



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/1642/24-25
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/24-25/000027

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021258	03.07.2024	KOLKATA	TFS KOLKATA	MUMBAI- GROSS KITCHEN EQUIPME NTS	MR. SWAPNIL	SFC	80*54*28*12	920400	12	19.00	362.88	363.000	6,897.00
					DOCKET / LR CHARGE									50.00
					Insurance Premium Paid									1300.00
					PACKING CHARGES- Foam									3000.00

Total Bill Amount =	11,247.00
FOV on declared invoice value 0.02% =	1,840.80
Fuel Surcharge =	1,308.78
SUB TOTAL =	14,396.58
IGST @ of 5.00 % =	719.83
	-0.41
Grand Total =	15,116.00

INR Fifteen Thousand One Hundred Sixteen 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 and date 5/8/24

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

1021258

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 12	DATE 03/07/2024	WEIGHT 363.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 296.40
Sender's Name MERAJ_KURLA			Receipt's Name SANTANU DA			VOL. WEIGHT 362.880
Company GROSS KITCHEN EQUIPMENTS			Company TFS KOLKATA			DIMENSION in CM L * W * H 80*54*28*12=362.880
Address G/78, KOHINOOR MALL			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM			
KOHINOOR CITY, KIROL ROAD, KURLA			DUM DUM KOLKATA			
MUMBAI			KOLKATA			
Tel No. : City : MUMBAI			Tel No. : City : KOLKATA			
Description of Goods INDUCTION COOLTOP		Shipment Value 920400	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 13,087.80
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 1,308.78
Date 03/07/2024		Date 03/07/2024		Affix Co. Stamp		GST 719.83
						TOTAL 15,116.41
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Marine insurance- Cargo	
Policy Servicing Office : Off Code-2J,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-	
Policy No : C2509697	Period of Insurance : From 00:00 hours of 03/07/2024 till the end of voyage.
Insured : TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED	Intermediary Name/Code : MANKAD & ASSOCIATES INSURANCE BROKING PVT. LTD/60000043
CKYC No.	Telephone(Mob,Hom) : 2267618900/2267618900
Address : 83, Gate No-3C, NSCBI, Airport Kazi Nazrul Islam, Sarani Dum, Dum Kolkata, North Twenty Four Parganas, West Bengal, 700052	Email Id : UNDERWRITING@MANKADINSURE.COM
GSTIN Number : 19AAECT8193L1ZJ	FGI GSTIN Number : 27AABCF0191R2Z8
In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.	
Co-insurance details	
Insurer	Share(In Percentage)
Future Generali India Insurance Company Limited	100%
BL/AWB/LR/RR NO : ..	BL/AWB/LR/RR DATE : 03/07/2024
Invoice no: GKE-TI-771	Mode of Transit : Inland Rail / Road
Date: 02/07/2024	Conveyance :
Basis of Valuation: Invoice Value + 10%	Amount Insured
	Cargo S.I In Currency Of Invoice :
	Cargo Sum Insured - ₹ : 1,012,440.00
	Duty Sum Insured - ₹ :
	Total Sum Insured - ₹ : 1,012,440.00
From : Mumbai, India	
To : Kolkata, India	
Route : -	
Subject Matter insured(commodity code and description):-	
1. Upon consignment said to contain Engineering & Electronic goods - INDUCTION COOKTOP*PO NO. PO/24-25/000027 Date: 02/07/2024	
Packing -	Standard & Customary
Marks and Numbers -	
Special L.C. Conditions -	
Excess -	0.5% of consignment value subject to minimum of Rs.10000/- each and every claim.
Clauses/Special Conditions and Warranties	
Inland Transit (Rail or Road) A-All risks - 2010	
Strike, Riots, civil commotion Clause - 2010	
Limitation of Liability (Inland Transit) Clause	
Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause 10/11/03	
Limitation of Liability clause	
Termination of Transit Clause (Terrorism)	
Important Notice	
Institute Cyber Attack Exclusion Clause	
Institute Standard Conditions for Cargo Contracts 1/4/82	
Institute Extended Radioactive Contamination Exclusion Clause 1/11/02	
Warranted carrying vehicle is closed or adequately covered with weather proof material.	
Warranted Cleanliness, fitness and suitability of conveyance for carriage of intended cargo	
Warranted adequacy of lashing, chocking and securing of the insured cargo to carrying conveyance	
Loading and Unloading Clause	
Excluding Chipping, Scratching And Denting as well as Damage to Paint and Polish Work Unless Caused by ITC-B/ICC-B perils.	
Institute Replacement clause (New Machinery).	
Excluding electrical, mechanical and electronic derangement unless accompanied with external, visible and physical damage to insured cargo.	
Excluding rusting, oxidation and discoloration unless caused by ITC - B/ ICC - B perils.	
Excluding Over dimensional Cargo defined as :-	
Any item which including packing does not fit inside a standard 40 container or equivalent road trailer, thus having dimensions in excess of 12m in length and/or 2.5 m wide and/or 2.5 m high.	
Any item including packing with a weight in excess of 20 MT.	
Any item which requires special handling due to its characteristics, and/or centre of gravity off balance, irregular footprint.	
Any item which involves special requirements for lashing and securing.	
Non-containerized On-Deck cargo	
Barge movement	
Warranted that commencement of transit should be on or after policy inception date	
Sanction Limitation and Exclusion Clause	
We shall not be deemed to provide cover and shall not be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment of such claim or provision of such benefit would expose that to us to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom or United States of America.	



