affix Co. Stamp		Fuel 433.73
						GST 858.78
						TOTAL 5,629.80
						<b>ACCOUNT COPY</b>

Domestic

International

Air Freight

Rail / Road

**TAX INVOICE**

**DS Techworks Solutions Pvt. Ltd.**

O-7, 2nd Floor, Lajpat Nagar – II  
New Delhi-110024  
accounts@techworks.co.in

**GSTIN : 17AACCD7147C1Zx**

Invoice No.

GST/23-24/311

Date:

5th Feb 2024

SON

PO #

TFSKPL/PO/23-24/000025

Date

12.01.2024

**Bill To,**

**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**

83, Gate no. 3 C, N.S.C.B.  
INTERNATIONAL AIRPORT VIP Road,  
Kazi Nazrul Islam Sarani, Dum Dum,  
Kolkata, West Bengal, 700052

**GSTIN: 19AAECT8193L1ZJ**

**Ship To,**

**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**

KOL IDLI.COM 3  
83, Gate no. 3 C, N.S.C.B.  
INTERNATIONAL AIRPORT VIP Road,  
Kazi Nazrul Islam Sarani, Dum Dum,  
Kolkata, West Bengal, 700052

**Contact: Herambraj, 97024 15737**

SL No	Description	HSN/SAC	Tax %	Quantity	Rate Per Unit	Amount
1	PANASONIC 32" Android TV LH 32AN6ND 241PTTDZFK00267	852872	18	1	15,800.00	15,800.00
<b>TOTAL</b>						<b>15,800.00</b>
IGST @18%						2,844.00
<b>TOTAL (Rs.)</b>						<b>18,644.00</b>

**Bank/RGS Details**

Name : DS Techworks Solutions Pvt. Ltd.  
Bank Name: HDFC Bank Ltd  
Account # : 50200037179431  
IFSC Code : HDFC0000027

**Rupees Eighteen Thousand Six Hundred Forty Four Only**

**Notes:-**

- (a) Make all cheques payable to M/s. DS Techworks Solutions Pvt. Ltd.
- (b) Any discrepancy in this bill must be intimated within 7 days
- (c) All disputes are subject to Delhi jurisdiction
- (d) Goods once sold will not be taken back
- (e) Our PAN # AACCD7147C
- (f) Our UAN # EL08E0020865 (OLD MSME Certificate #070092201229)

For DS Techworks Solutions (P) Ltd.



Authorized Signatory

Thank You for Your Business



Pcs Courier <pcs.courier@gmail.com>

**Re: FW: Screen DMB - FOR KOLKATA AND BHUBNESHWAR**

1 message

**Pcs Courier** <pcs.courier@gmail.com>

Tue, Feb 6, 2024 at 8:26 PM

To: Herambraj Sonawane <mumbai.purchase1@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Dhruv Chhabra <dhruv@techworks.co.in>, "manoj.kumar@techworks.co.in" <manoj.kumar@techworks.co.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>


Dear Sir,

Shipment Picked up from	DS TECHWORKS DELHI
Being sent to / For	TFS BHUBANESHWAR
Docket / LR Number & Date	<b>1015246</b> Dt.05.02.2024
Declared Invoice Value	INR 37,288
Vendor Invoice Number	GST/23-24/314
Total Number of Parcels	2 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSP/PO/23-24/00106
Mode	By Air

<b>PCS EXPRESS</b> Every Time, On Time.		980, Adagh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053, + 91 22 62360112 customer@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1.015246</b>	
SUBJECT TO VANDRA JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Herambraj	DEL	BBSR	2 Nos	5/2/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE	ACT. WT.	
Sender's Name: <b>DS TECHWORKS</b>		Receipt's Name: <b>Travel Food Service</b>			
Company:		Company:			
Address: <b>07-2nd Floor</b>		Address: <b>BBSR IDH. COM</b>			
<b>Lejpot Market 2</b>		<b>NEW DOMESTIC AIRPORT</b>			
<b>DELHI-110024</b>		Pin Code: <b>751020</b>			
Tel No.:		Tel No.:			
City: <b>DELHI</b> Country: <b>INDIA</b>		City: <b>BBSR</b> Country: <b>INDIA</b>		DIMENSIONS in cm L X W X H	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> AIR	<input type="checkbox"/> SURFACE
<b>PANASONIC</b>	<b>37,288/-</b>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT		
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition	
I hereby agree that PCS EXPRESS terms as the terms of this invoice. All will apply to this shipment and that I have no other claims. I agree to pay the charges of this shipment and I agree that PCS EXPRESS does not accept any liability for loss, damage or delay of this shipment. I agree that PCS EXPRESS does not accept any liability for loss, damage or delay of this shipment. I agree that PCS EXPRESS does not accept any liability for loss, damage or delay of this shipment. I agree that PCS EXPRESS does not accept any liability for loss, damage or delay of this shipment.		NAME: <b>JHP</b>		NAME:	
SHIPPER'S SIGNATURE		DATE: <b>5/2/24</b>		DATE:	
Domestic		International		Air Freight	
Rail / Road		SHIPPER COPY		Alfix Co. Stamp	


Dear Sir,

Shipment Picked up from	DS TECHWORKS DELHI
Being sent to / For	TFS BHUBANESHWAR
Docket / LR Number & Date	<b>1015247</b> Dt.05.02.2024
Declared Invoice Value	INR 18,644
Vendor Invoice Number	GST/23-24/313
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSP/PO/23-24/00105
Mode	By Air

