



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/1652/24-25
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/24-25/000041

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021681	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 :



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

KYC MANDATORY

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

1021681

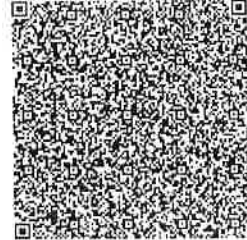
ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN DELHI	DESTINATION KOLKATA	PIECES 1	DATE 12/07/2024	WEIGHT 72.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 45.00		VOL. WEIGHT 71.150
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. : 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 5,530.48 Fuel 553.05 GST 1,095.04 TOTAL 7,178.56
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp		ACCOUNT COPY	
Date 12/07/2024	Date 12/07/2024					

Domestic International Air Freight Rail / Road

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6ed491b915536b5e3543762b2490fc900c8d57c2ef-0a93a0886cceb724373310
 Ack No. : 172415380615287
 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

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. TIMI242501258	e-Way Bill No. 751442614530	Dated 12-Jul-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.		Other References
Buyer's Order No. PO-TFSKPL/PO/24-25/000041	Dated 23-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 001000431682	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	Rate	IGST		Total Tax Amount
			Amount	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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - TIMI2425D1258
Date : 12-Jul-24

IRN : 6ed491b915536b5e3543762b2490fc900c8d57c2ef0a93a0886cceb724373310
Ack No.: 172415380615287
Ack Date: 12-Jul-24



1. e-Way Bill Details

e-Way Bill No.: 751442614530 Mode :
Generated By: 07AAAFM7234J1Z9 Approx Distance:
Supply Type: Outward-Supply Transaction Type: Bill From - Dispatch From

Generated Date: 12-Jul-24 12:11 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.,
KHERA 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)
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 : Total Inv Amt : 80,240.00
IGST Amt : 12,240.00

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA
Name : PCS Express Cargo

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : Delhi

CEWB No. :

Re: Need pickup Juice dispenser - Mittal international

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Jul 23, 2024 at 8:06 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.	1021681
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. 1021681

Date	Time	Location	Status
12/07/2024	1626	MUMBAI	SHIPMENT RECEIVED

Regards

Wasim bhaldar



Every Day. On Time

--- : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Jul 23, 2024 at 8:04 PM Pcs Courier <pcs.courier@gmail.com> wrote:

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

Reliance

Wasim bhaladar



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

: 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 Exp.

KYC MANDATORY DOCKET / L.R.

PCS EXPRESS
Every Time, On Time.

REG. Address: 42/10/1, The Road, Next to Lotus Petal Petal Pump, Andheri West, Mumbai - 400 059. + 91 22 4240112
customercare@pcs.in www.pcs.in

1021677

SUBJECT TO MUNICIPAL JURISDICTION

ACCOUNT NUMBER TFS	SHIPPER'S REFERENCE SWAPN/LEEC	ORIGIN KOLKATA	DESTINATION 1 BOX	PIECES 12/2/24	DATE	WEIGHT
<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		Receiver's Name T-Travel Food Service		DIMENSIONS in cm L X W X H		
Company Bachpan		Company N.S.C. 21 Airport				
Address Delhi		Address Kazi Nazimuddin ISIDAY				
Tel No.:		Pin Code 700052				
City DEL		Country INDIA				
City KOLKATA		Country INDIA				
DESCRIPTION OF GOODS UPON	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"/> SUREACT		
SHIPPER'S SIGNATURE JAD		DATE 12/2/24		Received in good order & condition		Freight
				NAME		Fuel
				DATE		GST
				Affix Co. Stamp		TOTAL
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 Exp.

KYC MANDATORY DOCKET / L.R.

PCS EXPRESS
Every Time, On Time.

REG. Address: 42/10/1, The Road, Next to Lotus Petal Petal Pump, Andheri West, Mumbai - 400 059. + 91 22 4240112
customercare@pcs.in www.pcs.in

1021680

SUBJECT TO MUNICIPAL JURISDICTION

ACCOUNT NUMBER TFS	SHIPPER'S REFERENCE SWAPN/LEEC	ORIGIN KOLKATA	DESTINATION 1 BOX	PIECES 12/2/24	DATE	WEIGHT
<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		Receiver's Name T-Travel Food Service		DIMENSIONS in cm L X W X H		
Company Bachpan		Company N.S.C. 21 Airport				
Address Delhi		Address Kazi Nazimuddin ISIDAY				
Tel No.:		Pin Code				
City DEL		Country INDIA				
City KOLKATA		Country INDIA				
DESCRIPTION OF GOODS UPON	VALUE 80,240/-	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> AIR		
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SUREACT		
SHIPPER'S SIGNATURE JAD		DATE 12/2/24		Received in good order & condition		Freight
				NAME		Fuel
				DATE		GST
				Affix Co. Stamp		TOTAL
Domestic		International		Air Freight		SHIPPER COPY

Shipment Picked up from	Mittal International Delhi
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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

PCS EXPRESS Every Time, On Time		YBL, Acharya Nagar, Link Road, Near to Police Personnel's Panna Anandpur-West, Mumbai-400 053, T 22 627401-2 e: pcs@pcs.co.in www.pcs.co.in		KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Docket's Risk 1021681	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS 50097ML	DEC	Kolkata	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	NET WT.		VOL. WT.	
Sender's Name: MITHAJ Mitra		Receipt's Name: Traver Food S.					
Company		Company				DIMENSIONS in cm L X W X H	
Address: Ballypur		Address: MSCS/ Air Force					
Tel No.:		Tel No.:					
City: DEC		Country: India		City: Kolkata		Country: India	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N DOX	<input type="checkbox"/> AIR		
UGANI	80240/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE: <i>[Signature]</i>		NAME: <i>[Signature]</i>		DATE: 12/2/24		Affix Co. Stamp	
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time

: 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

: 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>

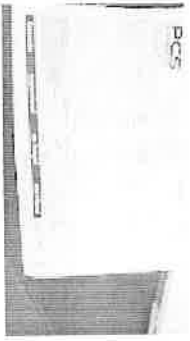
Subject: Payment Advice

Dear Swapnil,

PFA

Regards,

Amit Upadhyay



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99K