



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 : 27AARPH3638JIZA

Invoice Number: CR/144/24-25

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 : 09/03/2024
Period To : 09/03/2024
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	1019507	09.03.2024	KOLKATA	TRAVEL FOODS & SERVICES KOLKATA	BHIWAND I-GR POLYGL OV PVT LTD	MR. PRIYARANJA N	SFC	30*30*24*2	3776	2	24.00	10.80	11.000	264.00
														50.00
														DOCKET / LR CHARGE

Total Bill Amount =	314.00
FOV on declared invoice value 0.02% =	7.55
Fuel Surcharge =	32.16
SUB TOTAL =	353.71
IGST @ of 5.00 % =	17.69
Grand Total =	371.00

INR Three Hundred Seventy One 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 GOREGAON
IFSC Code : ICIC0006434
MICR Code :

For PCS EXPRESS CARGO



Accountant / Manager

Handwritten signature and date: 20/4/24

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
At Owner's Risk

1019507

Every Time, On Time.

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0006	MR. PRIYARANJAN	BHIWANDI	KOLKATA	2	09/03/2024	11.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S						ACT. WT. 10.20
Sender's Name GR POLYGLOV PVT LTD			Receipt's Name			DIMENSION in CM L * W * H 30*30*24*2=10.800
Company			Company TRAVEL FOODS & SERVICES KOLKATA			
Address			Address			
BLDG NO 1, GALA NO 204-205,			83, GATE NO-3C, NSCBI AIRPORT, KAZI NAZRUL ISLA			
DHARAM ROYAL, SONALE			INTERNATIONAL AIRPORT			
BHIWANDI			KOLKATA			
Tel No. :			Tel No. :			
City : BHIWANDI		Country : INDIA		City : KOLKATA		Country : INDIA
Description of Goods	Shipment Value 3776	<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		
SHIPPER'S SIGNATURE		NAME : DATE : 09/03/2024		NAME : Affix Co. Stamp		
Domestic		International		Air Freight		Rail / Road
						Freight 321.55 Fuel 32.16 GST 17.69 TOTAL 371.39 ACCOUNT COPY

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GR POLYGLOV PVT LTD
 Bldg No.1, Gala No204-205,
 Dharam Royal, Sonate,
 Bhiwandi -421302
 GSTIN/UIN: 27AAACG2265L1Z1
 State Name : Maharashtra, Code : 27
 CIN: U25209MH1996PTC096042
 Contact : 8080970042
 E-Mail : grpg@grpg.co.in

Consignee (Ship to)
Travel Food Services Kolkatta P Ltd
 83, Gate No.3C, NSCBI Airport, Kazi Nazrul Islam
 Sarani Dum Dum, Kolkatta-700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 PAN/IT No : AAECT8193L
 State Name : West Bengal, Code : 19

Buyer (Bill to)
Travel Food Services Kolkatta P Ltd
 83, Gate No.3C, NSCBI Airport, Kazi Nazrul Islam
 Sarani Dum Dum, Kolkatta-700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 PAN/IT No : AAECT8193L
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No. **GRPG/23-24/0347**
 Dated **6-Mar-24**
 Delivery Note
 Mode/Terms of Payment **15 Day's**
 Buyer's Order No. **PO/23-24/002439**
 Dated **4-Mar-24**
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through **PCS Worldwide Express**
 Destination **Kolkata**
 Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	02 Ctns	Gloves, Medical Code 1102B I	39262011	18 %	5,000 Nos.	0.640	Nos.		3,200.000
		IGST							576.000
Total					5,000 Nos.				₹ 3,776.000

1019507
2

Amount Chargeable (in words)
Indian Rupees Three Thousand Seven Hundred Seventy Six Only

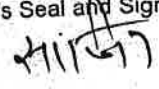
Previous Balance:
 Current Balance: **₹ 3,776.000 Dr**

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount		
39262011	3,200.000	18%	576.000		576.000
Total	3,200.000		576.000		576.000

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy Six Only**
 Company's PAN : **AAACG2265L**