Part - A Slip

Unique No.	2417 8878 2382
Entered Date	02/07/2024 10:03 PM
Entered By	27ASP PA050 2N1ZT - GROSS KITCHEN EQUIPMENTS
Valid From:	Not Valid for Movement as Part B is not entered [1988Kms]

Part - A

GSTIN of Supplier	27ASPPA0502N1ZT,GROSS KITCHEN EQUIPMENTS
Place of Dispatch	Mumbai,MAHARASHTRA-400070
GSTIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Delivery	Dum Dum,WEST BENGAL-700052
Document No.	771
Document Date	02/07/2024
Transaction Type:	Regular
Value of Goods	920400
HSN Code	85166000 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



241788782382

Note*: If any discrepancy in information please try after sometime.



Re: Need Delivery TFSKPL/PO/24-25/000027

1 message

Pcs Courier <pcs.courier@gmail.com>

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

Cc: "merajahmad@grosskitchenequipments.com" <merajahmad@grosskitchenequipments.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Zafar Hashmi <Hashmi <zafar.hashmi@pcsexp.com>

Dear Sir
Shipment delivered
PFA : POD

AWB No.	1021258		
Booking Date	03/07/2024		
Consignee Name	TFS KOLKATA		
Origin	MUMBAI		
Destination	KOLKATA		
Status	Delivered		
Delivery Date and Time	11/07/2024		
Receiver Name	Sign & co stamp_ Ajay		
Forwarding AWB No.			
Shipment Progress for AWB No. 1021258			
Date	Time	Location	Status
03/07/2024	1617	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jul 4, 2024 at 1:29 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	Gross Kitchen Equipment Mumbai
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1021258 Dt.03.07.2024
Declared Invoice Value	Rs.9,20,400/-
Vendor Invoice Number	-
Total Number of Parcels	12 Nos
Billing / in account of...-	TFS
PO Number (issued to vendor) if any	PO/24-25/000027

PCS EXPRESS
Every Time, On Time.

1021258
1021258

ACCOMMODATION NUMBER	SHIPPER EMPLOYEE	QUANTITY	WEIGHT	DATE	WEIGHT
TFS	Swapnil Bhat	Kolkata (12)	03.07.24		
Sender's Name Company Address Tel No. City		Receiver's Name Company Address Pin Code City		DECLARATION BY (Signature)	
Gross Kitchen Kurla		TFS Airport			
Country: India		Country: Kolkata			
DESCRIPTION OF GOODS INDUCTION 9.20.400/-		TYPE: EXPRESS		Freight Fuel GST TOTAL	
Domestic		International		SHIPPER COPY	

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Jul 2, 2024 at 3:14 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted
Regards,

Vikash Sah



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Jul 2, 2024 at 3:11 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear MeraJ Ji,

Attached, you will find the PO. Please hand over the material to the PCS team.

Dear PCS team,

Please collect the material from Gross Kitchen.

PO No	Description	Supplier Name	PO Category	Entity Name
TFSKPL/PO/24-25/000027	ELECTROLUX PROFESSIONAL INDUCTION (E1HDEEOMCS)	Gross Kitchen Equipments	New Asset- Existing Unit	TRAVEL FOOD SERVICES KOLKATA PRIVA

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.



1021258 POD.jpeg
140K