



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

Udyam Registration : UDYAM-MH-18-0286806

|                         |               |
|-------------------------|---------------|
| Invoice Number. :       | CR/1336/24-25 |
| Invoice Date :          | 27/06/2024    |
| GSTIN : 27AARPH3638J1ZA |               |

### 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 : 24/06/2024  
Period To : 24/06/2024  
Customer Code : T-0006  
Other Docket Ref. No. : PO/24-25/000051

| SR Docket LR | Date    | Destination | Consignee | From           | Reference  | Mode        | Dimension | Invoice Value | Qty   | Rate | Weight | Ch. Wt | Total   |          |
|--------------|---------|-------------|-----------|----------------|--|-------------|-----------|---------------|-------|------|--------|--------|---------|----------|
| 1            | 1022245 | 24.06.2024  | KOLKATA   | TFS<br>KOLKATA | BANGAL<br>ORE-COM<br>FORT<br>KITCHEN<br>DOCKET / LR CHARGE | MR. SWAPNIL | SFC       | 91*182*83*1   | 24161 | 1    | 18.00  | 343.66 | 344.000 | 6,192.00 |
|              |         |             |           |                |  |             |           |               |       |      |        |        | 50.00   |          |

|                                       |                 |
|---------------------------------------|-----------------|
| Total Bill Amount =                   | 6,242.00        |
| FOV on declared invoice value 0.02% = | 48.32           |
| Fuel Surcharge =                      | 629.03          |
| <b>SUB TOTAL =</b>                    | <b>6,919.35</b> |
| IGST @ of 5.00 % =                    | 345.97          |
|                                       | -0.32           |
| <b>Grand Total =</b>                  | <b>7,265.00</b> |

### INR Seven Thousand Two Hundred Sixty Five 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 :

*KR*  
*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

**1022245**

|  |   |  |   |   |   |  |
|--|---|--|---|---|---|--|
| ACCOUNT NUMBER<br><i>T-0006</i>  | SHIPPER REFERENCE<br><i>MR. SWAPNIL</i> | ORIGIN<br><i>BANGALORE</i>   | DESTINATION<br><i>KOLKATA</i>   | PIECES<br><i>1</i>                        | DATE<br><i>24/06/2024</i>   | WEIGHT<br><i>344.00</i>                                    |
| <input type="checkbox"/> CASH  | <input type="checkbox"/> TOPAY          | <input type="checkbox"/> SHIPPER'S ACCOUNT   | <input type="checkbox"/> CONSIGNEE ACCOUNT  | ACT. WT.                                  | <i>90.00</i>  | VOL. WEIGHT<br><i>343.660</i>                              |
| Sender's Name  |   |  | Receipt's Name<br><i>SANTANU DA</i>   |   |   | DIMENSION in CM<br>L * W * H<br><i>91*182*83*1=343.661</i> |
| Company<br><i>COMFORT KITCHEN</i>  |   |  | Company<br><i>TFS KOLKATA</i>   |   |   |  |
| Address<br><i>OPP. JAIN TEMPLE, HOSUR ROAD,SY NO 216/1,<br/>BANDAPURA (VILL), ROAD, MARASU (POST) ANEKAL TAL<br/>BANGALORE</i> |   |  | Address<br><i>83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM<br/>DUM DUM KOLKATA<br/>KOLKATA</i> |   |   |  |
| Tel No. :  |   |  | Tel No. :   |   |   |  |
| City : <i>BANGALORE</i> Country : <i>INDIA</i>   |   |  | City : <i>KOLKATA</i> Country : <i>INDIA</i>  |   |   |  |
| Description of Goods<br><i>WORK TABLE</i>  | Shipment Value<br><i>24161</i>          | <input checked="" type="checkbox"/> DOMESTIC<br><input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> DOX<br>COMMERCIAL SHIPMENT   | <input checked="" type="checkbox"/> N-DOX | <input type="checkbox"/> AIR<br><input checked="" type="checkbox"/> SURFACE |  |
| SHIPPER AGREEMENT  | PCS EXPRESS                             | Received in Good order & Condition   |   |   |   | Freight <i>6,290.32</i>                                    |
| SHIPPER'S SIGNATURE  | NAME :                                  | NAME :   |   |   |   | Fuel <i>629.03</i>   |
| Date <i>24/06/2024</i>   | Date <i>24/06/2024</i>                  | Affix Co. Stamp  |   |   |   | GST <i>345.97</i>  |
|  |   |  |   |   |   | TOTAL <i>7,265.32</i>                                      |
|  |   |  |   |   |   | ACCOUNT COPY   |

