



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/1417/24-25
Invoice Date :	03/07/2024
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 : 29/06/2024
Period To : 29/06/2024
Customer Code : T-0006
Other Docket Ref. No. : PO/23-24/000029

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022458	29.06.2024	KOLKATA	TFS KOLKATA	GHAZIAB AD-STEL LAR GASTRO NOM PVT LTD DOCKET / LR CHARGE	MR. HERAMBRAJ	SFC	105*94*108* 1	579627	1	25.00	266.49	267.000	6,675.00 50.00

Total Bill Amount =	6,725.00
FOV on declared invoice value 0.02% =	1,159.25
Fuel Surcharge =	788.43
SUB TOTAL =	8,672.68
IGST @ of 5.00 % =	433.63
	-0.31
Grand Total =	9,106.00

INR Nine Thousand One Hundred Six 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

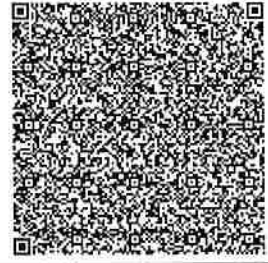
Bank Name : ICICI BANK LTD
A/C No. : 643405054048
A/C Name : PCS EXPRESS CARGO
Bank Branch : GOREGAON
IFSC Code : ICIC0006434
MICR Code :

KR
9/7/24

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 5db121b081d6ece1e598fb94aa6696ea3ff96c522f7dd-79a3f6dd1896f5393a1
 Ack No. : 142415156398995
 Ack Date : 29-Jun-24

STELLAR STELLAR GASTRONOM PVT LTD C-35, BASEMENT, SECTOR B-3, TRANS DELHI SIGNATURE CITY GHAZIABAD, UTTARPRADESH-201102 GSTIN/UIN: 09AAACS2553D1ZM State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1992PTC050372 E-Mail : harish@stellargastronom.com		Invoice No. 2451181 e-Way Bill No. 401455686793 Dated 29-Jun-24				
Consignee (Ship to) TRAVEL FOOD SERVICES KOLKATA PVT. LTD 83, GATE NO 3 C, NSCB INTERNATIONAL ,KAZI NAZARUL ISLAM, SARANI , DUM DUM , KOLKATA - 700052 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19 Contact person : MR. RUPESH KUMAR Contact : 9836622345 E-Mail : subway.kolkata@travelfoodservices.com		Delivery Note 298 Mode/Terms of Payment 100% ADVANCE Reference No. & Date. Other References				
Buyer (Bill to) TRAVEL FOOD SERVICES KOLKATA PVT. LTD 83, GATE NO 3 C, NSCB INTERNATIONAL ,KAZI NAZARUL ISLAM, SARANI , DUM DUM , KOLKATA - 700052 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19 Place of Supply : West Bengal Contact person : MR. RUPESH KUMAR Contact : 9836622345 E-Mail : subway.kolkata@travelfoodservices.com		Buyer's Order No. TFSKPL/PO/23-24/000029, DO 1580 Dated 20-May-23, 27-May-24 Dispatch Doc No. Delivery Note Date 29-Jun-24 Dispatched through PCS EXPRESS CARGO Destination Kolkata, West Bengal Terms of Delivery AS PER TERMS OF OUR SALES OFFER NO OF PKG: 01 NOS FREIGHT: TO PAY TRANSIT INSURANCE POLICY NO . 6520004112 OF TATA AIG GENERAL INSURANCE COMPANY LTD.				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OVEN - TOASTER / SPEED (MERRY CHEF - EIKON 4S) [^] SR NO#2312213091055 WELBILT	85142000	1.00 NOS	4,88,210.00	NOS	4,88,210.00
2	Packing on KES Sale -44151000 [^]	44151000	1.00 NOS	3,000.00	NOS	3,000.00
OUTPUT IGST @ 18%						4,91,210.00
88,417.80						
Total			2.00 NOS			₹ 5,79,627.80
Amount Chargeable (in words)						E. & O.E
INR Five Lakh Seventy Nine Thousand Six Hundred Twenty Seven and Eighty paise Only						
HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount	
85142000		4,88,210.00	18%	87,877.80	87,877.80	
44151000		3,000.00	18%	540.00	540.00	
Total		4,91,210.00		88,417.80	88,417.80	
Tax Amount (in words) : INR Eighty Eight Thousand Four Hundred Seventeen and Eighty paise Only						
Remarks:						
TAX INVOICE NO. 2451181 DATED 29.06.2024			Company's Bank Details			
Company's PAN : AAACS2553D			A/c Holder's Name : STELLAR GASTRONOM PVT. LTD.			
Declaration			Bank Name : KOTAK MAHINDRA BANK LIMITED			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			A/c No. : 6711575677			
Interest applicable @18%PA on overdue accounts. Regd.			Branch & IFS Code: NARAINA INDUSTRIAL AREA, PHASE-1 & KKBK0004574			
Office : A-2, 1st Floor, Shopping Centre, Naraina Industrial Area, Phase-2, New Delhi -110028, Factory / Branch : A-17 Sector A-3 ,Tronica City Industrial Area Loni Ghaziabad ,U.P -201102, Our IEC Code No. : 0597042586 E. & O.E.			SWIFT Code : KKBKINBBXXX			
			for STELLAR GASTRONOM PVT LTD			
						Authorised Signatory

