



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

Invoice Number. :	CR/1010/24-25
Invoice Date :	31/05/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

TAX INVOICE

To,

TRAVEL FOOD SERVICES PRIVATE LIMITED, BBSR

NEW DOMESTIC TERMINAL BUILDING
BIJU PATNAIK INTERNATIONAL AIRPORT
BHUBANESWAR

Orissa-21

GSTIN. : 21AADCB2762L1ZU

Page No. : Page 1 of 1

Period From : 02/05/2024

Period To : 02/05/2024

Customer Code : T-0007

Other Docket Ref. No. :

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1018287	02.05.2024	BHUBANESWA	TFS	MUMBAI-	MR.	SFC	46*34*25*1	9554	1	24.00	9.78	10.000	240.00
			R	BHUBANESW	RAHUL	SANTOSH								
			AR		MENS	WEAR								
					DOCKET / LR CHARGE									50.00

Total Bill Amount = 290.00

FOV on declared Invoice value 0.02% = 19.11

Fuel Surcharge = 30.91

SUB TOTAL = 340.02

IGST @ of 5.00 % = 17.00

-0.02

Grand Total = 357.00

INR Three Hundred Fifty Seven 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.

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 :

kn
10/6/24



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1018287

ACCOUNT NUMBER <i>T-0007</i>	SHIPPER REFERENCE <i>MR. SANTOSH</i>	ORIGIN <i>MUMBAI</i>	DESTINATION <i>BHUBANESWAR</i>	PIECES <i>1</i>	DATE <i>02/05/2024</i>	WEIGHT <i>10.00</i>
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. <i>8.90</i>		VOL. WEIGHT <i>9.780</i>		DIMENSION in CM L * W * H <i>46*34*25*1=9.775</i>
Sender's Name <i>RAHUL MENS WEAR</i>		Receipt's Name				
Company <i></i>		Company <i>TFS BHUBANESWAR</i>				
Address <i>R C BARRACK NO.25 SHOP NO. 3 BHAJI MARKET MUMBAI</i>		Address <i>NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR</i>				
Tel No. : <i></i>		Tel No. : <i></i>		Tel No. : <i></i>		Freight 309.11 Fuel 30.91 GST 17.00 TOTAL 357.02 ACCOUNT COPY
City : <i>MUMBAI</i>		Country : <i>INDIA</i>		City : <i>BHUBANESWAR</i> Country : <i>INDIA</i>		
Description of Goods		Shipment Value <i>9554</i>		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received In Good order & Condition		
SHIPPER'S SIGNATURE		NAME : Date <i>02/05/2024</i>		NAME : Date <i>02/05/2024</i> Affix Co. Stamp		

Domestic

International

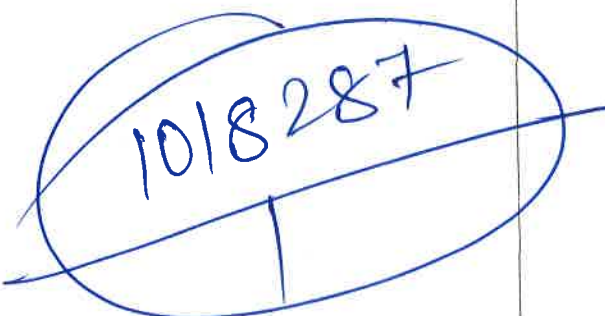
Air Freight

Rail / Road

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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 : pawanpandey681@gmail.com	Invoice No. 2024-25/070	Dated 2-May-24
	Delivery Note Bhubaneshwar	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED (ODISHA) NEW DOMESTIC TERMINAL BUILDING BIJU PATNAIK INTERNATIONAL AIRPORT ODISHA -751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Reference No. & Date. TFSPL/PO/24-25/000047 dt. 8-Apr-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED (ODISHA) NEW DOMESTIC TERMINAL BUILDING BIJU PATNAIK INTERNATIONAL AIRPORT ODISHA -751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date 2-May-24
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Coat Cdp Full Sleeves White Coat Size-40/3 44/3, 42/3		9 pcs	549.00	pcs		4,941.00
2	Trouser Cdp Black Size-30/6,38/3		9 pcs	462.00	pcs		4,158.00
							9,099.00
Output IGST 5% Tax Round Off						5 %	454.95
							0.05
			Total				₹ 9,554.00

Amount Chargeable (in words) E. & O.E

INR Nine Thousand Five Hundred Fifty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	9,099.00	5%	454.95	454.95
Total	9,099.00		454.95	454.95