|                 |                      |                    |                    |
|-----------------|----------------------|--------------------|--------------------|
| <b>Domestic</b> | <b>International</b> | <b>Air Freight</b> | <b>Rail / Road</b> |
|-----------------|----------------------|--------------------|--------------------|

GSTIN : 29ANYPR1904K1Z7

Original Copy

TAX INVOICE  
**COMFORT KITCHEN**Opp.Jain Temple, Hosur Road, Sy No 216/1, Bandapura (Vill),Road,Marasu (Post)  
Anekal Taluk, Bengaluru-562106, Mob: +91 97414 06252 / 82200 07697  
email : sales@comfortkitchen.inInvoice No. : CK/85/2024-25  
Dated : 24-06-2024 ( 02:48 PM )  
Place of Supply : West Bengal (19)  
Reverse Charge : N  
GR/RR No. :  
Transport : PCS EXPRESS CARGOVehicle No. :  
Station : DUm Dum  
E-Way Bill No. : 101883670176  
P.O No. : TFSKPL/PO/24-25/000051  
P. O Date : 21-06-2024**Billed to :**  
Travel Food Service Pvt Ltd-WB  
83, Gate no. 3C  
N.S.C.B. INTERNATIONAL AIRPORT VIP Road  
Kazi Nazrul Islam Sarani, Dum Dum  
West Bengal, 700052  
GSTIN / UIN : 19AAECT8193L1ZJ**Shipped to :**  
Travel Food Service Pvt Ltd-WB  
83, Gate no. 3C  
N.S.C.B. INTERNATIONAL AIRPORT VIP Road  
Kazi Nazrul Islam Sarani, Dum Dum  
West Bengal, 700052  
GSTIN / UIN : 19AAECT8193L1ZJ

IRN : bfdb8cd0a1a255b2837e0a2bec5dcb1713fc2745968ad7f812fe12f1580bbf67

Ack.No. : 112420792564690

Ack. Date : 24-06-2024

| S.N. | Description of Goods                | HSN/SAC Code | Qty. | Unit | Price                | Amount(₹)        |
|------|-------------------------------------|--------------|------|------|----------------------|------------------|
| 1.   | SS 304 Work Table<br>1800x900x820mm | 94032010     | 1.00 | NOS  | 28,950.00            | 28,950.00        |
|      |                                     |              |      |      | Add : IGST @ 18.00 % | 5,211.00         |
|      |                                     |              |      |      | <b>Grand Total</b>   | <b>34,161.00</b> |

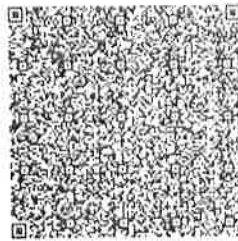
| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|
| 18%      | 28,950.00    | 5,211.00  | 5,211.00  |

**Rupees Thirty Four Thousand One Hundred Sixty One Only****Bank Details :** A/c Name: COMFORT KITCHEN | A/c No.: 921030027629933 | IFSC Code: UTIB0002629  
Bank: Axis Bank | Branch: Anekal.**Terms & Conditions**

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Karnataka' Jurisdiction only.

