



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/1656/24-25
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 : 19/07/2024  
Period To : 19/07/2024  
Customer Code : T-0006  
Other Docket Ref. No. : PO/24-25/00058

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021821	19.07.2024	KOLKATA	TFS KOLKATA	MUMBAI- RAHUL MENS WEAR	MR. PRIYORANJA N	SFC	80*32*42*3; 78*50*22*4; 82*46*30*1	232218	8	19.00	213.64	214.000	4,066.00
				DOCKET / LR CHARGE										50.00
				Insurance Premium Paid										1450.00

Total Bill Amount =	5,566.00
FOV on declared invoice value 0.02% =	464.44
Fuel Surcharge =	603.04
SUB TOTAL =	6,633.48
IGST @ of 5.00 % =	331.67
	-0.15
<b>Grand Total =</b>	<b>6,965.00</b>

### INR Six Thousand Nine Hundred Sixty Five 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 :

*Handwritten signature*  
5/2/24

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

**1021821**

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. PRIYORANJAN	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 8	DATE 19/07/2024	WEIGHT 214.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	205.00	VOL. WEIGHT 213.640
Sender's Name MR. PAWAN PANDEY		Receipt's Name SANTANU DA				DIMENSION in CM L * W * H 80*32*42*3=80.640; 78*50*22*4=85.800; 82*46*30*1=28.290
Company RAHUL MENS WEAR		Company TFS KOLKATA				
Address R C BARRACK NO. 25, SHOP NO. 3 BHAJI MARKET, CHEMBUR MUMBAI		Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA KOLKATA				
Tel No. : City : MUMBAI Country : INDIA		Tel No. : City : KOLKATA Country : INDIA				
Description of Goods T-SHIRT	Shipment Value 232218	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		Freight 6,030.44 Fuel 603.04 GST 331.67 TOTAL 6,965.15		ACCOUNT COPY
SHIPPER'S SIGNATURE Date 19/07/2024	NAME : Date 19/07/2024	NAME : Affix Co. Stamp				

Domestic

International

Air Freight

Rail / Road

**Tax Invoice**

<b>RAHUL MENS WEAR</b> R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com Consignee (Ship to) <b>Travel Food Services Kolkata Pvt Ltd</b> 83 Gate No.3 C.N.S.C.B International Airport Vip Road Kazi Nazrul Islam Sarani Dum Dum Kolkata West Bangaal-700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Buyer (Bill to) <b>Travel Food Services Kolkata Pvt Ltd</b> 83 Gate No.3 C.N.S.C.B International Airport Vip Road Kazi Nazrul Islam Sarani Dum Dum Kolkata West Bangaal-700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Invoice No.	Dated
	2024-25/280	19-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	TFSKPL/PO/24-25/00058 dt. 22-Jun-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>T-Shirt</b> GSA SIZE-38/200,40/300,42/200,44/60	6109	<b>760 pcs</b>	291.00	pcs		<b>2,21,160.00</b>
	<b>Output IGST 5% Tax</b>					5 %	<b>11,058.00</b>
	<b>Total</b>		<b>760 pcs</b>				<b>₹ 2,32,218.00</b>

1021821  
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Amount Chargeable (In words) E. & O.E  
**INR Two Lakh Thirty Two Thousand Two Hundred Eighteen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
6109	2,21,160.00	5%	11,058.00	11,058.00
<b>Total</b>	<b>2,21,160.00</b>		<b>11,058.00</b>	<b>11,058.00</b>

Tax Amount (in words) : **INR Eleven Thousand Fifty Eight Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**  
 A/c Holder's Name: **RAHUL MENS WEAR**  
 Bank Name : **Janakalyan Sahakari Bank (Current)**  
 A/c No. : **011011300002435**  
 Branch & IFS Code: **Chembur & JSBL0000011**

Customer's Seal and Signature



# Purchase Order

Order Number : TFSKPL/PO/24-25/000058  
Supplier Code : RV232415008 [ V0000254 ]

