



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/1649/24-25 |
| 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/24-25/000056

| SR Docket | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|-----------|---------|-------------|-----------|---------|--------------------------|------|------------|---------------|-----|-------|--------|--------|----------|
| 1 | 1021678 | 12.07.2024 | KOLKATA | TFS | DELHI-MIT MR. SWAPNIL | RAJ | 55*66*86*1 | 90624 | 1 | 60.00 | 78.05 | 79.000 | 4,740.00 |
| | | | | KOLKATA | TAL INT'L | | | | | | | | 50.00 |
| | | | | | DOCKET / LR CHARGE | | | | | | | | 1400.00 |
| | | | | | PACKING CHARGES - WOODEN | | | | | | | | |

| | |
|---------------------------------------|-----------------|
| Total Bill Amount = | 6,190.00 |
| FOV on declared invoice value 0.02% = | 181.25 |
| Fuel Surcharge = | 637.13 |
| SUB TOTAL = | 7,008.38 |
| IGST @ of 18.00 % = | 1,261.51 |
| Rounding Off = | 0.11 |
| Grand Total = | 8,270.00 |

INR Eight Thousand Two Hundred Seventy 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,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

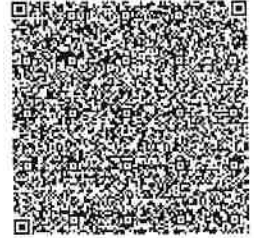
1021678

| ACCOUNT NUMBER | SHIPPER REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
|--|--------------------------------|--|--|---|--|---|
| T-0006 | MR. SWAPNIL | DELHI | KOLKATA | 1 | 12/07/2024 | 79.00 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. | 55.00 | VOL. WEIGHT 78.050 |
| Sender's Name | | | Receipt's Name SANTANU DA | | | DIMENSION in CM L * W * H 55*66*86*1=78.045 |
| Company MITTAL INT'L | | | Company TFS KOLKATA | | | |
| Address 7, NETAJI SUBHASH MARG, 1ST FLOOR DARYAGANJ NEW DELHI | | | Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAN DUM DUM KOLKATA KOLKATA | | | |
| Tel No. : | | | Tel No. : | | | |
| City : NEW DELHI | | Country : INDIA | City : KOLKATA | | Country : INDIA | |
| Description of Goods MENU MASTER | Shipment Value 90624 | <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 | Freight 6,371.25 Fuel 637.13 GST 1,261.51 TOTAL 8,269.88 |
| SHIPPER AGREEMENT | PCS EXPRESS | Received in Good order & Condition | | | | ACCOUNT COPY |
| SHIPPER'S SIGNATURE | Date 12/07/2024 | NAME : Date 12/07/2024 | NAME : | Affix Co. Stamp | | |
| Domestic | | International | | Air Freight | | Rail / Road |

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ae5ccbecb229e557e40900361c8ba2f6f902e67bf3-dce0a674abc706845c088e
 Ack No. : 172415376685331
 Ack Date : 11-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@mitalin.com, accounts@mitalin.com

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

| | | |
|---------------------------|-----------------------|-----------|
| Invoice No. | e-Way Bill No. | Dated |
| TIMI2425D1252 | 701442447353 | 11-Jul-24 |
| Delivery Note | Mode/Terms of Payment | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| PO-TFSKPL/PO/24-25/000056 | 14-Jun-24 | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|----------|---------------|-----------|------|--------------------|
| 1 | MENU MASTER COMMERCIAL OVEN MODEL RMS510TSIA S.NO.2401141576,579 | 84198190 | 2 PCS. | 38,400.00 | PCS. | 76,800.00 |
| | IGST OUTPUT A/C | | | | | 13,824.00 |
| Total | | | 2 PCS. | | | ₹ 90,624.00 |

Amount Chargeable (in words)

INR Ninety Thousand Six Hundred Twenty Four Only

E. & O.E

| HSN/SAC | Taxable Value | | IGST | | Total |
|--------------|------------------|------|------------------|------------------|-------|
| | Value | Rate | Amount | Tax Amount | |
| 84198190 | 76,800.00 | 18% | 13,824.00 | 13,824.00 | |
| Total | 76,800.00 | | 13,824.00 | 13,824.00 | |

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Twenty Four 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 - TIMI2425D1252
Date : 11-Jul-24



IRN : ae5ccbecb229e557e40900361c8ba2f6f902e67bf3dce0a674abc706845c088e
Ack No.: 172415376685331
Ack Date: 11-Jul-24