Tax Amount (in words) : **INR Four Hundred Fifty Four and Ninety Five paise 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 & JSBL0000001**

Customer's Seal and Signature

for **RAHUL MENS WEAR**



Purchase Order

Order Number : TFSPL/PO/24-25/000047
Supplier Code : RV232412341 [V0000521]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Rahul Mens Wear R.C Barrak No.25, Shop No 3, Bhaji Market, Cherthur, India Order Address Code :	Bhubaneshwar New Domestic Terminal Building, Biju Patraik International Airport, Odisha, Khordha, Odisha, 751020	Bhubaneshwar New Domestic Terminal Building, Biju Patraik International Airport, Odisha, Khordha, Odisha, 751020	TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Supplier Person Name : Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90199060 Cost Center Name : Culinary Project ID : PO Category : Non Consumable	Payment Term : 50% ADVANCE Balance 30 Days GSTIN No : 21AADCB2762L1ZU	Comp GST No : 21AADCB2762L1ZU PO Creation Date : 06/04/2024 PO Approval Date : 08/04/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6103	CDP Full Sleeves White Coat	Size 40	E01	3.00	NOS	549.00	0.00	549.00	1,647.00	5	1,729.35
2		6103	CDP Full Sleeves White Coat	Size 44	E01	3.00	NOS	549.00	0.00	549.00	1,647.00	5	1,729.35
3		6103	CDP Full Sleeves White Coat	Size 42	E01	3.00	NOS	549.00	0.00	549.00	1,647.00	5	1,729.35
4		6103	CDP Black Trousar	Size 30	E01	6.00	NOS	462.00	0.00	462.00	2,772.00	5	2,910.60
5		6103	CDP Black Trousar	Size 38	E01	3.00	NOS	462.00	0.00	462.00	1,386.00	5	1,455.30
Total Qty :						18.00							

Amount In Words : Rupees Nine Thousand Five Hundred Fifty Three And Ninety Five Paise Only

Remarks : Freight Charges at actual
Standard Terms And Condition :

7828/01

Total Basic PO Amount **9,099.00**
Total Other Charges
IGST Amount **454.95**
Grand Total PO Amount **9,553.95**

Completion / Delivery Timeline :

Mobilization Date : 06/04/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh	11111	
Sonali	11112	

Disclaimer :

Point 1 : 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.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

1018287



Pcs Courier <pcs.courier@gmail.com>

Re: 1018287_Mumbai to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, May 31, 2024 at 12:48 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Rahul Mens <pawanpandey681@gmail.com>, Bhubaneswar Store <BHUBANESWAR.STORE@travelfoodservices.com>

Dear Sir

PFA : POD

AWB No.	1018287		
Booking Date	02/05/2024		
Consignee Name	TFS BHUBANESWAR		
Origin	MUMBAI		
Destination	BHUBANESWAR		
Status	SHIPMENT RECEIVED		
Delivery Date and Time	09/05/2024		
Receiver Name	Sign & Co Stamp		
Forwarding AWB No.			
Shipment Progress for AWB No. 1018287			
Date	Time	Location	Status
02/05/2024	1903	MUMBAI	SHIPMENT RECEIVED

Regards,

WASIM BHALDAR



Every Time, On Time

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, May 4, 2024 at 1:20 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Rahul Mens Wear Chembur
Being sent to / For	TFS Bhubaneswar
Docket / LR Number & Date	1018287 Dt.02.05.2024
Declared Invoice Value	Rs.9,554/-
Vendor Invoice Number	2024-25/070
Total Number of Parcels	1 No
Billing / in account of...	TFS

PO Number (issued to vendor) if any TFSP/PO/24-25/000047

PCS EXPRESS Every Time, On Time		780, Adarsh Nagar, Link Road, Next to Lohia Petrol Pump, Angheri West, Mumbai-400 053. 91 22 62360112 customers@pcsmp.in www.pcsmp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L/R (Not Negotiable) At Owner's Risk 1018287	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Carbach Boom	BBR	BBR	(1)	02/05/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> INSURANCE A/C		ACT. WT.		WEIGHT	
Sender's Name		Receipt's Name		VOL. WT.	
Company		Company		DIMENSIONS in cm L X W X H	
Address		Address			
Tel No.:		Tel No.:			
City		City			
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	
HS Code		9,554		Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp	
SHIPPER'S SIGNATURE		DATE		Freight Fuel GST TOTAL	
Domestic		International		Air Freight Rail / Road SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time.

You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

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



1018287 POD.jpeg
107K