



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/1648/24-25
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 : 12/07/2024
Period To : 12/07/2024
Customer Code : T-0006
Other Docket Ref. No. : PO/24-25/000044

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021677	12.07.2024	KOLKATA	TFS KOLKATA	DELHI-MIT MR. SWAPNIL TAL INTERNAT IONAL		RAJ	51*62*90*1	80240	1	60.00	71.15	72.000	4,320.00
					DOCKET / LR CHARGE									50.00
					PACKING CHARGES - WOODEN									1080.00

Total Bill Amount =	5,450.00
FOV on declared invoice value 0.02% =	160.48
Fuel Surcharge =	561.05
SUB TOTAL =	6,171.53
IGST @ of 18.00 % =	1,110.88
	-0.41
Grand Total =	7,282.00

INR Seven Thousand Two Hundred Eighty Two 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 :

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

1021677

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN DELHI	DESTINATION KOLKATA	PIECES 1	DATE 12/07/2024	WEIGHT 72.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 45.00				VOL. WEIGHT 71.150
Sender's Name			Receipt's Name SANTANU DA			DIMENSION in CM L * W * H 51*62*90*1=71.145
Company MITTAL INTERNATIONAL			Company TFS KOLKATA			
Address 2 BUDHPUR VILLAGE ROAD BUDHPUR DELHI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA KOLKATA			
Tel No. :			Tel No. :			
City : DELHI Country : INDIA			City : KOLKATA Country : INDIA			
Description of Goods UGOLINI COLD DRINK	Shipment Value 80240	<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 type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				Freight 5,610.48
SHIPPER'S SIGNATURE	NAME :	NAME :				Fuel 561.05
Date 12/07/2024	Date 12/07/2024	Affix Co. Stamp				GST 1,110.88
					TOTAL 7,282.40	
					ACCOUNT COPY	

Domestic	International	Air Freight	Rail / Road
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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3a1bf1329f9c7e326682771cf9a86318f130c70f66ef-99e5f9c1ceaa317427f1
 Ack No. : 172415380592807
 Ack Date : 12-Jul-24



MITTAL INTERNATIONAL
 7, NETAJI SUBHASH MARG, 1ST FLOOR,
 DARYAGANJ, NEW DELHI-110002
 UDYAM Reg No. : UDYAM-DL-01-0005154 (Micro)
 GSTIN/UIN: 07AAAFM7234J1Z9
 State Name : Delhi, Code : 07
 Contact : 011-23242500,23242501-03
 E-Mail : sales@mittalin.com, accounts@mittalin.com

Invoice No. e-Way Bill No. Dated
TIMI2425D1257 771442613252 12-Jul-24
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer's Order No. Dated
PO-TFSKPL/PO/24-25/000044 24-May-24

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Consignee (Ship to)

TRAVEL FOOD SERVICE KOLKATA PVT. LTD.
 83 GATENO 3C, NSCB INTERNATIONAL
 AIRPORT, VIP ROAD, KAZI NAZRUL ISLAM
 SARAN, (DUM DUM) AIRPORT, KOLKATA, -700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 PAN/IT No : AAECT8193L
 State Name : West Bengal, Code : 19
 Contact : 8335822024
 E-Mail : kolkata.purchase@travelfoodservices.com

Buyer (Bill to)

TRAVEL FOOD SERVICE KOLKATA PVT. LTD.
 83 GATENO 3C, NSCB INTERNATIONAL
 AIRPORT, VIP ROAD, KAZI NAZRUL ISLAM
 SARAN, (DUM DUM) AIRPORT, KOLKATA, -700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 PAN/IT No : AAECT8193L
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal
 Contact : 8335822024
 E-Mail : kolkata.purchase@travelfoodservices.com

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UGOLINI COLD DRINK DISPENSER MODEL ARCTIC DELUXE 12/2 AA 230V/50HZ S NO.001000431703	84186990	1 PCS.	68,000.00	PCS.	68,000.00
	IGST OUTPUT A/C					12,240.00
Total						1 PCS. ₹ 80,240.00

Amount Chargeable (in words)

INR Eighty Thousand Two Hundred Forty Only

E & O E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84186990	68,000.00	18%	12,240.00	12,240.00
Total			12,240.00	12,240.00

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Forty Only**

Company's PAN : **AAAFM7234J**

Declaration

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- 2) Interest @2% per month will be charged on delayed payments.
- 3) All disputes subject to Delhi Jurisdiction

