



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

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/1641/24-25
Invoice Date :	22/07/2024
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 : 03/07/2024
Period To : 03/07/2024
Customer Code : T-0006
Other Docket Ref. No. : PO/24-25/000031

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021108	03.07.2024	KOLKATA	TFS KOLKATA	PALGHA R-MEGHD OOT REFIGER ATION DOCKET / LR CHARGE	MR. SWAPNIL	SFC	94*172*63*1	59118	1	24.00	254.65	255.000	6,120.00 50.00

Total Bill Amount =	6,170.00
FOV on declared invoice value 0.02% =	118.24
Fuel Surcharge =	628.82
SUB TOTAL =	6,917.06
IGST @ of 5.00 % =	345.85
Rounding Off =	0.09
Grand Total =	7,263.00

INR Seven Thousand Two Hundred Sixty Three 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
5/8/24

Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : 781b592ddee35c2b864dd8fc4c1ba88d02a5fec8ab786-39bcb88792beee844cb
 Ack No. : 122422060100213
 Ack Date : 2-Jul-24

Meghdoot Refrigeration Inds. Pvt. Ltd. 17, Kartik Complex, New Link Road, Andheri (W), Mumbai - 400 053 GSTIN/UIN: 27AAACM3655J1ZC State Name : Maharashtra, Code : 27 E-Mail : accounts@mripl.in Consignee (Ship to)	Invoice No.	e-Way Bill No.	Dated
	MRIPL2024-25/108	291788615632	2-Jul-24
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 Bengal-700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
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 Bengal-700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	PCS Express Cargo	KOKATA	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH48AY3618	
	Terms of Delivery		
	Diwan & Sons Udyog Nagar, Plot No. 18, Aliali Village, Palghar (West), Dist. Palghar. M.S. Pin Code : 401404		


SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	24-25/607	Chest Freezer	84183010	18 %	1.0000 Nos	45,100.00	Nos		45,100.00
2		Packing Charges 84183010	84183010	18 %					5,000.00
		IGST							50,100.00
									9,018.00
Total					1.0000 Nos				₹ 59,118.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Nine Thousand One Hundred Eighteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84183010	50,100.00	18%	9,018.00	9,018.00
Total	50,100.00		9,018.00	9,018.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Eighteen Only**
 Company's PAN : AAACM3655J

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Meghdoot Refrigeration Inds. Pvt. Ltd.

 Authorised Signatory

This is a Computer Generated Invoice

1021108

e-Way Bill

e-Way Bill

Doc No : Tax Invoice - MRIPL2024-25/108
Date : 2-Jul-24

IRN : 781b592ddee35c2b864dd8fc4c1ba88d02a5fec8ab78639bcb08792b0ee044cb
Ack No : 122422060100213
Ack Date : 2-Jul-24



1. e-Way Bill Details

e-Way Bill No : 291788615632 Mode : 1 - Road Generated Date : 2-Jul-24 4:52 PM
Generated By : 27AAACM3655J1ZC Approx Distance : 1992 KM Valid Upto : 12-Jul-24 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From

2. Address Details

From
Meghdoot Refrigeration Inds. Pvt. Ltd.
GSTIN : 27AAACM3655J1ZC
Maharashtra
Dispatch From
Diwan & Sons Udyog Nagar,
Plot No 18 Akali Village,
Paighar (West), Dist. Paighar Maharashtra Maharashtra 401404

To
Travel Food Services Kolkata Pvt. Ltd
GSTIN : 19AAECT8193L1ZJ
West Bengal
Ship To
83, Gate No.3 C, N.S.C.B., International Airport Vip Road,, Kazi
Nazrul Islam Sarani,, Dum Dum, Kolkata, West
Bengal-700052 Kolkata West Bengal 700052

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
84183010	Chest Freezer & Chest Freezer	1 NOS	45,100.00	18
84183010	Packing Charges 84183010 & Packing Charges 84183010	NOS	5,000.00	18

Tot. Taxable Amt : 50,100.00 Other Amt : Total Inv Amt : 59,118.00
IGST Amt : 9,018.00

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA Doc No. :
Name : PCS Express Cargo Date :

5. Vehicle Details

Vehicle No. : MH48AY3618 From : Maharashtra CEWB No. :

1021108



Re: FW: Need material readiness status - Meghdoot - KFC Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

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

Cc: "rahul@mripl.in" <rahul@mripl.in>, AMAR GHARAT <amar@mripl.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Purchase <kolkata.stores@travelfoodservices.com>, accounts@mripl.in

AWB No.	1021108
Booking Date	03/07/2024
Consignee Name	TFS KOLKATA
Origin	PALGHAR
Destination	KOLKATA
Status	Delivered
Delivery Date and Time	10/07/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1021108

Date	Time	Location	Status
03/07/2024	1200	MUMBAI	SHIPMENT RECEIVED

PFA : Delivery Invoice

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jul 4, 2024 at 1:17 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Meghdoot Refrigeration Palghar
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1021108 Dt.03.07.2024
Declared Invoice Value	Rs.59,118/-
Vendor Invoice Number	MRIPL2024-25/108
Total Number of Parcels	1 No
Billing / in account of...-	TFS
PO Number (issued to vendor) if any	PO/24-25/00031

The image shows a detailed shipping label form for PCS EXPRESS. It includes fields for origin (Palghar), destination (Kolkata), invoice value (Rs. 59,118), and various service options like Domestic, International, Air Freight, and Rail/Road. The form is filled with handwritten text and has a 'SHIPPER COPY' stamp at the bottom right.

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Jun 29, 2024 at 12:48 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

+++ Amar,

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar
Sent: 27 June 2024 18:44
To: 'rahul@mripl.in' <rahul@mripl.in>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; 'Pcs Courier' <pcs.courier@gmail.com>
Subject: FW: Need material readiness status - Meghdoot - KFC Kolkata

Dear Rahul,

"As discussed, please hand over the material to the PCS team on Saturday, June 29, 2024.

Dear PCS team,

Please pick the material from Meghdoot factory this coming Saturday.

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar
Sent: 27 June 2024 18:39
To: 'rahul@mripl.in' <rahul@mripl.in>
Cc: 'Rupesh Kumar' <rupesh.kumar@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>
Subject: Need material readiness status - Meghdoot - KFC Kolkata

Dear Rahul,

Please find attached the PO for Meghdoot.

Sending Account Number	Receiver Name	Product Code	Package Code	IFSC Code	Receiver Account Number	Amount	Effective Da
5345912490	Meghdoot Refrigeration Industries Pvt. Ltd.	NEFT	VENPAY	MAHB0001112	60121972256	53,218.00	27/06/2024

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.



1021108 Delivery Invoice.jfff
82K