



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/1892/24-25 |
| 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 : 12/08/2024  
Period To : 12/08/2024  
Customer Code : T-0006  
Other Docket Ref. No. : PO/24-25/000036

| SR | Docket  | Date       | Destination | Consignee      | From  | Reference   | Mode | Dimension  | Invoice Value | Qty | Rate  | Weight | Ch. Wt             | Total    |
|----|---------|------------|-------------|----------------|---|-------------|------|------------|---------------|-----|-------|--------|--------------------|----------|
| 1  | 1020400 | 12.08.2024 | KOLKATA     | TFS<br>KOLKATA | MUMBAI-<br>TECHNOC<br>RATS<br>SECURIT<br>Y<br>SYSTEM<br>S PVT.<br>LTD | MR. SWAPNIL | SFC  | 55*35*57*3 | 66552         | 3   | 19.00 | 82.29  | 83.000             | 1,577.00 |
|    |         |            |             |                |   |             |      |            |               |     |       |        | DOCKET / LR CHARGE | 50.00    |

|                                       |                 |
|---------------------------------------|-----------------|
| Total Bill Amount =                   | 1,627.00        |
| FOV on declared invoice value 0.02% = | 133.10          |
| Fuel Surcharge =                      | 176.01          |
| <b>SUB TOTAL =</b>                    | <b>1,936.11</b> |
| IGST @ of 5.00 % =                    | 96.81           |
| Rounding Off =                        | 0.08            |
| <b>Grand Total =</b>                  | <b>2,033.00</b> |

### INR Two Thousand Thirty Three 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 :

*Kr*  
4/9/24

KYC MANDATORY

DOCKET / L.R



From 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

1020400

| ACCOUNT NUMBER                | SHIPPER REFERENCE              | ORIGIN   | DESTINATION   | PIECES                                    | DATE  | WEIGHT  |          |
|-------------------------------|--------------------------------|--|---|---|---|---|----------|
| T-0006                        | MR. SWAPNIL                    | MUMBAI   | KOLKATA   | 3   | 12/08/2024  | 83.00   |          |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT   | <input type="checkbox"/> CONSIGNEE ACCOUNT          | ACT. WT.                                  | 31.20   | VOL. WEIGHT<br>82.290                             |          |
| Sender's Name                 |                                |  | Receipt's Name                                      |   |   | DIMENSION in CM<br>L * W * H<br>55*35*57*3=82.294 |          |
| Company                       |                                |  | Company   |   |   |   |          |
| Address                       |                                |  | Address   |   |   |   |          |
| Tel No. :                     |                                |  | Tel No. :   |   |   |   |          |
| City : MUMBAI                 |                                |  | City : KOLKATA                                      |   |   |   |          |
| Country : INDIA               |                                |  | Country : INDIA                                     |   |   |   |          |
| Description of Goods          | Shipment Value                 | <input checked="" type="checkbox"/> DOMESTIC<br><input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> DOX<br>COMMERCIAL SHIPMENT | <input checked="" type="checkbox"/> N-DOX | <input type="checkbox"/> AIR<br><input checked="" type="checkbox"/> SURFACE |   |          |
| INSECT KILLER<br>TRAPPER      | 66552                          |  |   |   |   |   |          |
| SHIPPER AGREEMENT             | PCS EXPRESS                    | Received in Good order & Condition   |   |   | Freight   | 1,760.10  |          |
|                               | NAME :                         | NAME :   |   |   | Fuel  | 176.01  |          |
| SHIPPER'S SIGNATURE           | Date 12/08/2024                | Date 12/08/2024  | Affix Co. Stamp                                     |   |   | GST   | 96.81    |
|                               |                                |  |   |   |   | TOTAL   | 2,032.92 |
|                               |                                |  |   |   |   | ACCOUNT COPY                                      |          |

Domestic     
 International     
 Air Freight     
 Rail / Road



IRN : 83b6ef98d491fc29fecbfddef3648a4f0c1959c236cf5-a6d4c4d274d98efbdbd  
 Ack No. : 122422619086144  
 Ack Date : 12-Aug-24

**TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**  
 C-2, MODEL INDUSTRIAL ESTATE  
 NEAR VIRWANI INDUSTRIAL ESTATE  
 GOREGAON (E) MUMBAI, 400063  
 FAX:- 29272795 Tel - 022-42480480  
 Udyam Reg No:- UDYAM-MH-18-0013029  
 GSTIN/UIN: 27AABCT3068M1ZJ  
 State Name : Maharashtra, Code : 27  
 CIN: U28993MH2000PTC124321  
 E-Mail : accounts@technocrat.asia / service@technocrat.asia

Consignee (Ship to)  
**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**  
 83, Gate no. 3 C, N.S.C.B.  
 INTERNATIONAL AIRPORT VIP Road,  
 Kazi Nazrul Islam Sarani, Dum Dum,  
 Kolkata, West Bengal, 700052  
 CONTACT NO - SWAPNIL - 99870 22136  
 GSTIN/UIN : 19AAECT8193L1ZJ  
 PAN/IT No : AAECT8193L  
 State Name : West Bengal, Code : 19

