



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/1647/24-25
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 : 10/07/2024

Period To : 10/07/2024

Customer Code : T-0006

Other Docket Ref. No. : PO/24-25/000528

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1 1021541	10.07.2024	KOLKATA	TFS KOLKATA	MUMBAI- GR POLYGL OVP. LTD DOCKET / LR CHARGE	MR. BHAVINI	SFC	28*42*22*4	7552	4	19.00	25.87	26.000	494.00
													50.00

Total Bill Amount =	544.00
FOV on declared invoice value 0.02% =	15.10
Fuel Surcharge =	55.91
SUB TOTAL =	615.01
IGST @ of 5.00 % =	30.75
Rounding Off =	0.24
Grand Total =	646.00

INR Six Hundred Fourty 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 :

ka
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

1021541

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
T-0006	MR. BHAVINI	MUMBAI	KOLKATA	4	10/07/2024	26.00	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	16.80	VOL. WEIGHT 25.870	
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 28*42*22*4=25.872	
GR POLYGLOV P. LTD			SANTANU DA				
Company			Company				
GR POLYGLOV P. LTD			TFS KOLKATA				
Address			Address				
SHOP NO. 10-12 TANK ROAD, BHANDUP WEST MUMBAI			83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA KOLKATA				
Tel No. :			Tel No. :				
City : MUMBAI		Country : INDIA		City : KOLKATA		Country : INDIA	
Description of Goods	Shipment Value	<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		
GLOVES, MEDICAL	7552						
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight	559.10
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel	55.91
Date 10/07/2024		Date 10/07/2024		Affix Co. Stamp		GST	30.75
						TOTAL	645.77
						ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GR POLYGLOV P. LTD.
 Reg. Off.: SHOP NO.10-12, SHOPPING CENTRE NO. 2,
 MIN. AND, TANK ROAD, BHANDUP (W),
 MUMBAI 400078, INDIA
 MSME Regn.No. MH18A0129716
 PAN-AAACG2265L
 GSTIN/UID: 27AAACG2265L1Z1
 State Name : Maharashtra, Code : 27
 CIN: U25209MH1996PTC096042
 Contact : 022 25957713
 E-Mail : grpg@grpg.co.in
 Consignee (Ship to)

Invoice No. **GRPG/24-25/0093**
 Delivery Note
 Buyer's Order No. **PO/24-25/000528**
 Dispatch Doc No.

Dated **9-Jul-24**
 Mode/Terms of Payment **15 Day's**
 Dated **2-Jul-24**
 Delivery Note Date

Travel Food Services Kolkatta P Ltd
 83, Gate No.3C, NSCBI Airport, Kazi Nazrul Islam
 Sarani Dum Dum, Kolkata-700052
 GSTIN/UID : 19AAECT8193L1ZJ
 PAN/IT No : AAECT8193L
 State Name : West Bengal, Code : 19
 Buyer (Bill to)

Dispatched through **PCS Worldwide Express** Destination **Kolkata**
 Terms of Delivery **Door Delivery**

Travel Food Services Kolkatta P Ltd
 83, Gate No.3C, NSCBI Airport, Kazi Nazrul Islam
 Sarani Dum Dum, Kolkata-700052
 GSTIN/UID : 19AAECT8193L1ZJ
 PAN/IT No : AAECT8193L
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Sl No.	No. & Kind of Pkgs.	Description of Goods	Code	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	04 Ctns	Gloves, Medical 1102B I		39262011	18 %	10,000 Nos.	0.640	Nos.		6,400.000
IGST										1,152.000

4

1021541
 4

Total 10,000 Nos. ₹ 7,552.000

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Five Hundred Fifty Two Only

HSN/SAC

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
39262011	6,400.000	18%	1,152.000	1,152.000
Total	6,400.000		1,152.000	1,152.000

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Fifty Two Only**

Company's PAN : AAACG2265L

Declaration
 I/We hereby certify that my/our Registration certificate under Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.
 Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : GR POLYGLOV P. LTD.
 Bank Name : Axis Bank CC A/c 92203 0000 399 281
 A/c No. : 922030000399281
 Branch & IFS Code : Bhandup West & UTIB0000349
 for GR POLYGLOV P. LTD.