Declaration
 I/We hereby certify that my/our Registration certificate under Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details
 A/c Holder's Name : **GR POLYGLOV P. LTD.**
 Bank Name : **Axis Bank CC A/c 92203 0000 399 281**
 A/c No. : **922030000399281**
 Branch & IFS Code : **Bhandup West & UTIB0000349**
 for **GR POLYGLOV PVT LTD**

Customer's Seal and Signature


Prepared by _____ Verified by _____
 Authorised Signatory 

Re: Fw: Glove Order for TFS Kolkata

1 message

Mon, Mar 11, 2024 at 3:47 PM

Pcs Courier <pcs.courier@gmail.com>

To: Kolkata Purchase <kolkata.purchase@k-corp.in>

Cc: Zafar Hashmi- PCS Express <zafar.hashmi@pcsexp.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

Dear Sir,

Shipment Picked up from	GR POLYGLOV PVT LTD BHIWANDI
Being sent to / For	TFS KOLKATA
Docket / LR Number & Date	1019507 Dt.09.03.2024
Declared Invoice Value	INR 3,776
Vendor Invoice Number	GRPG/23-24/0347
Total Number of Parcels	2 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	23-24/002439

PCS EXPRESS

KYC MANDATORY

DOCKET / LR

1019507

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
	Priyoranjan Bhw	Bhw				
<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			Receipt's Name			DIMENSIONS IN CM L X W X H
Company			Company			
Address			Address			
Tel No.			Tel No.			
City		Country	City		Country	
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> BOX <input type="checkbox"/> N-BOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE			

PCS EXPRESS

Received in good order & condition

SHIPPER'S SIGNATURE	DATE
NAME	NAME
DATE	DATE

Domestic

International

Air Freight

Rail / Road

ACCOUNTS COPY

Regards,

SEEMA RAWAT



Every time. On Time.

Email : pcs.courier@gmail.com

On Thu, Mar 7, 2024 at 11:14 AM Kolkata Purchase <kolkata.purchase@k-corp.in> wrote:

Dear Zafar Ji,

Pls arrange the Pick-up as per below details.

Luhadia, 09322517713, 8080970042
GR POLYGLOV PVT. LTD
SHOP NO.10-12, SHOPPING CENTRE NO. 2,
MINILAND, TANK ROAD, BHANDUP (W),
MUMBAI 400078. INDIA

Regards,
Bhawani Shankar
Purchase
Travel Food Services Kolkata Pvt. Ltd.

From: GRPG <grpg@grpg.co.in>
Sent: Thursday, March 7, 2024 10:36 AM
To: Kolkata Purchase <kolkata.purchase@k-corp.in>
Cc: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>
Subject: FW: Glove Order for TFS Kolkata

Dear Sir,

Material is ready, please arrange pick up.

Best Regards,
Luhadia, 09322517713, 8080970042
GR POLYGLOV PVT. LTD
SHOP NO.10-12, SHOPPING CENTRE NO. 2,
MINILAND, TANK ROAD, BHANDUP (W),
MUMBAI 400078. INDIA
GST NO. 27AAACG2265L1ZI
E-mail : grpg@grpg.co.in
CIN NO. U25209 MH1996 PTC 096042

From: GRPG [mailto:grpg@grpg.co.in]
Sent: 05 March 2024 11:29
To: 'Kolkata Purchase'
Cc: 'Priyoranjan Thoi'
Subject: RE: Glove Order for TFS Kolkata

Dear Sir,

Material is ready, please arrange pick up.

Best Regards,
Luhadia, 09322517713, 8080970042
GR POLYGLOV PVT. LTD
SHOP NO.10-12, SHOPPING CENTRE NO. 2,
MINILAND, TANK ROAD, BHANDUP (W),
MUMBAI 400078. INDIA
GST NO. 27AAACG2265L1ZI
E-mail : grpg@grpg.co.in
CIN NO. U25209 MH1996 PTC 096042

From: Kolkata Purchase [mailto:kolkata.purchase@k-corp.in]
Sent: 04 March 2024 17:07
To: GRPG
Cc: Priyoranjan Thoi
Subject: Glove Order for TFS Kolkata

Dear Sir,

Pls process the PO

Regards,
Bhawani Shankar
Purchase
Travel Food Services Kolkata Pvt. Ltd.



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