



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/1893/24-25 |
| 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/24-25/000103

| SR | Docket | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|----|---------|------------|-------------|----------------|----------------------------------|----------------|------|------------|---------------|-----|-------|--------|--------------------|--------|
| 1 | 1021827 | 12.08.2024 | KOLKATA | TFS KOLKATA | MUMBAI- RAHUL MENS WEAR | MR. SANTOSH | SFC | 46*28*20*1 | 19425 | 1 | 19.00 | 6.44 | 10.000 | 190.00 |
| | | | | | | | | | | | | | DOCKET / LR CHARGE | 50.00 |

| | |
|---------------------------------------|---------------|
| Total Bill Amount = | 240.00 |
| FOV on declared invoice value 0.02% = | 38.85 |
| Fuel Surcharge = | 27.89 |
| SUB TOTAL = | 306.74 |
| IGST @ of 5.00 % = | 15.34 |
| | -0.08 |
| Grand Total = | 322.00 |

INR Three Hundred Twenty Two 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



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

1021827

| ACCOUNT NUMBER | SHIPPER REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT | |
|--|--------------------------------|--|--|---|---|--|--------|
| T-0006 | MR. SANTOSH | MUMBAI | KOLKATA | 1 | 12/08/2024 | 10.00 | |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. | 4.60 | VOL. WEIGHT 6.440 | |
| Sender's Name MR. PAWAN PANDEY | | | Receipt's Name SANTANU DA | | | DIMENSION in CM L * W * H 46*28*20*1=6.440 | |
| 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 | | | Tel No. : City : KOLKATA | | | | |
| Country : INDIA | | | Country : INDIA | | | | |
| Description of Goods TIE | Shipment Value 19425 | <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 | 278.85 | |
| SHIPPER'S SIGNATURE | NAME : | NAME : | Affix Co. Stamp | | | Fuel | 27.89 |
| Date 12/08/2024 | Date 12/08/2024 | | | | | GST | 15.34 |
| | | | | | | TOTAL | 322.07 |
| | | | | | | ACCOUNT COPY | |

Domestic

International

Air Freight

Rail / Road

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

| | | |
|--|-------------------------------------|-----------------------|
| RAHUL MENS WEAR 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 Contact : 9820477315/8286456904/9820477755 E-Mail : pawanpandey681@gmail.com | Invoice No. | Dated |
| | 2024-25/352 | 12-Aug-24 |
| Consignee (Ship to) Travel Food Services Kolkata Pvt Ltd 83, NSCBI Airport , Dum Dum Kolkata-700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 | Delivery Note | Mode/Terms of Payment |
| | domestic airport | |
| Buyer (Bill to) Travel Food Services Kolkata Pvt Ltd 83, NSCBI Airport , Dum Dum Kolkata-700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 | Reference No. & Date. | Other References |
| | tfskpl/po/24-25/000103 dt.12-Aug-24 | |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | 12-Aug-24 |
| | Terms of Delivery | Destination |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|---------------------------|---------|----------------|--------|-----|---------|--------------------|
| 1 | Tie Manager | 6215 | 100 pcs | 185.00 | pcs | | 18,500.00 |
| | Output IGST 5% Tax | | | | 5 % | | 925.00 |
| Total | | | 100 pcs | | | | ₹ 19,425.00 |

Amount Chargeable (in words) E. & O.E

INR Nineteen Thousand Four Hundred Twenty Five Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|---------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 6215 | 18,500.00 | 5% | 925.00 | 925.00 |
| Total | | | 925.00 | 925.00 |

Tax Amount (in words) : **INR Nine Hundred Twenty Five 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

for RAHUL MENS WEAR

Authorized Signatory



Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000103

| | | | | | |
|--|--|---|--|--|--|
| Supplier Detail Rahul Mens Wear Supplier Code : RV232415008 [V0000254] R.C.Barrack No. 25, Shop No. 3, Bhaji Market,,Chembur Colony,,India(V0000254) | | Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 | | Invoice Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 | |
| PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Pawan Pandey Supplier Email : pawanpandey681@gmail.com | | Cost Center Code : 90385001 Cost Center Name : Human Resources Project ID : PO Category : Non Consumable | | Payment Term : 100% Advance along with GST PO Creation Date : 09/08/2024 PO Approval Date : 09/08/2024 PO Currency : INR Buyer Name : Sonali Dhadve | |

| 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 | managers TIE | 6203 | TIE | TIE | E01 | 100.00 | % | 185.00 | 0.00 | 185.00 | 18,500.00 | 5 | 19,425.00 |
| Total Qty : 100.00 | | | | | | | | | | | Total Basic PO Amount | 18,500.00 | |
| | | | | | | | | | | | Total Other Charges | IGST Amount | 925 |
| | | | | | | | | | | | Grand Total PO Amount | 19,425.00 | |

Amount In Words : Rupees Nineteen Thousand Four Hundred Twenty Five Only

Remarks : Freight Charges at actual

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

| Escalation Buyer Detail | |
|-------------------------|-------------------------|
| Name | Mobile No. |
| Sonali dhadve | 8976944091 |
| santosh sawant | 8879660007 |
| | sonali.dhadve@k-corp.in |
| | santos.sawant@k-corp.in |
| | Email - ID |

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.