Prepared by _____ Verified by _____ Authorised Signatory 



Pcs Courier <pcs.courier@gmail.com>

Re: Fw: TFS Order Dated : 2.7.24

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Jul 23, 2024 at 7:53 PM

To: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

Cc: Zafar Hashmi- PCS Express <zafar.hashmi@pcsexp.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Santanu Roy <santanu.roy@travelfoodservices.com>

Dear Sir
Shipment delivered
PFA : POD

AWB No.	1021541		
Booking Date	10/07/2024		
Consignee Name	TFS KOLKATA		
Origin	MUMBAI		
Destination	KOLKATA		
Status	Delivered		
Delivery Date and Time	18/07/2024		
Receiver Name	Sign & co stamp_ Ajay		
Forwarding AWB No.			
Shipment Progress for AWB No. 1021541			
Date	Time	Location	Status
10/07/2024	1502	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhalidar



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jul 11, 2024 at 11:28 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	GR Polyglov Mumbai
Being sent to / For	TFS Kolkata

Docket / LR Number & Date	1021541 Dt.10.07.2024
Declared Invoice Value	RS.7,552/-
Vendor Invoice Number	GRPG/24-25/0093
Total Number of Parcels	4 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	PO/24-25/000528

PCS EXPRESS Every Time, On Time.		FSC, Aditya Nagar, Link Road, New to Lohaj Pahal Patel Pump, Anshul West, Mumbai-400 033, + 91 22 42340112 customers@pcsexpress.in www.pcsexpress.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1021541	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Bhavini	Bom	Kolkata	(4)	10-7-24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> ADDITIONAL A/C	ACT. WT.	WEIGHT
Sender's Name		Receipt's Name		VOL. WT.	
Company: G.R. Polyglow P. Ltd.		Company: TFS		DIMENSIONS in cm L X W X H	
Address: Tank Road Bhandup		Address: NSCB Airport Kazi Nazrul Islam Sarani Dum Kolkata			
Tel No.:		Pin Code: 700052			
City: Bom Country:		City: Kolkata Country:			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DDX	<input type="checkbox"/> AIR	
GLOVES HIGH CAL COPY	7552	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition	
I hereby agree that PCS EXPRESS carries on the terms of the contract set out here in this document and that PCS EXPRESS shall be liable for the carriage of goods from origin to destination. PCS EXPRESS is not responsible for the loss or damage to goods in transit or for any delay in transit. PCS EXPRESS is not responsible for any customs duties, taxes, levies, or other charges payable by the consignee. PCS EXPRESS is not responsible for any claims for compensation or damages payable by the consignee. PCS EXPRESS is not responsible for any claims for compensation or damages payable by the consignee.		NAME: DEEPNAYAK		NAME:	
SHIPPER'S SIGNATURE		DATE: 10-7-24		DATE:	
Domestic		International		Air Freight	
				Rail/Road	
				Affix Co. Stamp	
				SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Jul 9, 2024 at 4:17 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Jul 9, 2024 at 4:15 PM Zafar Hashmi <zafarhashmi74@gmail.com> wrote:
++adding

@Pcs Courier
Dear Team

Kindly do this pick up on urgent basis

Regards

Zafar Hashmi

Mumbai, India

Cell : +91-8976076545 | +91 9082661835

Email : Zafarhashmi74@gmail.com

On Sat, 6 Jul 2024 at 12:15, Kolkata Purchase <kolkata.purchase@k-corp.in> wrote:
Dear Zafar Ji,

Please arrange the pick-up as per below details.

Luhadia, 09322517713, 8080970042
GR POLYGLOV PVT. LTD
SHOP NO.10-12, SHOPPING CENTRE NO. 2,
MINILAND, TANK ROAD, BHANDUP (W),
MUMBAI 400078. INDIA
GST NO. 27AAACG2265L1Z1
E-mail : grpg@grpg.co.in

Regards,
Bhawani Shankar
Purchase
Travel Food Services Kolkata Pvt. Ltd.

From: GRPG <grpg@grpg.co.in>
Sent: Saturday, July 6, 2024 12:12 PM
To: Kolkata Purchase <kolkata.purchase@k-corp.in>
Cc: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>
Subject: RE: TFS Order Dated : 2.7.24

Dear Madam/ Sir,

Material Ready , Arrange Pickup

Best Regards,
Luhadia, 09322517713, 8080970042
GR POLYGLOV PVT. LTD
SHOP NO.10-12, SHOPPING CENTRE NO. 2,
MINILAND, TANK ROAD, BHANDUP (W),
MUMBAI 400078. INDIA
GST NO. 27AAACG2265L1Z1
E-mail : grpg@grpg.co.in
CIN NO. U25209 MH1996 PTC 096042

From: Kolkata Purchase [mailto:kolkata.purchase@k-corp.in]
Sent: 02 July 2024 16:08
To: GRPG
Cc: Priyoranjan Thoi
Subject: TFS Order Dated : 2.7.24

Dear Sir,

Please process the PO

Regards,
Bhawani Shankar
Purchase
Travel Food Services Kolkata Pvt. Ltd.



1021541 POD.jpeg
106K