<b>Supplier Detail</b> Rahul Mens Wear	<b>Shipped Location</b> Domestic Airport	<b>Invoice Location</b> Domestic Airport	<b>Corporate Address</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
R.C.Barrack No. 25, Shop No. 3, Bhaji Market, Chembur Colony., India Order Address Code :	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Pawan Pandey Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90357001 Cost Center Name : Sales and Business Operations Project ID : PO Category : Non Consumable	GSTIN No : 19AAECT8193L1ZJ Payment Term : 50% Advance balance 30 days after delivery	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 12/06/2024 PO Approval Date : 21/06/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6203	GSA . T Shirts	Operation GSA T Shirts 38	E01	200.00	NOS	291.00	0.00	291.00	58,200.00	5	61,110.00
2		6203	GSA . T Shirts	Operation GSA T Shirts 40	E01	300.00	NOS	291.00	0.00	291.00	87,300.00	5	91,665.00
3		6203	GSA . T Shirts	Operation GSA T Shirts 42	E01	200.00	NOS	291.00	0.00	291.00	58,200.00	5	61,110.00
4		6203	GSA . T Shirts	Operation GSA T Shirts 44	E01	60.00	NOS	291.00	0.00	291.00	17,460.00	5	18,333.00
<b>Total Qty : 760.00</b>												<b>221,160.00</b>	
<b>Total Basic PO Amount</b>												<b>221,160.00</b>	
<b>Total Other Charges</b>												<b>11,058</b>	
<b>IGST Amount</b>												<b>11,058</b>	
<b>Grand Total PO Amount</b>												<b>232,218.00</b>	

Amount in Words : Rupees Two Lakh Thirty Two Thousand Two Hundred Eighteen Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

### Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh Sawant	96199 79958	
Sonali	+91 89769 44091	

**Disclaimer :**

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

## Part - A Slip

Unique No.	2617 9703 5091
Entered Date	19/07/2024 03:26 PM
Entered By	27AIF PP564 9F1ZZ - RAHUL MENS WEAR
Valid From:	Not Valid for Movement as Part B is not entered [1993Kms]

### Part - A

GSTIN of Supplier	27AIFPP5649F1ZZ,RAHUL MENS WEAR
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Delivery	Dum Dum, WEST BENGAL-700052
Document No.	2024-25/280
Document Date	19/07/2024
Transaction Type:	Regular
Value of Goods	232218
HSN Code	6109 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



261797035091

Note\*: If any discrepancy in information please try after sometime.

102182  
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Pcs Courier <pcs.courier@gmail.com>

### 1021821\_Mumbai to Kolkata

1 message

Sat, Jul 20, 2024 at 12:36 PM

Pcs Courier <pcs.courier@gmail.com>

To: Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Rahul Mens <pawanpandey681@gmail.com>, Santanu Roy <santanu.roy@travelfoodservices.com>

Dear sir,

Shipment Picked up from	Rahul Mens Wear Chembur
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1021821 Dt.19.07.2024
Declared Invoice Value	Rs.2,32,218/-
Vendor Invoice Number	2024-25/280
Total Number of Parcels	8 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/24-25/00058

Insurance

KYC MANDATORY      DOCKET / LR

(And Negotiable)  
At Sender's Risk

**PCS EXPRESS**  
Every Time, On Time

1021821

100, Adambh Wagle, New Road, West to Lotus Field Petrol Pump,  
Andambh West, Mumbai - 400011    +91 22 62360112  
customerservice@pcs.in    www.pcs.in

SUBJECT TO MUMBAI ASSOCIATION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Priyoranjan Thoi	CCU	CCU	8	19/7/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> AIR WT.		
Sender's Name		Receiver's Name				
Company: Rahul Mens Wear		Company: TFS				
Address: Bhaji market		Address: C.N.S.C.B Inter-national Airport				
Chembur		Churn churn Kolkata				
Tel No.:		Tel No.:				
City: Rom      Country:		City: CCU      Country:				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> T-BOX	<input type="checkbox"/> AIR	
T-shirt	2,32,218/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		Freight
NAME: Sakal/dj		NAME:				Fuel
DATE: 19/7/24		DATE:				GST
		Affix Co. Stamp				TOTAL

**Domestic      International      Air Freight      Rail / Road      SHIPPER COPY**

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



**1021821 Invoice.jpeg**  
170K