



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/1644/24-25
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 : 04/07/2024

Period To : 04/07/2024

Customer Code : T-0006

Other Docket Ref. No. : PO/24-25/000029

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022274	04.07.2024	KOLKATA	TFS KOLKATA	DELHI-INT MR. PRIYO ERNATIO RANJAN NAL EQUIPME NT CO. DOCKET / LR CHARGE	SFC	55*50*45*2	59000	2	20.00	61.88	62.000	1,240.00 50.00

Total Bill Amount =	1,290.00
FOV on declared invoice value 0.02% =	118.00
Fuel Surcharge =	140.80
<b>SUB TOTAL =</b>	<b>1,548.80</b>
IGST @ of 5.00 % =	77.44
	-0.24
<b>Grand Total =</b>	<b>1,626.00</b>

### INR One Thousand Six Hundred Twenty 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 :

*Handwritten signature/initials*

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

1022274

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. PRIYO RANJAN	ORIGIN DELHI	DESTINATION KOLKATA	PIECES 2	DATE 04/07/2024	WEIGHT 62.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 44.20
Sender's Name			Receipt's Name SANTANU DA			
Company INTERNATIONAL EQUIPMENT CO.			Company TFS KOLKATA			
Address 39, 16FT GOVT ROAD, B-BLOCK KAUSHIK ENCLAVE, BURARI DELHI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA KOLKATA			
Tel No. : City : DELHI			Tel No. : City : KOLKATA			
Description of Goods ELECTRIC		Shipment Value 59000	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <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 1,408.00
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 140.80
Date 04/07/2024		Date 04/07/2024		Affix Co. Stamp		GST 77.44
						TOTAL 1,626.24
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

**INTERNATIONAL EQUIPMENT CO.**  
 #39, 16FT GOVT. ROAD, B-BLOCK, KAUSHIK  
 ENCLAVE, BURARI, DELHI-110084, TEL NO. 011  
 -27675203 /04, email : info@iec-indulge.com  
 GSTIN/UIN 07AADF13825N1Z5  
 State Name Delhi, Code 07  
 E-Mail ACCOUNTS@IEC-INDLUGE.COM

Invoice No IEC/07/24/1705  
 e-Way Bill No 791440691889  
 Dated 3-Jul-24  
 Delivery Note Mode/Terms of Payment  
 100% Adv  
 Reference No & Date Other References  
 Sapna# Iec-0191/24-25  
 Dated

Consignee (Ship to)  
**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**  
 83 Gate no 3C NSCBI Airport, Kazi Nazrul Islam,  
 Sarani Dum Dum, Kolkata-700052, M+91-75066  
 -69050/Mr. Swapnil Sutar+91-9987022136. swapnil  
 sutar@k-corp.in  
 GSTIN/UIN 19AAECT8193L1ZJ  
 State Name West Bengal Code 19  
 Buyer (Bill to)

Buyer's Order No TFSKPL/PO/24-25/000029  
 Dated 2-Jul-24  
 Dispatch Doc No Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery Self-Pick Up

**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**  
 83 Gate no 3C NSCBI Airport, Kazi Nazrul Islam,  
 Sarani Dum Dum, Kolkata-700052, M+91-75066  
 -69050/Mr. Swapnil Sutar+91-9987022136. swapnil  
 sutar@k-corp.in  
 GSTIN/UIN 19AAECT8193L1ZJ  
 State Name West Bengal Code 19  
 Place of Supply West Bengal

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	<b>IGST OUTWARD</b>						<b>9,000.00</b>

*1022274*  
*2 BOX*

Total 2,000 PCS ₹ 59,000.00  
 E & CE

Amount Chargeable in words

**INR Fifty Nine Thousand Only**

HSN/SAC	taxable value	IGST Rate	IGST Amount	Total Tax Amount
28351070	50,000.00	18%	9,000.00	9,000.00
	<b>Total</b>		<b>9,000.00</b>	<b>9,000.00</b>

Tax Amount in words) **INR Nine Thousand Only**

Company's PAN **AADF13825N**

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  
 Bank Name **HDFC BANK A/C NO. 03912560007621**  
 A/c No **03912560007621**  
 Branch & IFS Code **ADARSH NAGAR, NEW DELHI, IFS CODE: HDFA033**  
 for INTERNATIONAL EQUIPMENT CO.