Re: 1021827_Mumbai to Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Aug 22, 2024 at 4:36 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Rahul Mens <pawanpandey681@gmail.com>, pawanpanday681@gmail.com, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Kolkata Purchase <KOLKATA.PURCHASE@travelfoodservices.com>

| | |
|-------------------------------|-----------------|
| AWB No. | 1021827 |
| Booking Date | 12/08/2024 |
| Consignee Name | TFS KOLKATA |
| Origin | MUMBAI |
| Destination | KOLKATA |
| Status | Delivered |
| Delivery Date and Time | 21/08/2024 |
| Receiver Name | SIGN & CO STAMP |
| Forwarding AWB No. | |

Shipment Progress for AWB No. 1021827

| Date | Time | Location | Status |
|------------|------|----------|-------------------|
| 12/08/2024 | 1508 | MUMBAI | SHIPMENT RECEIVED |

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Aug 13, 2024 at 12:47 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

| | |
|----------------------------|------------------------------|
| Shipment Picked up from | Rahul Mens Wear Chembur |
| Being sent to / For | TFS Kolkata |
| Docket / LR Number & Date | 1021827 Dt.12.08.2024 |
| Declared Invoice Value | Rs.19,425/- |
| Vendor Invoice Number | 2024-25/352 |
| Total Number of Parcels | 1 No |
| Billing / in account of... | TFS |

PO Number (issued to vendor) if any

TFSKPL/24-25/000103

| | | | | | | | |
|---|--------------------------------|---|--|---|------------------------------|-------------------------------|--|
| PCS EXPRESS Every Time, On Time | | TFS Kalyan Region, LK Nagar, NCT of Delhi, India Address: W-14, Sector-14, Gurgaon, Haryana-122002 Tel: 01294233333, 01294233333, 01294233333 | | K/R: MANDATORY | | DOCKET / I.D. 1021827 | |
| ACCOUNT NUMBER | SHIPPER REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT | |
| TFS | Santosh.BOM | CCU | CCU | (1) | 12/8/24 | | |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TDPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> COMSIGNEE A/C | ACT. #1 | VOL. WT. | | |
| Sender's Name | | Receipt's Name | | Company | | DIMENSIONS in cm L X W X H | |
| Company: Santosh Rahul Man | | Company: TFS | | Address: 93 NSCB Airport | | | |
| Address: near Bhaji market | | Address: dharm dharm kolkata | | Pin Code: 700052 | | | |
| Tel No.: | | Tel No.: | | City: BOM | | Country: | |
| City: BOM | | Country: | | City: CCU | | Country: | |
| DESCRIPTION OF GOODS | VALUE | <input checked="" type="checkbox"/> DOMESTIC | <input type="checkbox"/> DDX | <input checked="" type="checkbox"/> N-DCX | <input type="checkbox"/> AIR | | |
| TFO | 19,425/- | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input checked="" type="checkbox"/> SURFACE | | | |
| SHIPPER'S AGREEMENT | | PCS EXPRESS | | Received in good order & condition | | Freight | |
| NAME: [Signature] | | NAME: | | DATE: 12/8/24 | | Fuel | |
| DATE: 12/8/24 | | DATE: | | Affix Co. Stamp | | GST | |
| Domestic | | International | | Air Freight | | TOTAL | |
| | | | | Rail / Road | | SHIPPER COPY | |

Regards,

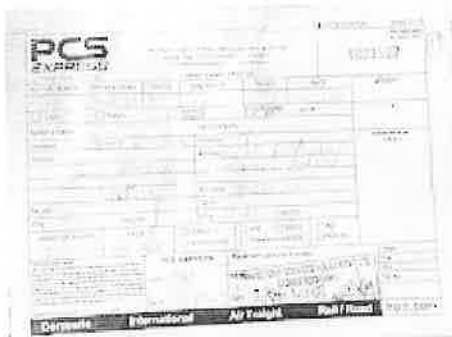
Pradnya



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



1021827 POD.jpeg
135K