## E-Invoice QR Code



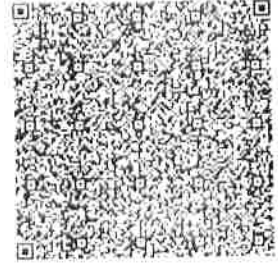
Receiver's Signature :

For COMFORT KITCHEN

Authorised Signatory



# 29ANYPR1904K1Z7 COMFORT KITCHEN



## 1.e-Invoice Details

IRN : bfdb8cd0a1a255b2837e0a2bec5dcb17  
13fc2745968ad7f812fe12f1580bbf67

Ack. No : 112420792564690

Ack. Date : 24-06-2024 14:51:00

## 2.Transaction Details

Supply Type Code : B2B

Document No : CK/85/2024-25

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : WEST BENGAL

Document Type : Tax Invoice

Document Date : 24/06/2024

## 3.Party Details

### Supplier

GSTIN : 29ANYPR1904K1Z7

COMFORT KITCHEN

Opp Jain Temple Hosur Road Sy No 216/1 Bandapura Vill Road Marasu  
Post Anekal Taluk Bengaluru-562106 Mob 91 97414 06252 / 82200  
07697

Bengaluru

562106 KARNATAKA

### Recipient

GSTIN : 19AAECT8193L1Z1

Travel Food Service Pvt Ltd-MH

83 Gate no 3C NSCB INTERNATIONAL AIRPORT VIP Road Kazi  
Nazrul Islam Sarani Dum Dum West Bengal 700052

Dum Dum Place of Supply: WEST BENGAL

700052 WEST BENGAL

## 4.Details of Goods / Services

| SINo        | Item Description  | HSN Code | Quantity | Unit     | Unit Price(Rs) | Discount(Rs)   | Taxable Amount(Rs) | Tax Rate (GST+Cess   State Cess+Cess Non.Advol) | Other charges(Rs) | Total          |
|-------------|-------------------|----------|----------|----------|----------------|----------------|--------------------|---|-------------------|----------------|
| 1           | SS 304 Work Table | 7323     | 1.0      | NOS      | 28950.00       | 0.00           | 28950.00           | 18.00+0.00   0.00+0.00                          | 0.00              | 34161.00       |
| Tax'ble Amt |                   | CGST Amt | SGST Amt | IGST Amt | CESS Amt       | State CESS Amt | Discount           | Other Charges                                   | Round off Amt     | Total Inv. Amt |
| 28950.00    |                   | 0.00     | 0.00     | 5211.00  | 0.00           | 0.00           | 0.00               | 0.00  | 0.00              | 34161.00       |

## 5.E-Waybill Details

Eway Bill No: 101883670176

Eway Bill Date: 24-06-2024

Valid Till Date:

Generated By : 29ANYPR1904K1Z7

Print Date : 24-06-2024 14:50:19



112420792564690

Digitally Signed by NIC-IRP  
on: 24-06-2024 14:51:00



Pcs Courier <pcs.courier@gmail.com>

# Re: Need pickup - kolkata

1 message

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

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Thu, Jun 27, 2024 at 11:48 AM

Cc: comfort kitchen <comfortkitchenblr@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>

Dear sir,

|                                     |                           |
|-------------------------------------|---------------------------|
| Shipment Picked up from             | Comfort Kitchen Bangalore |
| Being sent to / For                 | TFS Kolkata               |
| Docket / LR Number & Date           | 1022245 Dt.24.06.2024     |
| Declared Invoice Value              | RS.34,161/-               |
| Vendor Invoice Number               | CK/85/2024-25             |
| Total Number of Parcels             | 1 No                      |
| Billing / in account of...          | TFS                       |
| PO Number (issued to vendor) if any | TFSKPL/PO/24-25/000051    |