Company's Bank Details

A/c Holder's Name: **MITTAL INTERNATIONAL**
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **001702000005683**
 Branch & IFS Code: **DARYAGANJ & IOBA0000017**

for MITTAL INTERNATIONAL

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - TIMI2425D1257
Date : 12-Jul-24

IRN : 3a1bf1329f9c7e326682771cf9a86318f130c70f66ef99e5f9c1ceaa317427f1
Ack No.: 172415380592807
Ack Date: 12-Jul-24



1. e-Way Bill Details

e-Way Bill No.: 771442613252 Mode :
Generated By: 07AAAFM7234J1Z9 Approx Distance:
Supply Type: Outward-Supply Transaction Type: Bill From - Dispatch From

Generated Date: 12-Jul-24 12:09 PM
Valid Upto :

2. Address Details

From

MITTAL INTERNATIONAL
GSTIN : 07AAAFM7234J1Z9
Delhi

To

TRAVEL FOOD SERVICE KOLKATA PVT. LTD.
GSTIN : 19AAECT8193L1ZJ
West Bengal

Dispatch From

WAREHOUSE / GODOWN, PLOT NO.19/23, BUDHPUR,,
KHIERA ROAD, DELHI-110036 Delhi Delhi 110036

Ship To

83 GATENO.3C, NSCB INTERNATIONAL AIRPORT, VIP
ROAD, KAZI NAZRUL ISLAM SARAN, (DUM DUM) AIRPORT,
KOLKATA, -700052 Kolkata, West Bengal West Bengal 700052

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
84186990	UGOLINI COLD DRINK DISPENSER MODEL ARCTIC DELUXE 12/2 AA 230V/50HZ & COLD DRINK DISPENSER	1 PCS	68,000.00	18

Tot. Taxable Amt : 68,000.00 Other Amt :
IGST Amt : 12,240.00

Total Inv Amt : 80,240.00

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA
Name : PCS Express Cargo

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : Delhi

CEWB No.:



Pcs Courier <pcs.courier@gmail.com>

Re: Need pickup Juice dispenser - Mittal international

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Jul 23, 2024 at 8:04 PM

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

Cc: "anil@mitalin.com" <anil@mitalin.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>, PCS Express Delhi <pcscargo.delhi@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear Sir
Shipment delivered
PFA : POD

AWB No.	1021677		
Booking Date	12/07/2024		
Consignee Name	TFS KOLKATA		
Origin	DELHI		
Destination	KOLKATA		
Status	Delivered		
Delivery Date and Time	15/07/2024		
Receiver Name	Sign & co stamp_ Ajay		
Forwarding AWB No.			
Shipment Progress for AWB No. 1021677			
Date	Time	Location	Status
12/07/2024	1641	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 Tue, Jul 23, 2024 at 8:02 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir
Shipment delivered
PFA : POD

AWB No.	1021680		
Booking Date	12/07/2024		
Consignee Name	TFS KOLKATA		
Origin	DELHI		
Destination	KOLKATA		
Status	Delivered		
Delivery Date and Time	15/07/2024		
Receiver Name	Sign & co stamp_ Ajay		
Forwarding AWB No.			
Shipment Progress for AWB No. 1021680			
Date	Time	Location	Status
12/07/2024	1633	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 18, 2024 at 12:01 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Mittal International Delhi
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1021677 Dt.12.07.2024
Declared Invoice Value	Rs.80,240/-
Vendor Invoice Number	TIMI2425D1257
PO Number (issued to the vendor by You)	TFSKPL/TFS/PO/24-25/000044
Total Number of Parcels	1 No
Billing / in account of...	TFS
Mode of Transit	RAJDHANI

BY RAJDHANI GOLF KYC MANDATORY DOCKET / L.R.
(Not Negotiable)
At Owner's Risk

PCS EXPRESS
Every Time, On Time. SUBJECT TO MUMBAI JURISDICTION

980, Anand Nagar, Link Road, Next to Lotus Palace Police Pump,
Andheri West, Mumbai-400 053. + 91 22 62360117
customercare@pcsexp.in www.pcsexp.in