SUBJECT TO UTTARPRADESH JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	4014 5568 6793
E-Way Bill Date:	29/06/2024 03:53 PM
Generated By:	09AAA CS255 3D1ZM - STELLAR GASTRONOM PVT. LTD.
Valid From:	29/06/2024 03:53 PM [1483Kms]
Valid Until:	07/07/2024
IRN:	5db121b081d6ece1e598fb94aa6696ea3ff96c522f7dd79a3f6dd1896f5393a1

Part - A

GSTIN of Supplier	09AAACS2553D1ZM,STELLAR GASTRONOM PVT. LTD.
Place of Dispatch	TRONICA CITY,UTTAR PRADESH-201102
GSTIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PVT. LTD
Place of Delivery	WEST BENGAL,WEST BENGAL-700052
Document No.	2451181
Document Date	29/06/2024
Transaction Type:	Regular
Value of Goods	579627.8
HSN Code	85142000 - OVEN - TOASTER / SPEED (MERRY CHEF - EIKON 4S)^(+1)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS EXPRESS CARGO

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAK4248 & 04 & 29/06/2024	GHAZIABAD	29/06/2024 03:54 PM	27AARPH3638J1ZA	-	-
Road	DL01LAK4248 & 04 & 29/06/2024	GHAZIABAD	29/06/2024 03:53 PM	27AARPH3638J1ZA	-	-



401455686793


Re: DISPATCH | ORDER # DO_1580 | STORE # TFS_MUMBAI | MAHARASTRA

1 message

Pcs Courier <pcs.courier@gmail.com> Mon, Jul 1, 2024 at 1:59 PM
 To: Herambraj Sonawane <mumbai.purchase1@k-corp.in>
 Cc: MANISHA <kessales@stellargastronom.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>, Ravinder <ravinder.kumar@stellargastronom.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, PCS Express Delhi <pscargo.delhi@gmail.com>, Sunil-KES Logistics <logistics2@stellargastronom.com>

Dear sir,

Shipment Picked up from	Stellar Gastronom Ghaziabad
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1022458 Dt.29.06.2024
Declared Invoice Value	Rs.5,79,627/-
Vendor Invoice Number	2451181
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSKPL/PO/23-24/000029