 980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053, + 91 22 42360112 customercare@pcsexp.in www.pcsexp.in					KYC MANDATORY <input type="checkbox"/> DOCKET / L.R. (Not Negotiable) At Owner's Risk 1015247	
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	HRYAARAD	DEL	BBSR	1 Box	5/2/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input checked="" type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.
Sender's Name: DS Techworks			Receipt's Name: Travel Food Service			DIMENSIONS in cm L X W X H
Company:			Company:			
Address: 0-7 2nd Floor			Address: BBSR BIRYA BI BHA			
LEIPATI AGAR 2			New Domestic T. Airport			
DEL 110024			Pin Code: 751020		Tel No.:	
Tel No.:		City: DEL	Country: INDIA	City: BBSR	Country: INDIA	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR		<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		
Polymeric 1kg	18,644/-	PCS EXPRESS Received in good order & condition		Freight Fuel GST TOTAL		
SHIPPER'S SIGNATURE: JHS		NAME: JHS		DATE: 5/2/24		Affix Co. Stamp: AIC
SHIPPER'S SIGNATURE DATE		NAME DATE		DATE		SHIPPER COPY
Domestic		International		Air Freight		Rail / Road

Dear Sir,

Shipment Picked up from	DS TECHWORKS DELHI
Being sent to / For	TFS KOLKATA
Docket / LR Number & Date	1015249 Dt.05.02.2024
Declared Invoice Value	INR 18,644
Vendor Invoice Number	GST/23-24/312
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSKPL/PO/23-24/000052
Mode	By Air

 980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053, + 91 22 42360112 customercare@pcsexp.in www.pcsexp.in					KYC MANDATORY <input type="checkbox"/> DOCKET / L.R. (Not Negotiable) At Owner's Risk 1015249	
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	HRYAARAD	DEL	KOLKATA	1 Box	5/2/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input checked="" type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.
Sender's Name: DS Techworks			Receipt's Name: Travel Food Service			DIMENSIONS in cm L X W X H
Company:			Company:			
Address: 0-7 2nd Floor			Address: KOL 1DH.CO			
LEIPATI AGAR 2			NSCBI Airport			
DEL 110024			Pin Code: 700052		Tel No.:	
Tel No.:		City: DEL	Country: INDIA	City: KOLKATA	Country: INDIA	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR		<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		
Polymeric 1kg	18,644/-	PCS EXPRESS Received in good order & condition		Freight Fuel GST TOTAL		
SHIPPER'S SIGNATURE: JHS		NAME: JHS		DATE: 5/2/24		Affix Co. Stamp: AIC
SHIPPER'S SIGNATURE DATE		NAME DATE		DATE		SHIPPER COPY
Domestic		International		Air Freight		Rail / Road

Dear Sir,

Shipment Picked up from	DS TECHWORKS DELHI
Being sent to / For	TFS KOLKATA
Docket / LR Number & Date	1015248 Dt.05.02.2024

Declared Invoice Value	INR 18,644
Vendor Invoice Number	GST/23-24/311
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSKPL/PO/23-24/000025
Mode	By Air

KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk

**PCS EXPRESS**  
Every Time, On Time.

990, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 42340112 customer.care@pcsexp.in www.pcsexp.in

1015248

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	Herambraj	DEL	KOLKATA	1	5/2/24		
<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: DS TECHWORKS		Receipt's Name: Travel Food & Services				DIMENSIONS in cm L X W X H	
Company:		Company:					
Address: 0-2 2nd floor		Address: KOL-124.COM					
1st floor / 1st floor		NICBI Airport					
DEL / 110024		Pin Code: 700052					
Tel No.:		Tel No.:					
City: DEL		Country: INDIA		City: KOLKATA		Country: INDIA	
DESCRIPTION OF GOODS Domestic Laptop	VALUE 18,644/-	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> BOX <input type="checkbox"/> COMMERCIAL SHIPMENT		<input checked="" type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE: [Signature]		PCS EXPRESS		Received in good order & condition		Freight	
DATE: 5/2/24		NAME: [Signature]		NAME:		Fuel	
		DATE: 5/2/24		DATE:		GST	
				Affix Co. Stamp		TOTAL	
						SHIPPER COPY	

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Feb 5, 2024 at 2:23 PM Herambraj Sonawane <mumbai.purchase1@k-corp.in> wrote:

Dear Team

Kindly de ivered Screen urgently By air As per the location Kolkata and Bhubaneshwar .

Thanks & Regards

Heramb

9702415737



**From:** Herambraj Sonawane  
**Sent:** Monday, February 5, 2024 2:11 PM  
**To:** Dhruv Chhabra <dhruv@techworks.co.in>; manoj.kumar@techworks.co.in  
**Subject:** Screen DMB - FOR KOLKATA AND BHUBNESHWAR

Dear Team

Kindly find attach PO and please acknowledge .





**Thanks & Regards**

**Heramb**

**9702415737**

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**4 attachments**

-  **GST Inv 2023-24-314 with e-way.pdf**  
280K
-  **GST Inv 2023-24-312.pdf**  
222K
-  **GST Inv 2023-24-311.pdf**  
222K
-  **GST Inv 2023-24-313 with e-way.pdf**  
279K