



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

**1021232**

|  |                                  |  |  |  |   |  |
|--|----------------------------------|--|--|--|---|--|
| ACCOUNT NUMBER<br>T-0006   | SHIPPER REFERENCE<br>MR. SANTOSH | ORIGIN<br>MUMBAI   | DESTINATION<br>KOLKATA   | PIECES<br>2                                | DATE<br>10/07/2024  | WEIGHT<br>57.00  |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY                                     |                                  | <input type="checkbox"/> SHIPPER'S ACCOUNT   |  | <input type="checkbox"/> CONSIGNEE ACCOUNT |   | ACT. WT. 56.60   |
| Sender's Name<br>MR. PAWAN PANDEY  |                                  |  | Receipt's Name<br>SANTANU DA   |  |   | VOL. WEIGHT<br>56.600  |
| Company<br>RAHUL MENSWEAR  |                                  |  | Company<br>TFS KOLKATA   |  |   | DIMENSION in CM<br>L * W * H<br>52*60*32*2=49.920              |
| Address<br>RC BARRACK NO 25, SHOP NO. 3<br>NEAR JAISHANKAR HALL, BHAJI MARKET, CHEMBUR<br>MUMBAI |                                  |  | Address<br>83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM<br>DUM DUM KOLKATA<br>KOLKATA |  |   |  |
| Tel No. : 9820477315   |                                  |  | Tel No. :  |  |   |  |
| City : MUMBAI Country : INDIA  |                                  |  | City : KOLKATA Country : INDIA   |  |   |  |
| Description of Goods<br>APRON  | Shipment Value<br>38115          | <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 1,209.23<br>Fuel 120.92<br>GST 66.51<br>TOTAL 1,396.66 |
| SHIPPER'S SIGNATURE  | Date 10/07/2024                  | NAME :<br>Date 10/07/2024  | NAME :<br>Affix Co. Stamp  |  |   | ACCOUNT COPY   |

**Domestic                      International                      Air Freight                      Rail / Road**

## Tax Invoice

(EXTRA COPY)

**RAHUL MENS WEAR**  
R.C BARRACK NO 25 ,SHOP NO.3, NEAR  
JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR  
CAMP MUMBAI-400074  
GSTIN/UIN: 27AIFPP5649F1ZZ

State Name : Maharashtra, Code : 27  
E-Mail : pawanpandey681@gmail.com  
Consignee (Ship to)

**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 Bangaal-700052  
GSTIN/UIN : 19AAECT8193L1ZJ  
State Name : West Bengal, Code : 19

Buyer (Bill to)

**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 Bangaal-700052  
GSTIN/UIN : 19AAECT8193L1ZJ  
State Name : West Bengal, Code : 19

Invoice No. **2024-25/255**  
Dated **10-Jul-24**  
Delivery Note  
Mode/Terms of Payment

Reference No. & Date. **TFSKPL/PO/24-25/00059 dt. 12-Jun-24**  
Other References

Buyer's Order No.  
Dated

Dispatch Doc No.  
Delivery Note Date

Dispatched through  
Destination

Terms of Delivery

| SI No | Description of Goods   | HSN/SAC | Quantity | Rate   | per | Disc. % | Amount      |
|-------|------------------------|---------|----------|--------|-----|---------|-------------|
| 1     | APRON<br>GSA OPERATION | 4203    | 300 pcs  | 121.00 | pcs |         | 36,300.00   |
|       | Output IGST 5% Tax     |         |          |        |     | 5 %     | 1,815.00    |
| Total |                        |         | 300 pcs  |        |     |         | ₹ 38,115.00 |

Amount Chargeable (in words)

INR Thirty Eight Thousand One Hundred Fifteen Only

E &amp; OE

| HSN/SAC | Taxable Value | Integrated Tax Rate | Amount   | Total Tax Amount |
|---------|---------------|---------------------|----------|------------------|
| 4203    | 36,300.00     | 5%                  | 1,815.00 | 1,815.00         |
| Total   | 36,300.00     |                     | 1,815.00 | 1,815.00         |

