



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/1651/24-25
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/24-25/000037

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021680	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 :

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

1021680

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
Sender's Name			Receipt's Name SANTANU DA			VOL. WEIGHT 71.150
Company MITTAL INTERNATIONAL			Company TFS KOLKATA			DIMENSION in CM L * W * H 51*62*90*1=71.145
Address 2 BUDHPUR VILLAGE			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM			
ROAD BUDHPUR			DUM DUM KOLKATA			
DELHI			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 <input checked="" type="checkbox"/> N-DOX		<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 5,530.48 Fuel 553.05 GST 1,095.04 TOTAL 7,178.56
SHIPPER'S SIGNATURE		NAME :		NAME :		ACCOUNT COPY
Date 12/07/2024		Date 12/07/2024		Affix Co. Stamp		

Domestic

International

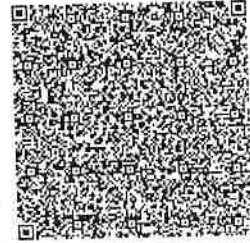
Air Freight

Rail / Road

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cf5f6e68a88cc828d896b525b35e6bb3993e11669b-1c9886240f5937a8b5e41c
 Ack No. : 172415380623073
 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@mital.in, accounts@mital.in

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. : TIMI2425D1259	e-Way Bill No. : 711442614736	Dated : 12-Jul-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. : PO-TFSKPL/PO/24-25/000037	Dated : 24-May-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 S.NO.001000431764	84186990	1 PCS.	68,000.00	PCS	68,000.00
						68,000.00
						12,240.00
	IGST OUTPUT A/C					
						68,000.00
						12,240.00
	Total		1 PCS.			₹ 80,240.00

Amount Chargeable (in words) : **INR Eighty Thousand Two Hundred Forty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - TIMI2425D1259
Date : 12-Jul-24



IRN : cf5f6e68a88cc828d896b525b35e6bb3993e11669b1c9886240f5937a8b5e41c
Ack No.: 172415380623073
Ack Date: 12-Jul-24

1. e-Way Bill Details

e-Way Bill No.: 711442614736 Mode :
Generated By: 07AAAFM7234J1Z9 Approx Distance: Generated Date: 12-Jul-24 12:12 PM
Supply Type: Outward-Supply Transaction Type: Bill From - Dispatch From 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,,
KHARA 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

Tue, Jul 23, 2024 at 8:02 PM

Pcs Courier <pcs.courier@gmail.com>

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.	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 bhaladar



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. KYL MANDATORY

920, Adarsh Nagar, Unk Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62340112
customercare@pcs-express.in www.pcs-express.in

DOCKET / L.R. (Not Negotiable) At Owner's Risk
1021677

Every Time, On Time. SUBJECT TO INDIAN JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TAP	SWA/NT/DEL	DEL	KOLKATA	1 BOX	12/2/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE'S ACCOUNT			VOL. WT.
Sender's Name		Company		Mittal's Name		DIMENSIONS in cm L X W X H
Mittal International		Travel Food Services				
Address		Address				
Delhi		NSCB/ Airport				
Tel No.:		Tel No.:				
City		Country	City	Country		
Delhi		India	Kolkata	India		
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input checked="" type="checkbox"/> AIR	
Juice Dispenser	80,240/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		Freight
DATE		NAME		NAME		Fuel
12/2/24		JAI				GST
		DATE		Affix Co. Stamp		TOTAL
						ATC
Domestic		International		Air Freight		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 G.P. KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk

PCS EXPRESS
980, Adash Nagar, Link Road, Next to Latus Petrol Pump, Andheri-West, Mumbai-400 053. * 91 22 62360112
customercare@pcsexp.in www.pcsexp.in

1021680

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	SDOPN/LEDCE	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: Mittal International		Receipt's Name: Travel Foods				DIMENSIONS in cm L X W X H
Company: Budspar		Company: NSE 31 Aircon				
Address: DEL		Address: Kazi Nazimuddin Rd				
Tel No.:		Tel No.:				
City: DEL Country: INDIA		City: KOLKATA Country: INDIA				
DESCRIPTION OF GOODS: Uboni	VALUE: 80240/-	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	Freight Fuel GST TOTAL Affix Co. Stamp
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE: [Signature]		PCS EXPRESS		Received in good order & condition		
DATE: 12/2/24		NAME: [Signature]		NAME:		
		DATE: 12/2/24		DATE:		
		SHIPPER'S SIGNATURE		DATE		
		SHIPPER'S SIGNATURE		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 G.P. KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk

PCS EXPRESS
980, Adash Nagar, Link Road, Next to Latus Petrol Pump, Andheri-West, Mumbai-400 053. * 91 22 62360112
customercare@pcsexp.in www.pcsexp.in

1021681

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	SDOPN/LEDCE	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: Mittal International		Receipt's Name: Travel Foods				DIMENSIONS in cm L X W X H
Company: Budspar		Company: NSE 31 Aircon				
Address: DEL		Address: Kazi Nazimuddin Rd				
Tel No.:		Tel No.:				
City: DEL Country: INDIA		City: KOLKATA Country: INDIA				
DESCRIPTION OF GOODS: Uboni	VALUE: 80240/-	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	Freight Fuel GST TOTAL Affix Co. Stamp
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE: [Signature]		PCS EXPRESS		Received in good order & condition		
DATE: 12/2/24		NAME: [Signature]		NAME:		
		DATE: 12/2/24		DATE:		
		SHIPPER'S SIGNATURE		DATE		
		SHIPPER'S SIGNATURE		DATE		

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



1021680 POD.jpeg
117K