



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/1650/24-25
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/24-25/000050

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021679	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									1000.00

Total Bill Amount =	5,370.00
FOV on declared invoice value 0.02% =	160.48
Fuel Surcharge =	553.05
SUB TOTAL =	6,083.53
IGST @ of 18.00 % =	1,095.04
Rounding Off =	0.43
Grand Total =	7,179.00

INR Seven Thousand One Hundred Seventy Nine 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 :



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

KYC MANDATORY

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

1021679

ACCOUNT NUMBER
T-0006

SHIPPER REFERENCE
MR. SWAPNIL

ORIGIN
DELHI

DESTINATION
KOLKATA

PIECES
1

DATE
12/07/2024

WEIGHT
72.00

CASH TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
45.00

Sender's Name

Company
MITTAL INTERNATIONAL

Address
2 BUDHPUR VILLAGE
ROAD BUDHPUR
DELHI

Tel No. :
City : DELHI

Receipt's Name
SANTANU DA

Company
TFS KOLKATA

Address
83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM
DUM DUM KOLKATA
KOLKATA

Tel No. :
City : KOLKATA

VOL. WEIGHT
71.150

DIMENSION in CM
L * W * H
51*62*90*1=71.145

Description of Goods
UGOLINI COLD DRINK

Country : INDIA

Shipment Value
80240

DOMESTIC

INTERNATIONAL

Country : INDIA

DOX

N-DOX

AIR

SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S
SIGNATURE

Date 12/07/2024

NAME :

Date 12/07/2024

NAME :

Affix Co. Stamp

Freight 5,530.48
Fuel 553.05
GST 1,095.04
TOTAL 7,178.56

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 42fdd66ca1a5b20eab1ea2eed14a61e49ecdf290be-
fced49cd52a41d1bd852b
Ack No. : 172415376698089
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 GATE NO 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 GATE NO 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
TIM2425D1250	701442447816	11-Jul-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO-TFSKPL/PO/24-25/000050	14-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UGOLINI COLD DRINK DISPENSER MODEL ARCTIC DELUXE 12/2 AA 230V/50HZ 001000420470	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 Rate	IGST Amount	Total Tax Amount
84186990	68,000.00	18%	12,240.00	12,240.00
Total	68,000.00		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

(Signature)
Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - TIMI2425D1250
Date: 11-Jul-24

IRN: 42fdd66ca1a5b20eab1ea2eed14a61e49ecdf290befeead49cd52a41d1bd852b
Ack No.: 172415376698089
Ack Date: 11-Jul-24



1. e-Way Bill Details

e Way Bill No.: 701442447816 Mode:
Generated By: 07AAAFM7234J1Z9 Approx Distance:
Supply Type: Outward-Supply Transaction Type: Bill From - Dispatch From
Generated Date: 11-Jul-24 5:04 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: Delhi to Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Jul 23, 2024 at 8:22 PM

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

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.	1021679		
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. 1021679			
Date	Time	Location	Status
12/07/2024	1637	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 7:59 PM Pcs Courier <pcs.courier@gmail.com> wrote:

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



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 S&P

 <p>980, Adambh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>				KYC MANDATORY <input type="checkbox"/> 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	SWAPNIL D&C	DEL	KOLKATA	2 BOX	12/2/24	
<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		Receiver's Name				DIMENSIONS in cm L X W X H
Mittal International		Travel Food S.				
Company		Company				
Address		Address				
Bachpur		NSCB/ Airport				
DEL		Kazi Nazimuddin Road				
		Pin Code				
		200052				
Tel No.:		Tel No.:				
City		Country		City		
DEL		India		Kolkata		
Country		Country				
India		India				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> MDOX	<input type="checkbox"/> AIR	
MENU	90,624/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		DATE		DATE		
[Signature]		12/2/24		12/2/24		
Domestic		International		Air Freight		
				Rail / Road		

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 RAJDHANI S&P

 <p>980, Adambh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>				KYC MANDATORY <input type="checkbox"/> DOCKET / L.R. (Not Negotiable) At Owner's Risk 1021679		
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	SWAPNIL D&C	DEL	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 A/C		ACT. WT.				VOL. WT.
Sender's Name		Receiver's Name				DIMENSIONS in cm L X W X H
Mittal International		Travel Food S.				
Company		Company				
Address		Address				
Bachpur		NSCB/ Airport				
DEL		Kazi Nazimuddin Road				
		Pin Code				
		200052				
Tel No.:		Tel No.:				
City		Country		City		
DEL		India		Kolkata		
Country		Country				
India		India				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> MDOX	<input type="checkbox"/> AIR	
COOKING	80,240/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		DATE		DATE		
[Signature]		12/2/24		12/2/24		
Domestic		International		Air Freight		
				Rail / Road		

Regards,

Pradnya



Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1021679 POD.jpeg
93K