Tax Amount (in words) : INR One Thousand Eight Hundred Fifteen Only

## Declaration

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

Customer's Seal and Signature

## Company's Bank Details

A/c Holder's Name: **RAHUL MENS WEAR**  
Bank Name : Janakalyan Sahakari Bank (Current)  
A/c No. : 011011300002435  
Branch & IFS Code: **Chembur & JSBL0000011**

for RAHUL MENS WEAR

Autho  
Regulatory

This is a Computer Generated Invoice

# Purchase Order

Order Number : TFSKPL/PO/24-25/000059  
Supplier Code : RV232415008 [ V0000254 ]

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12/06/2024 18:1

|   |  |  |  |  |
|---|--|--|--|--|
| <b>Supplier Detail</b>  |  | <b>Shipped Location</b>  | <b>Invoice Location</b>  | <b>Corporate Address</b>   |
| Rahul Mens Wear   |  | Domestic Airport   | Domestic Airport   | TRAVEL FOOD SERVICES KOLKATA<br>PRIVATE LIMITED  |
| R.C.Barrack No. 25, Shop No. 3, Bhaji Market, Chembur Colony,,India |  | 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 | 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 | 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 |
| Order Address Code :  |  | GSTIN No : 19AAECT8193L1ZJ   |  |  |
| PAN No : AIFPP5649F   |  | Payment Term : 50% Advance with PO balance 30 Days after delivery  |  |  |
| Supplier GST No : 27AIFPP5649F1ZZ                                   |  | PO Creation Date : 12/06/2024  |  |  |
| Supplier Contact No :   |  | PO Approval Date : 12/06/2024  |  |  |
| Contact Person Name : Pawan Pandey                                  |  | PO Currency : INR  |  |  |
| Supplier Email : pawanpandey681@gmail.com                           |  | Buyer Name : Santosh Sawant  |  |  |
| Project ID :  |  | PO Category : Non Consumable   |  |  |

| Sr.No              | Item Code | HSNISAC Code | Item Name       | Item Description    | Pur. Grp. | Qty           | UOM | Basic Rate | Dis% | Net Rate | Total Amount | IGST % | Gross Total Amount |
|--------------------|-----------|--------------|-----------------|---------------------|-----------|---------------|-----|------------|------|----------|--------------|--------|--------------------|
| 1                  |           | 6203         | Operation Apron | GSA Operation Apron | E01       | 300.00        | NOS | 121.00     | 0.00 | 121.00   | 36,300.00    | 5      | 38,115.00          |
| <b>Total Qty :</b> |           |              |                 |                     |           | <b>300.00</b> |     |            |      |          |              |        |                    |

Total Basic PO Amount 36,300.00

Total Other Charges

IGST Amount 1,815

Grand Total PO Amount 38,115.00

Amount In Words : Rupees Thirty Eight Thousand One Hundred Fifteen Only  
Remarks :  
Standard Terms And Condition :  
Completion / Delivery Timeline :  
Mobilization Date :  
Defects Liability Period :  
Retention Percentage : 0

Escalation Buyer Detail

| Name          | Mobile No.      | Email - ID |
|---------------|-----------------|------------|
| antosh Sawant | +91 96199 79958 |            |
| onali         | +91 89769 44091 |            |

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.



Pcs Courier &lt;pcs.courier@gmail.com&gt;

**Re: 1021232\_Mumbai to Kolkata**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Tue, Jul 23, 2024 at 7:51 PM

To: Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;

Cc: "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, Kolkata Stores &lt;kolkata.stores@travelfoodservices.com&gt;, Kolkata Purchase &lt;kolkata.purchase@k-corp.in&gt;, Rahul Mens &lt;pawanpandey681@gmail.com&gt;

Dear Sir  
Shipment delivered  
PFA : POD

|  |                       |                 |                   |
|--|-----------------------|-----------------|-------------------|
| <b>AWB No.</b>                               | 1021232               |                 |                   |
| <b>Booking Date</b>                          | 10/07/2024            |                 |                   |
| <b>Consignee Name</b>                        | TFS KOLKATA           |                 |                   |
| <b>Origin</b>                                | MUMBAI                |                 |                   |
| <b>Destination</b>                           | KOLKATA               |                 |                   |
| <b>Status</b>                                | Delivered             |                 |                   |
| <b>Delivery Date and Time</b>                | 18/07/2024            |                 |                   |
| <b>Receiver Name</b>                         | Sign & co stamp_ Ajay |                 |                   |
| <b>Forwarding AWB No.</b>                    |                       |                 |                   |
| <b>Shipment Progress for AWB No. 1021232</b> |                       |                 |                   |
| <b>Date</b>                                  | <b>Time</b>           | <b>Location</b> | <b>Status</b>     |
| 10/07/2024                                   | 1646                  | MUMBAI          | SHIPMENT RECEIVED |

