



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/1891/24-25
Invoice Date :	22/08/2024
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 : 02/08/2024  
Period To : 02/08/2024  
Customer Code : T-0006  
Other Docket Ref. No. : PO/24-25/000753

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023759	02.08.2024	KOLKATA	TFS KOLKATA	MUMBAI-GR POLYGL OV P. LTD	SFC	30*30*28*4	7552	4	19.00	25.20	26.000	494.00
DOCKET / LR CHARGE													50.00

Total Bill Amount =	544.00
FOV on declared invoice value 0.02% =	15.10
Fuel Surcharge =	55.91
SUB TOTAL =	615.01
IGST @ of 5.00 % =	30.75
Rounding Off =	0.24
<b>Grand Total =</b>	<b>646.00</b>

### INR Six Hundred Fourty Six 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 and date 4/9/24*

KYC MANDATORY

DOCKET / L.R



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

1023759

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. BHAVANI	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 4	DATE 02/08/2024	WEIGHT 26.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	19.60	VOL. WEIGHT 25.200
Sender's Name			Receipt's Name SANTANU DA			DIMENSION in CM L * W * H 30*30*28*4=25.200
Company GR POLYGLOV P. LTD			Company TFS KOLKATA			
Address SHOP NO. 10-12 TANK ROAD, BHANDUP WEST MUMBAI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA KOLKATA			
Tel No. : City : MUMBAI			Tel No. : City : KOLKATA			
Country : INDIA			Country : INDIA			
Description of Goods GLOVES	Shipment Value 7552	<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 checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition			Freight	559.10
SHIPPER'S SIGNATURE	Date 02/08/2024	NAME : Date 02/08/2024	NAME :	Affix Co. Stamp	Fuel	55.91
					GST	30.75
					TOTAL	645.77
					ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road

Tax Invoice

(DUPLICATE FOR TRANSFERRER)

**GR POLYGLOV P. LTD.**

Regd.Off.: SHOP NO.10-12, SHOPPING CENTRE NO. 2,  
MINILAND, TANK ROAD, BHANDUP (W),  
MUMBAI 400078, INDIA  
MSME Regn.No. MH18A0129716  
PAN-AAACG2265L  
GSTIN/UIN: 27AAACG2265L1Z  
State Name : Maharashtra, Code : 27  
CIN: U25209MH1996PTC096042  
Contact : 022 25957713  
E-Mail : grpg@grpg.co.in

Invoice No. <b>GRPG/24-25/0120</b>	Dated <b>2-Aug-24</b>
Delivery Note	Mode/Terms of Payment <b>15 Day's</b>
Buyer's Order No. <b>PO/24-25/000753</b>	Dated <b>30-Jul-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>PCS Worldwide Express</b>	Destination <b>Kolkata</b>
Terms of Delivery <b>Door Delivery</b>	

**Travel Food Services Kolkatta P Ltd**  
83, Gate No.3C, NSCBI Airport, Kazi Nazrul Islam  
Sarani Dum Dum, Kolkata-700052  
GSTIN/UIN : 19AAECT8193L1ZJ  
PAN/IT No : AAECT8193L  
State Name : West Bengal, Code : 19  
Buyer (Bill to)

**Travel Food Services Kolkatta P Ltd**  
83, Gate No.3C, NSCBI Airport, Kazi Nazrul Islam  
Sarani Dum Dum, Kolkata-700052  
GSTIN/UIN : 19AAECT8193L1ZJ  
PAN/IT No : AAECT8193L  
State Name : West Bengal, Code : 19  
Place of Supply : West Bengal

Sl No.	No. & Kind of Pkgs.	Description of Goods	Code	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	04 Ctns	Gloves, Medical	1102B I	39262011	18 %	10,000 Nos.	0.640	Nos.		6,400.000
			<b>IGST</b>							1,152.000
<b>Total</b>										<b>10,000 Nos.</b>
										<b>₹ 7,552.000</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Seven Thousand Five Hundred Fifty Two Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39262011	6,400.000	18%	1,152.000	1,152.000
<b>Total</b>	<b>6,400.000</b>		<b>1,152.000</b>	<b>1,152.000</b>

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Fifty Two Only**  
Company's PAN : **AAACG2265L**

Declaration  
I/We hereby certify that my/our Registration certificate under Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details  
A/c Holder's Name : **GR POLYGLOV P. LTD.**  
Bank Name : **Axis Bank CC A/c 92203 0000 399 281**  
A/c No. : **922030000399281**  
Branch & IFS Code : **Bhandup West & UTIB0000349**

Customer's Seal and Signature for GR POLYGLOV P. LTD.

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory

**Re: Fw: TFS Order Dated : 30.8.24**

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Aug 9, 2024 at 6:22 PM

To: Priyoranjan 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>, "GR POLYGLOV PVT.LTD" <grpg@grpg.co.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Santanu Roy <santanu.roy@travelfoodservices.com>

Dear sir,

<b>AWB No.</b>	1023759		
<b>Booking Date</b>	02/08/2024		
<b>Consignee Name</b>	TFS KOLKATA		
<b>Origin</b>	MUMBAI		
<b>Destination</b>	KOLKATA		
<b>Status</b>	Delivered		
<b>Delivery Date and Time</b>	09/08/2024		
<b>Receiver Name</b>	SIGN_CO. STAMP		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1023759</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
02/08/2024	1555	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Every Time On Time.