This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Date No. Tax Invoice - IEC/07/24/1705  
Date 3-Jul-24

IRN ad56493b90cff3efc390d91765954e9e3de2378199916d3b5a4ced9756cf96e0  
Ack No. 172415327190589  
Ack Date 4-Jul-24



1. e-Way Bill Details

e-Way Bill No. 791440691889 Mode 1 - Road  
Generated By 07AADFI3825N1Z5 Approx Distance 1485 KM Generated Date 4-Jul-24 2:45 PM  
Supply Type Outward-Supply Transaction Type Regular Valid Upto 12-Jul-24 11:59 PM

2. Address Details

**From**  
INTERNATIONAL EQUIPMENT CO  
GSTIN : 07AADFI3825N1Z5  
Delhi

**To**  
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED  
GSTIN : 19AAECT8193L1ZJ  
West Bengal

**Dispatch From**  
#-39, 16FT GOVT. ROAD, 8-BLOCK, KAUSHIK ENCLAVE  
BURARI, DELHI-110084, TEL NO. 011-27675203 /04,  
EMAIL : INFO@IEC-INDULGE.COM DELHI Delhi 110084

**Ship To**  
83 Gate no 3C, NSCBI Airport, Kazi Nazrul Islam, Sarani  
Dum Dum, Kolkata-700052, M+91-75066-69050/Mr. Swapnil  
Sutar+91-9517022138, swapnil.sutar@+corp.in West Bengal West Bengal 700052

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
84381010	Indulge Electric Conveyor Toaster, Model TT-300 & Indulge Electric Conveyor Toaster, Model TT-300	2 PCS	50,000.00	18

1022274  
2 BOX

Total Taxable Amt 50,000.00 Other Amt Total Inv Amt 59,000.00  
IGST Amt 9,000.00

4. Transportation Details

Transporter ID 27AARPH3638J1ZA Doc No  
Name PCS EXPRESS CARGO Date

5. Vehicle Details

Vehicle No. DL01LU7531 From DELHI CEWB No



Pcs Courier <pcs.courier@gmail.com>

Re: Need delivery - TFSKPL/PO/24-25/000029

1 message

Pcs Courier <pcs.courier@gmail.com>

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

Cc: "INTERNATIONAL EQUIPMENT CO. (SAPNA)" <info@iec-indulge.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, PCS Express Delhi <pscargo.delhi@zafar.hashmi@pcsexp.in>

Dear sir,

<b>AWB No.</b>	1022274		
<b>Booking Date</b>	04/07/2024		
<b>Consignee Name</b>	TFS KOLKATA		
<b>Origin</b>	DELHI		
<b>Destination</b>	KOLKATA		
<b>Status</b>	Delivered		
<b>Delivery Date and Time</b>	11/07/2024		
<b>Receiver Name</b>	SIGN_CO, STAMP		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1022274</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
04/07/2024	1633	MUMBAI	SHIPMENT

PFA POD

Regards,

SEEMA RAWAT



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Jul 23, 2024 at 7:25 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	International Equipment Delhi
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1022274 Dt.04.07.2024
Declared Invoice Value	Rs.59,000/-
Vendor Invoice Number	IEC/07/24/1705
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSKPL/PO/24-25/000029

**PCS EXPRESS** Every Time, On Time

1022274

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	PCS Express Delhi	Delhi	Kolkata	2 BOX	07/07/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TORNY	<input type="checkbox"/> SURETLY	<input type="checkbox"/> SURETLY	ACT. NO.		VOL. W.L.
Sender's Name		Receiver's Name		VOL. W.L.		
Company: INTERNATIONAL EQUIPMENT CO.		TFS		SHIPMENT NO. 1022274		
Address: 109, 16th cross road, 8th block N. Delhi 1100511		Address: DISCO, KOLKATA, KOLKATA				
Tel No.:		Tel No.:				
City: N. Delhi	Country: IND	City: Kolkata	Country: IND			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> AIR	<input type="checkbox"/> AIR	<input type="checkbox"/> AIR	
59000	59000	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> AIR	<input type="checkbox"/> AIR	<input type="checkbox"/> AIR	
PCB EXPRESS		Received in good order & quantity		Foreign		
NAME: Swapnil Sutar		NAME:		TOTAL		
DATE:		DATE:		SHIPPER COPY		
Domestic		International		Air Freight		
				Rail / Road		

Regards, Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Jul 3, 2024 at 6:24 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Sapna,

Please handover the material to PCS team

Dear PCS team,

Kindly pickup the material from IEC.

Thanks & Regards,

Swapnil Sutar

📞 +91 9987022136

Travel Food Services Pvt. Limited.

**From:** Swapnil Sutar

**Sent:** 02 July 2024 15:28

**To:** 'INTERNATIONAL EQUIPMENT CO. (SAPNA)' <info@iec-indulge.com>

**Cc:** Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>

**Subject:** Need delivery - TFSKPL/PO/24-25/000029

Dear Sapna/Simran,

Kindly find below PO & Advance details request to you please arrange the delivery status.

PO No	Description	Supplier Name	PO Category	Entity Name
TFSKPL/PO/24-25/000029	Induction and toaster 12 pieces for Lounge buffet	INTERNATIONAL EQUIPMENT CO	New Asset- Existing Unit	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Thanks & Regards,

Swapnil Sutar

📞 +91 9987022136

Travel Food Services Pvt. Limited.



1022274 -POD.jpeg  
131K