Buyer (Bill to)  
**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**  
 83, Gate no. 3 C, N.S.C.B.  
 INTERNATIONAL AIRPORT VIP Road,  
 Kazi Nazrul Islam Sarani, Dum Dum,  
 Kolkata, West Bengal, 700052  
 CONTACT NO - SWAPNIL - 99870 22136  
 GSTIN/UIN : 19AAECT8193L1ZJ  
 PAN/IT No : AAECT8193L  
 State Name : West Bengal, Code : 19

|   |  |
|---|--|
| Invoice No.<br><b>TAS/MH24-25/172</b>                     | Dated<br><b>12-Aug-24</b>              |
| Delivery Note   | Mode/Terms of Payment<br><b>AGREED</b> |
| Reference No. & Date.                                     | Other References<br><b>AFRIN</b>       |
| Buyer's Order No.<br><b>PO NO- TFSKPL/PO/24-25/000036</b> | Dated<br><b>30-Jul-24</b>              |
| Dispatch Doc No.  | Delivery Note Date                     |
| Dispatched through  | Destination                            |
| Terms of Delivery   |  |

| Sl No. | Description of Goods         | HSN/SAC  | GST Rate | Quantity          | Rate     | per | Disc. % | Amount             |
|--------|------------------------------|----------|----------|-------------------|----------|-----|---------|--------------------|
| 1      | <b>INSECT KILLER TRAPPER</b> | 85167920 | 18 %     | 12.0000 NO        | 4,700.00 | NO  |         | <b>56,400.00</b>   |
|        | <b>IGST OUTPUT</b>           |          |          |                   |          |     |         | <b>10,152.00</b>   |
|        | <b>Total</b>                 |          |          | <b>12.0000 NO</b> |          |     |         | <b>₹ 66,552.00</b> |

*Handwritten in blue ink:*  
 1020400  
 3

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

| HSN/SAC      | Taxable Value    |      | IGST             |                  | Total |
|--------------|------------------|------|------------------|------------------|-------|
|              | Value            | Rate | Amount           | Tax Amount       |       |
| 85167920     | 56,400.00        | 18%  | 10,152.00        | 10,152.00        |       |
| <b>Total</b> | <b>56,400.00</b> |      | <b>10,152.00</b> | <b>10,152.00</b> |       |

Tax Amount (in words) : **Indian Rupees Ten Thousand One Hundred Fifty Two Only**

Company's Bank Details  
 A/c Holder's Name: **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**  
 Bank Name : **ICICI Bank C/A**  
 A/c No. : **120605000047**  
 Branch & IFS Code: **Aarey Road Goregaon East & ICIC0001206**  
 for **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**

Declaration  
 " We declare that the particulars given above are true and correct.  
 We also declare that we will remit the GST amount and file applicable GST returns."



# Part - A Slip

|                           |   |
|---------------------------|---|
| Slip No.                  | 2118 0913 5664  |
| Issued Date               | 12/08/2024 05:36 PM   |
| Issued By                 | 27AAB CT306 8M1ZZ - TECHNOCRATS SECURITY SYSTEMS P LTD/ TECH AUTOMATION/HYGIENE SYSTEMS |
| Issued From               | Not Valid for Movement as Part B is not entered [1991Kms]                               |
| Part - A                  |   |
| TIN of Supplier           | 27AABCT3068M1ZZ, TECHNOCRATS SECURITY SYSTEMS P LTD/ TECH AUTOMATION/HYGIENE SYSTEMS    |
| Place of Dispatch         | Mumbai, MAHARASHTRA-400063  |
| TIN of Recipient          | 19AAE CT819 3L1ZJ, TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED                         |
| Place of Delivery         | Dum Dum, WEST BENGAL-700052   |
| Document No.              | TAS/MH24-25/172   |
| Document Date             | 12/08/2024  |
| Transaction Type          | Regular   |
| Weight of Goods           | 66552   |
| HSN Code                  | 85167920 -  |
| Reason for Transportation | Outward - Supply  |
| Transporter               | 27AARPH3638J1ZA & PCS Express Cargo   |

1020400  
3



211809135664

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

**Re: Need delivery - Technocrats**

1 message

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Afrin <marketing1@technocrat.asia>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafar.hashmi@pcsexp.in>, Kolkata Purchase <KOLKATA.PURCHASE@travelfoodservices.com>, Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

|  |                 |                 |
|--|-----------------|-----------------|
| <b>AWB No.</b>                               | 1020400         |                 |
| <b>Booking Date</b>                          | 12/08/2024      |                 |
| <b>Consignee Name</b>                        | TFS KOLKATA     |                 |
| <b>Origin</b>                                | MUMBAI          |                 |
| <b>Destination</b>                           | KOLKATA         |                 |
| <b>Status</b>                                | Delivered       |                 |
| <b>Delivery Date and Time</b>                | 21/08/2024      |                 |
| <b>Receiver Name</b>                         | SIGN & CO STAMP |                 |
| <b>Forwarding AWB No.</b>                    |                 |                 |
| <b>Shipment Progress for AWB No. 1020400</b> |                 |                 |
| <b>Date</b>                                  | <b>Time</b>     | <b>Location</b> |
| 12/08/2024                                   | 1508            | MUMBAI          |

PFA : POD

Regards

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Aug 20, 2024 at 3:40 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir

Due to Independence and Raksha Bandhan holidays, this parcel will be delivered today.