1021677

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TAP SWAPN/DEL	DEC	KOLKATA	1 BOX	12/2/24		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE ACT. WT.						VOL. WT.
Sender's Name: Mittal International		Receipt's Name: Travel Food Services				
Company: BSNP		Company: N S C B / Airport				
Address: BSNP		Address: Kazi Nazim Islam				
Tel No.:		Tel No.:				
City: DEL Country: India		City: KOLKATA Country: India				
DESCRIPTION OF GOODS U/GARIN	VALUE 80,240/-	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input checked="" type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		PCS EXPRESS Received in good order & condition NAME: JAD NAME: DATE: 12/2/24 DATE:		Freight Fuel GST TOTAL Affix Co. Stamp: <i>ATC</i>
SHIPPER'S SIGNATURE		DATE		DATE		
Domestic		International		Air Freight		Rail / Road

SHIPPER COPY

Shipment Picked up from	Mittal International Delhi
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1021680 Dt.12.07.2024
Declared Invoice Value	Rs.80,240/-
Vendor Invoice Number	TIMI2425D1259
PO Number (issued to the vendor by You)	TFSKPL/TFS/PO/24-25/000037
Total Number of Parcels	1 No
Billing / in account of...	TFS
Mode of Transit	RAJDHANI

BY RAJDHANI GOLF KYC MANDATORY DOCKET / L.R.
(Not Negotiable)
At Owner's Risk

PCS EXPRESS
Every Time, On Time. SUBJECT TO MUMBAI JURISDICTION

980, Anand Nagar, Link Road, Next to Lotus Palace Police Pump,
Andheri West, Mumbai-400 053. + 91 22 62360117
customercare@pcsexp.in www.pcsexp.in

1021680


ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TAP SWAPN/DEL	DEC	KOLKATA	1 BOX	12/2/24		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE ACT. WT.						VOL. WT.
Sender's Name: Mittal International		Receipt's Name: Travel Food S.				
Company: BSNP		Company: N S C B / Airport				
Address: BSNP		Address: Kazi Nazim Islam				
Tel No.:		Tel No.:				
City: DEL Country: India		City: KOLKATA Country: India				
DESCRIPTION OF GOODS U/GARIN	VALUE 80240/-	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		PCS EXPRESS Received in good order & condition NAME: JAD NAME: DATE: 12/2/24 DATE:		Freight Fuel GST TOTAL Affix Co. Stamp: <i>ATC</i>
SHIPPER'S SIGNATURE		DATE		DATE		
Domestic		International		Air Freight		Rail / Road

SHIPPER COPY

Shipment Picked up from	Mittal International Delhi
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1021681 Dt.12.07.2024

Declared Invoice Value	Rs.80,240/-
Vendor Invoice Number	TIMI2425D1258
PO Number (issued to the vendor by You)	TFSKPL/TFS/PO/24-25/000041
Total Number of Parcels	1 No
Billing / in account of...	TFS
Mode of Transit	RAJDHANI

BY RAJDHANI KYC MANDATORY DOCKET / L.R.



980, Acaash Nagar, Link Road, Near 1st Lokai Petrol Pump,
Andher-West, Mumbai-400 058, + 91 22 42360112
customercare@pcsexp.in www.pcsexp.in

(Not Negotiable)
At Shipper's Risk

1021681

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	SWAPNIL	DEL	KOLKATA	1902	12/2/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C ACT. WT.						VOL. WT.
Sender's Name: MITTAL Intern		Receipt's Name: Truover Foods S.				DIMENSIONS in cm L X W X H
Company: SUDHANU		Company: MSC3j Air Port				
Address: DEL		Address: KOLKATA				
Tel No.:		Tel No.:				
City: DEL Country: INDIA		City: KOLKATA Country: INDIA				
DESCRIPTION OF GOODS: UGANI	VALUE: 80240/-	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE				
PCS EXPRESS SHIPPER'S SIGNATURE: [Signature] DATE: 12/2/24		Received in good order & condition NAME: [Signature] Affix Co. Stamp			Freight Fuel GST TOTAL	
Domestic International Air Freight Rail / Road SHIPPER COPY						

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jul 11, 2024 at 5:25 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 Thu, Jul 11, 2024 at 5:18 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Hi Anil,

Please handover the material to PCS team.

Dear PCS team.

Kindly Pickup the material from Mittal international.

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

From: Amit Upadhyay <amit.upadhyay@travelfoodservices.com>

Sent: 11 July 2024 17:07

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

Subject: Payment Advice

Dear Swapnil.

PFA

Regards,

Amit Upadhyay



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