Email : pcs.courier@gmail.com


Liquidity is the main substance to move anything faster.

On Sat, Aug 3, 2024 at 2:29 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	GR Polyglov Mumbai
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	<b>1023759</b> Dt.02.08.2024
Declared Invoice Value	Rs.7,552/-
Vendor Invoice Number	GRPG/24-25/0120
Total Number of Parcels	4 Nos

Billing / in account of...	TFS
PO Number (issued to vendor) if any	PO/24-25/000753

 <p>180 Adyar Nagar, Lake Road, T. Nagar, Chennai 600 029          Andhra Pradesh Number: 0853   91 22 62260117          Customer Care Number: 1800 120 1200   www.pcs.in</p>						KYC MANDATORY DOCKET / L.R. 1023759	
ACCOUNT NUMBER	SUPPLIER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	Bhawani	Bom	CCU	(4)	2/8/24		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOFAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.	
Sender's Name			Receipt's Name				
Company: GTR Polylong P. Ltd			Company: TFS				
Address: Shopping Center No. 1			Address: N. S. R. Airport				
M. H. Road, Tank			N. S. R. Airport, Sec 15				
Road Bhandup			Pin Code: 700052				
Tel No.:			Tel No.:				
City: Bhandup		Country:	City: CCU		Country:		
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> AIR		
Gloves		7.552	<input type="checkbox"/> INTERNATIONAL	<input checked="" type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
DISPATCH AGREEMENT I/We hereby agree to the terms and conditions of the contract and will comply with the same. The goods are to be delivered to the consignee at the address mentioned above. The consignee shall be responsible for the payment of the freight and other charges. The goods are to be delivered to the consignee in good order and condition. The consignee shall be responsible for the payment of the freight and other charges. The goods are to be delivered to the consignee in good order and condition. The consignee shall be responsible for the payment of the freight and other charges.			PCS EXPRESS NAME: <i>Calcutta</i>		Received in good order & condition NAME:		
DISPATCH DATE: _____		DATE: 2/8/24	DATE: _____		Affix Co. Stamp		
Domestic		International	Air Freight	Rail/Road	SHIPPER COPY		

Regards,

Pradnya



Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Aug 1, 2024 at 5:58 PM Zafar Hashmi <zafarhashmi74@gmail.com> wrote:

Dear Team  
 Kindly do this on priority

Regards

Zafar Hashmi

Mumbai, India  
 Cell : +91-89268/6545 | +91 9082661835  
 Email : Zafarhashmi74@gmail.com

On Thu, 1 Aug 2024 at 17:55, Kolkata Purchase <kolkata.purchase@k-corp.in> wrote:

Dear Zafar ji,

Please arrange the pick-up as per below details.

Luhadia, 09322517713, 8080970042  
GR POLYGLOV PVT. LTD  
SHOP NO.10-12, SHOPPING CENTRE NO. 2,  
MINILAND, TANK ROAD, BHANDUP (W),  
MUMBAI 400078. INDIA  
GST NO. 27AAACG2265L1ZI

Regards,  
Bhawani Shankar  
Purchase  
Travel Food Services Kolkata Pvt. Ltd.

**From:** GRPG <grpg@grpg.co.in>  
**Sent:** Thursday, August 1, 2024 2:59 PM  
**To:** Kolkata Purchase <kolkata.purchase@k-corp.in>  
**Cc:** Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>  
**Subject:** RE: TFS Order Dated : 30.8.24

Dear Sir,

Please arrange pick up, material ready.

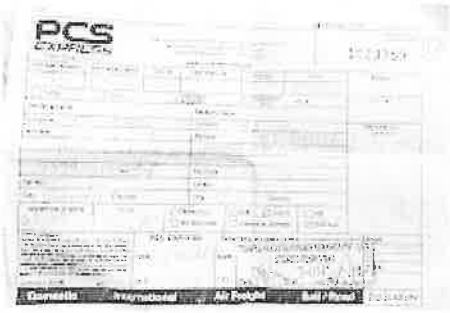
Best Regards,  
Luhadia, 09322517713, 8080970042  
GR POLYGLOV PVT. LTD  
SHOP NO.10-12, SHOPPING CENTRE NO. 2,  
MINILAND, TANK ROAD, BHANDUP (W),  
MUMBAI 400078. INDIA  
GST NO. 27AAACG2265L1ZI  
E-mail : grpg@grpg.co.in  
CIN NO. U25209 MH1996 PTC 096042  
\*\*\*\*\*

**From:** Kolkata Purchase [mailto:kolkata.purchase@k-corp.in]  
**Sent:** 30 July 2024 15:43  
**To:** GRPG  
**Cc:** Priyoranjan Thoi  
**Subject:** TFS Order Dated : 30.8.24

Dear Sir,

Please process the PO.

Regards,  
Bhawani Shankar  
Purchase  
Travel Food Services Kolkata Pvt. Ltd.



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191K