Regards,

Wasim bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jul 11, 2024 at 2:53 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

|                           |                              |
|---------------------------|------------------------------|
| Shipment Picked up from   | Rahul Mens Wear Chembur      |
| Being sent to / For       | TFS Kolkata                  |
| Docket / LR Number & Date | <b>1021232 Dt.10.07.2024</b> |

|                                     |                       |
|-------------------------------------|-----------------------|
| Declared Invoice Value              | Rs.38,115/-           |
| Vendor Invoice Number               | 2024-25/255           |
| Total Number of Parcels             | 2 Nos                 |
| Billing / in account of...          | TFS                   |
| PO Number (issued to vendor) if any | TFSKPL/PO/24-25/00059 |

KYC MANDATORY      DOCKET / I.R. (Not Registrable) At Dealer's Risk

**PCS EXPRESS**  
Every Time, On Time

1021232

180 Akash Marg, Laxi Road, Salt Lake, Kolkata-700064  
 Andhra Pradesh, Salt Lake, Kolkata - 700064  
 CUSTOMER CARE: 8976076545      www.pcsindia.in

180 Akash Marg, Laxi Road, Salt Lake, Kolkata-700064

|   |                                |  |  |   |         |          |
|---|--------------------------------|--|--|---|---------|----------|
| ACCOUNT NUMBER  | SHIPPER'S REFERENCE            | ORIGIN                                       | DESTINATION                                  | PIECES                                      | DATE    | WEIGHT   |
| TFS   | Santosh Bom                    | BOM  | CCU  | 2   | 10/7/24 |          |
| <input type="checkbox"/> CASH   | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT   | <input type="checkbox"/> CONSIGNEE A/C       | ADT WT                                      |         | VOL. WT. |
| Sender's Name   |                                |  | Receipt's Name                               |   |         |          |
| Company: Rohini mens wear   |                                |  | Company: TFS                                 |   |         |          |
| Address: Bhati market   |                                |  | Address: International                       |   |         |          |
| Chennai   |                                |  | Air port, dumb chow                          |   |         |          |
| Tel No.:  |                                |  | Pin Code: 700052                             |   |         |          |
| City: BOM   |                                |  | City: CCU                                    |   |         |          |
| Country:  |                                |  | Country:                                     |   |         |          |
| DESCRIPTION OF GOODS  | VALUE                          | <input checked="" type="checkbox"/> DOMESTIC | <input type="checkbox"/> BOX                 | <input checked="" type="checkbox"/> AIR     |         |          |
| ADORN   | 38,115/-                       | <input type="checkbox"/> INTERNATIONAL       | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input checked="" type="checkbox"/> SURFACE |         |          |
| SHIPPER'S DECLARATION   |                                | PCS EXPRESS                                  |  | Received in good order & condition          |         |          |
| I hereby declare that the contents of this invoice are correct and true.                      |                                | NAME: Santosh Bom                            |  | NAME:                                       |         |          |
| I warrant that the shipment is in accordance with the conditions of the contract of carriage. |                                | DATE: 10/7/24                                |  | DATE:                                       |         |          |
| I warrant that the shipment is in accordance with the conditions of the contract of carriage. |                                | SHIPPER'S SIGNATURE                          |  | Affix Co. Stamp                             |         |          |
|   |                                | Domestic                                     |  | International                               |         |          |
|   |                                | Air Freight                                  |  | Rail / Road                                 |         |          |
|   |                                |  |  | SHIPPER COPY                                |         |          |

Regards,

Pradnya



Every Time, On Time.

You Can reach us:  
 9534680736 Vikas S  
 8451822381 Wasim Bhaladar

Email: pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



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