



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/1331/24-25
Invoice Date :	27/06/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

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 : 19/06/2024
Period To : 19/06/2024
Customer Code : T-0006
Other Docket Ref. No. : TFSKPL/PO/24-25/00006

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022131	19.06.2024	KOLKATA	TFS KOLKATA	MUMBAI- RAHUL SANTOSH MENSWE AR DOCKET / LR CHARGE	SFC	68*50*28*1	21420	1	19.00	23.80	24.000	456.00
													50.00

Total Bill Amount =	506.00
FOV on declared invoice value 0.02% =	42.84
Fuel Surcharge =	54.88
SUB TOTAL =	603.72
IGST @ of 5.00 % =	30.19
Rounding Off =	0.09
Grand Total =	634.00

INR Six Hundred Thirty Four 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 :

[Handwritten Signature]
4/7/24

KYC MANDATORY

DOCKET / L.R



Every Time, On Time.

980,Adarsh Nagar,Link Road,Next to Lotus petrol pump,
ndheri-West,Mumbai-400053,+912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1022131

ACCOUNT NUMBER <i>T-0006</i>	SHIPPER REFERENCE <i>MR. SANTOSH</i>	ORIGIN <i>MUMBAI</i>	DESTINATION <i>KOLKATA</i>	PIECES <i>1</i>	DATE <i>19/06/2024</i>	WEIGHT <i>24.00</i>
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. <i>17.60</i>
Sender's Name <i>MR. PAWAN PANDEY</i>			Receipt's Name <i>SANTANU DA</i>			
Company <i>RAHUL MENSWEAR</i>			Company <i>TFS KOLKATA</i>			
Address <i>RC BARRACK NO 25, SHOP NO. 3 NEAR JAISHANKAR HALL, BHAJI MARKET, CHEMBUR MUMBAI</i>			Address <i>83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA KOLKATA</i>			
Tel No. : <i>9820477315</i>			Tel No. :			
City : <i>MUMBAI</i>		Country : <i>INDIA</i>		City : <i>KOLKATA</i>		Country : <i>INDIA</i>
Description of Goods <i>CAP</i>	Shipment Value <i>21420</i>	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				Freight <i>548.84</i>
SHIPPER'S SIGNATURE	NAME :	NAME :				Fuel <i>54.88</i>
Date <i>19/06/2024</i>	Date <i>19/06/2024</i>	Affix Co. Stamp				GST <i>30.19</i>
						TOTAL <i>633.91</i>
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Tax Invoice

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. 2024-25/192	Dated 18-Jun-24
	Delivery Note DOMESTIC AIRPORT Reference No. & Date. TFSKPL/PO/24-25/000064 dt. 18-Jun-24	Mode/Terms of Payment Other References
Consignee (Ship to) Travel Food Services Kolkata Pvt Ltd 83 Gate No.3 C.N.S.C.B International Airport Vip Road Kazi Nazrul Islam Sarani Dum Dum Kolkata West Bangaal-700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 18-Jun-24
Buyer (Bill to) Travel Food Services Kolkata Pvt Ltd 83 Gate No.3 C.N.S.C.B International Airport Vip Road Kazi Nazrul Islam Sarani Dum Dum Kolkata West Bangaal-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	Cap GSA CAP WITH TFS LOGO	6505	300 pcs	68.00	pcs		20,400.00
	<i>Output IGST 5% Tax</i>					5 %	1,020.00
Total			300 pcs				₹ 21,420.00



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

INR Twenty One Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	6505	20,400.00	5%	1,020.00
Total	20,400.00		1,020.00	1,020.00

Tax Amount (in words) : **INR One Thousand Twenty 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 & JSBL0000011**

Customer's Seal and Signature

for RAHUL MENS WEAR



Purchase Order

Order Number : TFSKPL/PO/24-25/000064
Supplier Code : RV232415008 [V0000254]

Supplier Detail Rahul Mens Wear	Shipped Location Domestic Airport	Invoice Location Domestic Airport	Corporate Address TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
R.C.Barrack No. 25, Shop No. 3, Bhaji Market,, Chembur Colony,, India Order Address Code :	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	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 : Contact Person Name : Pawan Pandey Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90357001 Cost Center Name : Sales and Business Operations Project ID : PO Category : Non Consumable	GSTIN No : 19AAECT8193L1ZJ Payment Term : 50% ADVANCE Balance 30 Days	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 17/06/2024 PO Approval Date : 18/06/2024 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		6203	GSA CAP	GSA CAP WITH TFS LOGO	E01	300.00	NOS	68.00	0.00	68.00	20,400.00	5	21,420.00
Total Qty : 300.00											Total Basic PO Amount	20,400.00	
											Total Other Charges	1,020	
											IGST Amount	1,020	
											Grand Total PO Amount	21,420.00	

1022131

Amount In Words : Rupees Twenty One Thousand Four Hundred Twenty Only
Remarks :
Standard Terms And Condition : Freight Charges at actual
Completion / Delivery TimeLine :
Mobilization Date : 17/06/2024
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh	88888	
Somali	88888	

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.

1022/31
1



Pcs Courier <pcs.courier@gmail.com>

1022131_MUMBAI TO KOLKATA

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Jun 20, 2024 at 6:12 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>, Rahul Mens <pawanpandey681@gmail.com>
 Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, pawanpanday681@gmail.com, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Swapnil Naik <swapnil.naik@travelfoodservices.com>, Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>

Dear sir,

Shipment Picked up from	RAHUL MENS WEAR MUMBAI
Being sent to / For	TFS KOLKATA
Docket / LR Number & Date	1022131 Dt 19.06.2024
Declared Invoice Value	INR 21,420/-
Vendor Invoice Number	2024-25/192
Total Number of Parcels	1 NOS
Billing / in account of..	TFS
PO Number (Issued To Vendor) if any	TFSKPL/PO/24-25/000064

PCS EXPRESS		880, Adarsh Nagar, Link Road, Next to Lotus Fuel Pump, Andher-West, Mumbai-400 033. P 22 43240112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk	
Every Time, On Time		SUBJECT TO MUMBAI JURISDICTION		1022131			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	SANTOSH	BOM	KOLKATA	1 PC	19/06/24		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACT. WT.		VOL. WT.	
Sender's Name: RAHUL MENS WEAR		Company: R.C. PARPACS No-25		Address: 703 SHANKH HALL, BHULI MARKET, CHEMUR, MUMBAI - 400074		Tel No.: 400074	
Receipt's Name: TRAVEL FOOD SER.		Company: TFS		Address: CA/CD INTERNATIONAL AIRPORT, KAPITIAPURU		Pin Code: 710002	
City: MUMBAI		Country: IND		City: KOLKATA		Country: IND	
DESCRIPTION OF GOODS: PARPET		VALUE: 21,420		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> BOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE: [Signature]		DATE: 19/06/24		Received in good order & condition		Affix Co. Stamp: AIC	
Domestic		International		Air Freight		Rail / Road	

Regards,

SEEMA RAWAT



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



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