1. e-Way Bill Details

e-Way Bill No.: 701442447353 Mode :
Generated By: 07AAAFM7234J1Z9 Approx Distance:
Supply Type: Outward-Supply Transaction Type: Bill From - Dispatch From
Generated Date: 11-Jul-24 5:03 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,,
KHHERA 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 (I) |
|----------|--|----------|-------------|--------------|
| 84198190 | MENU MASTER COMMERCIAL OVEN MODEL RMS510TSIA & ELECTRIC OVEN | 2 PCS | 76,800.00 | 18 |

Tot Taxable Amt : 76,800.00 Other Amt :
IGST Amt : 13,824.00

Total Inv Amt : 90,624.00

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: Delhi to Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

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

Tue, Jul 23, 2024 at 7:59 PM

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, sales@mitalin.com

Dear Sir
Shipment delivered
PFA : POD

| | | | |
|--|-----------------------|-----------------|-------------------|
| AWB No. | 1021678 | | |
| 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. 1021678 | | | |
| Date | Time | Location | Status |
| 12/07/2024 | 1638 | 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 12:10 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 | 1021678 Dt.12.07.2024 |
| Declared Invoice Value | Rs.90,624/- |
| Vendor Invoice Number | TIMI2425D1252 |
| PO Number (issued to the vendor by You) | TFSKPL/TFS/PO/24-25/000056 |
| Total Number of Parcels | 2 Nos |
| Billing / in account of... | TFS |
| Mode of Transit | RAJDHANI |

BY RAJDHANI Sd.

PCS EXPRESS
Every Time, On Time

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053. • 91 22 62360112
customercare@pcsexp.in www.pcsexp.in

DOCKET / L.R. (Not Negotiable) At Owner's Risk
1021678

SUBJECT TO MUMBAI JURISDICTION

| | | | | | | |
|-------------------------------------|--------------------------------|--|---|----------------------------------|------------------------------|----------------------------|
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
| TFS | 8009PMIL | DEL | KOLKATA | 2 | 23/07/24 | |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input checked="" type="checkbox"/> CONSIGNEE A/C | | ACT. WT. | VOL. WT. |
| Sender's Name: Mittal International | | Consignee's Name: TFS KOLKATA | | | | |
| Company: | | Company: | | | | |
| Address: Budhpur | | Address: NSCBI Airport | | | | DIMENSIONS in cm L X W X H |
| Pin Code: 110002 | | Pin Code: 700052 | | | | |
| Tel No.: | | Tel No.: | | | | |
| City: DEL | | Country: INDIA | | City: KOLKATA | | Country: INDIA |
| DESCRIPTION OF GOODS | VALUE | <input type="checkbox"/> DOMESTIC | <input type="checkbox"/> DOX | <input type="checkbox"/> N-DOX | <input type="checkbox"/> AIR | |
| MCH | 90,624/- | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/> SUBFACE | | |

SHIPPER'S SIGNATURE: [Signature] DATE: 23/07/24

RECEIVED IN GOOD ORDER & CONDITION

NAME: [Signature] DATE: [Signature]

Affix Co. Stamp: [Stamp]

Freight, Fuel, GST, TOTAL

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 | 1021679 Dt.12.07.2024 |
| Declared Invoice Value | Rs.80,240/- |
| Vendor Invoice Number | TIMI2425D1250 |
| PO Number (issued to the vendor by You) | TFSKPL/TFS/PO/24-25/000050 |
| Total Number of Parcels | 1 No |
| Billing / in account of... | TFS |
| Mode of Transit | RAJDHANI |

BY RAJENDRA SINGH

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

980, Adarsh Nagar, Link Road, Next to Loluit Petrol Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in

1021679

SUBJECT TO MUMBAI JURISDICTION

| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
|--|--------------------------------|--|--|---|------------------------------|--|
| TFS | SWAPNIL DGBL | DELHI | KOLKATA | 1 BOX | 19/7/24 | |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input checked="" type="checkbox"/> CONSIGNEE AC | ACT. WT. | | VOL. WT. |
| Sender's Name: Mr/Hr/ M/s Swapnil DGBL | | Receiver's Name: Traver Food S. | | Company: | | DIMENSIONS in cm L X W X H |
| Address: 304/200 | | Address: NSCB/ Andheri | | Pin Code: 200052 | | |
| Tel No.: | | Tel No.: | | City: Kolkata | | |
| Country: India | | Country: | | City: Kolkata | | |
| DESCRIPTION OF GOODS | VALUE | <input checked="" type="checkbox"/> DOMESTIC | <input type="checkbox"/> DOX | <input checked="" type="checkbox"/> BOX | <input type="checkbox"/> AIR | Freight Fuel GST TOTAL AP SHIPPER COPY |
| 060M | 80,240 | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/> SURFACE | | |
| SHIPPER'S SIGNATURE: [Signature] | | DATE: 19/7/24 | | Affix Co. Stamp | | |

Domestic International Air Freight Rail / Road

Regards,
Pradnya



You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar
Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



1021678 POD.jpeg
124K