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Aug 19, 2024 at 10:58 AM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear PCS Team,

Kindly update the material delivery status..

Thanks & Regards,

Swapnil Sutar

📞 +91 9987022136

Travel Food Services Pvt. Limited.

From: Pcs Courier <pcs.courier@gmail.com>

Sent: 13 August 2024 13:00

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

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Afrin <marketing1@technocrat.asia>; Zafar Hashmi (PCS Courier) <zafar.hashmi@travelfoodservices.com>; Kolkata Purchase <KOLKATA.PURCHASE@travelfoodservices.com>; Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>  
 Subject: Re: Need delivery - Technocrats

Dear sir,

|                                     |                              |
|-------------------------------------|------------------------------|
| Shipment Picked up from             | Technocrates Security Mumbai |
| Being sent to / For                 | TFS Kolkata                  |
| Docket / LR Number & Date           | 1020400 Dt.12.08.2024        |
| Declared Invoice Value              | RS.66,552/-                  |
| Vendor Invoice Number               | TAS/MH24-25/172              |
| Total Number of Parcels             | 3 Nos                        |
| Billing / in account of...          | TFS                          |
| PO Number (issued to vendor) if any | TFSKPL/PO/24-25/000036       |

The image shows a handwritten PCS Express shipping form. Key details include:  
 - Docket Number: 1020400  
 - Date: 12/08/24  
 - Origin: Technocrats Security, Mumbai  
 - Destination: TFS, Kolkata  
 - Declared Value: Rs. 66,552/-  
 - Vendor Invoice: TAS/MH24-25/172  
 - PO Number: TFSKPL/PO/24-25/000036  
 - Service Type: Domestic  
 - Carrier: PCS EXPRESS

Regards,  
 Pradnya



Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Aug 12, 2024 at 6:06 PM Afrin <marketing1@technocrat.asia> wrote:

Dear Swapnil  
 Please note that Material for Po no TFSKPL/PO/24-25/000036 handed to PCS courier with original invoice and E way bill

Thanks & Warm Regards  
*Ms Afrin Shaikh*  
 Marketing executive  
 9324921783 91 2242480410  
 Email: marketing1@technocrat.asia  
 Unit C-2 Model Indl.Colony

(Vikas Indl. Estate), Vishweshwar Nagar  
Rd. No. 2, Off Aarey Road, Goregaon (East),  
Mumbai - 400063, India.

**From:** Swapnil Sutar [mailto:swapnil.sutar@k-comp.in]  
**Sent:** 30 July 2024 16:25  
**To:** 'Pcs Courier'; 'Afrin'  
**Cc:** Sandeep Bhat; Abdul Rehman  
**Subject:** RE: Need delivery - Technocrats

Hi Afrin,

Kindly handover the material to pcs team,

| Description   | Vendor                                       | Entity                                 |
|---|--|--|
| Strip Curtain at the Hood above Conveyor Oven for Internal air circulation.   | Technocrats Security Systems Private Limited | Semolina Kitchens Private Limited      |
| Glue Pad to be procured for flying Catcher Machine for SKPL, Guwahati Airport | Technocrats Security Systems Pvt Ltd         | TRAVEL FOOD SERVICES KOLKATA PRIVATE L |

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

**From:** Swapnil Sutar  
**Sent:** 29 July 2024 18:35  
**To:** 'Pcs Courier' <pcs.courier@gmail.com>; Afrin <marketing1@technocrat.asia>  
**Cc:** Sandeep Bhat <sandeep.bhat@k-comp.in>; Abdul Rehman <abdul.rehman@k-comp.in>  
**Subject:** Need delivery - Technocrats

Dear Afrin,

Kindly handover the material pcs team.

Dear PCs team,

Kindly Pickup the material from Technocrates.

| Description   | Vendor                                       | Entity                                 |
|---|--|--|
| Strip Curtain at the Hood above Conveyor Oven for Internal air circulation.   | Technocrats Security Systems Private Limited | Semolina Kitchens Private Limited      |
| Glue Pad to be procured for flying Catcher Machine for SKPL, Guwahati Airport | Technocrats Security Systems Pvt Ltd         | TRAVEL FOOD SERVICES KOLKATA PRIVATE L |

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.



1020400 POD.jpeg  
146K