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| <b>PCS EXPRESS</b><br>Every Time, On Time |  | 992, Ashok Nagar, 1 <sup>st</sup> Road, Next to Lotus Petrol Petrol Pump,<br>Anand West, Mumbai 400 053. + 91 22 62360112<br>customerservice@pcsexp.in www.pcsexp.in |  | KYC MANDATORY                                |  | DOCKET / L.R.<br>(Not Negotiable)<br>At Owner's Risk |  |
| ACCOUNT NUMBER                            |  | SHIPPER'S REFERENCE  |  | ORIGIN                                       |  | DESTINATION  |  |
| TFS                                       |  | SO PNIL  |  | BLR  |  | Kolkata  |  |
| PIECES                                    |  | DATE   |  | WEIGHT                                       |  | VOL. WT.   |  |
| 1   |  | 24/6/24  |  |  |  |  |  |
| <input type="checkbox"/> CASH             |  | <input type="checkbox"/> TOPAY   |  | <input type="checkbox"/> SHIPPER'S ACCOUNT   |  | <input type="checkbox"/> CONSIGNEE A/C               |  |
| Sender's Name                             |  | Company  |  | Receipt's Name                               |  | Company  |  |
| SO PNIL                                   |  | COMFOXT  |  | Travel food                                  |  | Service Pvt Ltd                                      |  |
| Address                                   |  | Address  |  | Address                                      |  | Address  |  |
| Kitchen                                   |  | HOSUR Road   |  | Kolkata                                      |  | Kolkata  |  |
| Pin Code                                  |  | Pin Code   |  | Pin Code                                     |  | Pin Code   |  |
| 700052                                    |  | 700052   |  | 700052                                       |  | 700052   |  |
| Tel No.:                                  |  | Tel No.:   |  | Tel No.:                                     |  | Tel No.:   |  |
| BLR                                       |  | BLR  |  | BLR  |  | BLR  |  |
| City                                      |  | Country  |  | City   |  | Country  |  |
| Kolkata                                   |  | India  |  | Kolkata                                      |  | India  |  |
| DESCRIPTION OF GOODS                      |  | VALUE  |  | <input type="checkbox"/> DOMESTIC            |  | <input type="checkbox"/> DOX                         |  |
| Staple                                    |  | 34161/-  |  | <input type="checkbox"/> INTERNATIONAL       |  | <input type="checkbox"/> N-DOX                       |  |
|   |  |  |  | <input type="checkbox"/> COMMERCIAL SHIPMENT |  | <input type="checkbox"/> AIR                         |  |
|   |  |  |  |  |  | <input type="checkbox"/> SURFACE                     |  |
| SHIPPER'S SIGNATURE                       |  | DATE   |  | NAME   |  | DATE   |  |
| [Signature]                               |  | 24/6/24  |  | [Name]                                       |  | 24/6/24  |  |
| Domestic                                  |  | International  |  | Air Freight                                  |  | Rail / Road  |  |
|   |  |  |  |  |  | SHIPPER COPY   |  |

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Jun 24, 2024 at 10:10 AM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Please update on pickup.

Thanks & Regards,

Swapnil Sutar

📞 | 📠 +91 9987022136

Travel Food Services Pvt. Limited.

**From:** comfort kitchen <comfortkitchenblr@gmail.com>

**Sent:** 21 June 2024 15:27

**To:** Swapnil Sutar <swapnil.sutar@k-corp.in>

**Cc:** Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Pcs Courier <pcs.courier@gmail.com>; PCS Express Delhi <pcscargo.delhi@gmail.com>

**Subject:** Re: Need pickup - kolkata

Dear Sir

Herewith we shared the material pickup address for your reference.

COMFORT KITCHEN  
Sy No. 216/1, Bandapura Village  
Marsur post  
Anekal taluk  
Bangalore-562106  
GST No - 29ANYPR1904K1Z7  
Pan No - ANYPR1904K

Thanks & Regards,

Sarathi.S

COMFORT KITCHEN

Sy170/3, Bandapura Village & main road,

Marsur Post, Anekal Taluk

Bangalore - 562106

+91-9686176252, +91-9741406252

sales@comfortkitchen.in

<http://www.comfortkitchen.in/>

On Fri, Jun 21, 2024 at 12:40 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Sir,

Kindly arrange the Pickup from BLR to Kolkata.

Dear Sarathi,

Kindly provide the address for the pickup.

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

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 **1022245 Invoice.pdf**  
437K