 <p>990, Adambh Nagar, Link Road, Next to Lotus Point Petrol Pump, Andheri West, Mumbai-400 033 * 91 22 62360112 Call/Sms/Whatsapp: 91 22 62360112 www.pcsexp.in</p>		DDOCKET / L.R. 1022458 <small>(This Docket Bag is 20kg & Net)</small>				
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	GHATERAMBH G128	KOLKATA		1	29/06/2024	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CASH ON DELIVERY	<input type="checkbox"/> A/C	NET WT	VOL. WT
Sender's Name: STELLAR GASTRO		Receiver's Name: TRAVEL FOOD SERV PVT		Company: TRAVEL FOOD SERV PVT		
Address: C-35 Basement		Address: B3 GATE NO 31 NSCB		City: KOLKATA		
Sector: B-3 TRANCE		Sector: INDIAN KAZI NAZARUL		City: KOLKATA		
District: SUSNATUR & CITY		District: STINA PARMI DUKI DUM		City: KOLKATA		
State: GUHAZIABAD-901109		State: GUHAZIABAD-901109		City: KOLKATA		
Tel No: 9896692345		Tel No: 9896692345		City: KOLKATA		
City: GUHAZIABAD Country: IND		City: KOLKATA Country: IND		City: KOLKATA		
DESCRIPTION OF GOODS: OVERALL TOSFOR		VALUE: 579627-1		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> BOX <input type="checkbox"/> M BOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		
PCS EXPRESS NAME: Pradya DATE: 29/06/24		Received in good order & condition NAME: DATE:		#Tkg/ctn #Tkg TOTAL A/C		
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> Air Freight <input type="checkbox"/> Local Road		SHIPPER COPY				

Regards,

Pradnya



Every Time On Time

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Jun 29, 2024 at 11:01 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted
 Regards,

SEEMA RAWAT



Every Time On Time

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

Please arrange the transit insurance.

Dear Sunil,

Please coordinate further.

Thanks & Regards,
Manisha Mishra

STELLAR GASTRONOM PVT LTD
A-2, Shopping Centre, Naraina Industrial Area Phase-II
New Delhi-110028

Cell:- +91 8800994724
Mail:- Kessales@stellargastronom.com
Web:- www.stellargastronom.com

From: Herambraj Sonawane
Sent: Wednesday, June 26, 2024 12:45 PM
To: MANISHA
Cc: Swapnil Sutar ; Ravinder ; Lovejot Sekhon ; Sandeep Bhat
Subject: RE: PI | ORDER # DO_1580 | STORE # TFS_MUMBAI | MAHARASTRA

Please find another UTR number balance payment release

Value Date	Transaction Description	Reference No	Debit Amount
19-06-2024	NEFT O/W-YESIG41710018202-KKBK0004574-Stellar Gastronom Private Limited-0000000000403057 Payments	YESIG41710018202	289,784.00

Please confirm delivery schedule

Thanks & Regards
Heramb

9702415737

Note : Dispatch does take 5-7 days to align after the receipt and confirmation of payment.

Courier charges will be on To Pay basis.

Thanks & Regards,
Manisha Mishra

STELLAR GASTRONOM PVT LTD
A-2, Shopping Centre, Naraina Industrial Area Phase-II
New Delhi-110028

Cell:- +91 8800994724
Mail:- Kessales@stellargastronom.com
Web:- www.stellargastronom.com

From: Herambraj Sonawane

Sent: Monday, May 27, 2024 10:43 AM

To: Ravinder-Stellar ; 'MANISHA'

Cc: Swapnil Sutar

Subject: RE: PO - OVEN

Please provide delivery status for this.

From: Ravinder-Stellar <ravinder.kumar@stellargastronom.com>
Sent: Friday, May 24, 2024 12:43 PM
To: Herambraj Sonawane <mumbai.purchase1@k-corp.in>; 'MANISHA' <kessales@stellargastronom.com>
Cc: Swapnil Sutar <swapnil.sutar@k-corp.in>
Subject: RE: PO - OVEN

Adding Manisha

Regards | Ravinder

STELLAR

STELLAR GASTRONOM PVT. LTD.

A-2, 1st floor, Shopping Centre, Naraina Industrial Area,
Phase-II, New Delhi - 110028, India

From: Herambraj Sonawane <mumbai.purchase1@k-corp.in>
Sent: 24 May 2024 12:18
To: ravinder.kumar@stellargastronom.com