



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/2159/24-25
Invoice Date :	23/09/2024
GSTIN : 27AARPH3638J1ZA	

### TAX INVOICE

To,

**TRAVEL FOOD SERVICES KOLKATA PVT. LTD.**

83, Gate no. 3C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road,  
Kazi Nazrul Islam Sarani, Dum Dum,  
KOLKATA

WEST BENGAL-700052

GSTIN. : 19AAECT8193L1ZJ

Page No. : Page 1 of 1

Period From : 30/08/2024

Period To : 30/08/2024

Customer Code : T-0006

Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022559	30.08.2024	KOLKATA	TFS KOLKATA	PATHANK OT-DOLP HIN PLASTIC DOCKET / LR CHARGE	MS. SONALI	SFC	60*44*56*13	131275	13	30.00	480.48	481.000	14,430.00 50.00

Total Bill Amount =	14,480.00
FOV on declared Invoice value 0.02% =	262.55
Fuel Surcharge =	1,474.26
<b>SUB TOTAL =</b>	<b>16,216.81</b>
IGST @ of 5.00 % =	810.84
Rounding Off =	0.35
<b>Grand Total =</b>	<b>17,028.00</b>

### INR Seventeen Thousand Twenty Eight 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 15/10/24*

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

**1022559**

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MS. SONALI	ORIGIN PATHANKOT	DESTINATION KOLKATA	PIECES 13	DATE 30/08/2024	WEIGHT 481.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	338.00	VOL. WEIGHT 480.480
Sender's Name		Receipt's Name SANTANU DA				DIMENSION in CM L * W * H 60*44*56*13=480.480
Company DOLPHIN PLASTIC		Company TFS KOLKATA				
Address A-1 DAL HOUSE		Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAN DUM DUM KOLKATA				
PATHANKOT		KOLKATA				
Tel No. :		Tel No. :				
City : PATHANKOT		Country : INDIA		City : KOLKATA		Country : INDIA
Description of Goods COMPARTMENT TRY	Shipment Value 131275	<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 14,742.55		
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp		Fuel 1,474.26	
Date 30/08/2024	Date 30/08/2024			GST 810.84		
				TOTAL 17,027.65		ACCOUNT COPY

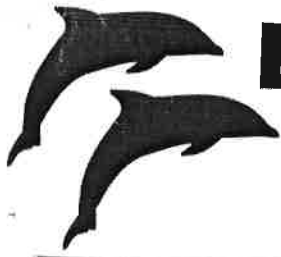
**Domestic                      International                      Air Freight                      Rail / Road**

TIN : 03AAWPA2784M1ZB

TAX INVOICE

0186 - 2225790

0186 - 2226121



# DOLPHIN PLASTICS

MFG : OF UNBREAKABLE ACRYLIC CROCKERY.  
A/1,DALHOUSIE ROAD,PATHANKOT 145 001 (P.B)

Original for Receipt  
Duplicate for Supplier/Transport  
Triplicate for Supplier

Reverse Charge :  
Invoice No : **889**  
Invoice Date : **30-08-2024**  
State :  
State Code : 03

Transportation Mode : **ROADWAYS**  
Vehicle Number :  
Date of Supply : **30-08-2024**  
Place of Supply :  
State Code :

Name : TRAVEL FOOD SERVICES KOLKATA PVT LTD  
Address : 83 GATE NO.3 C,N.S.C.B.  
INTERNATIONAL AIRPORT  
VIP ROAD,KAZI NAZRUL ISLAM SARANI,DUM DUM  
GSTIN : KOLKATA - 700 052  
State : 19AAECT8193L1ZJ  
State Code : 03

Name :  
Address :  
GSTIN :  
State :  
State Code :

Sr No	Description of Goods	HSN Code	QTY	Rate	Amount	State Code
<p><b>ORDER NUMBER TFSKPL/PO/24-25/000094</b> <b>VENDOR NO.V0000484</b></p>						
1	2 COMPARTMENT TRAY	3924	250	135	33750	00
2	3 COMPARTMENT TRAY	3924	250	145	36250	00
3	4 COMPARTMENT TRAY	3924	250	165	41250	00
					111250	00
<p>NO OF BOX'S - 13</p>						

Total Invoice Amount in words... **ONE LAKH THIRTY ONE THOUSAND TWO HUNDRED SEVENTY FIVE ONLY.**

Total Amount Before Tax	:	111250	00
Add CGST	:		
Add IGST 18%	:	20025	00
Total Amount After Tax	:	131275	00

Bank Name : CENTRAL BANK OF INDIA  
Bank Account No : 3654841744  
Bank IFSC : CBIN0283502

**Terms and Conditions**  
1. Intrest @24% p.a. shall be charged on the payment after due date.  
2. All disputes are subject to Jurisdiction only.

Common Seal

GST Payable on reverse Charge.  
Certified that the particulars given above are true and correct  
**FOR DOLPHIN PLASTICS**  
*Manish Agarwal*  
Authorised Signatory  
(E&OE)

# e-Way Bill



E-Way Bill No:	3718 3850 4085
E-Way Bill Date:	02/09/2024 07:33 PM
Generated By:	03AAW PA278 4M1ZB - DOLPHIN PLASTICS
Valid From:	02/09/2024 07:33 PM [1980Kms]
Valid Until:	12/09/2024

## Part - A

GSTIN of Supplier	03AAWPA2784M1ZB,DOLPHIN PLASTICS
Place of Dispatch	Pathankot,PUNJAB-145001
GSTIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Delivery	Dum Dum,WEST BENGAL-700052
Document No.	889
Document Date	30/08/2024
Transaction Type:	Regular
Value of Goods	131275
HSN Code	3924 - PLASTIC CROCKERY
Reason for Transportation	Outward - Supply
Transporter	06AADCT0663J4Z9 & TCIEXPRESS

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	PB35Q9022	Pathankot	02/09/2024 07:33 PM	03AAWPA2784M1ZB	-	-



371838504085

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

**Re: Purchase Order for PO NO : TFSKPL/PO/24-25/000094 and Acrylic plate (Black)**

1 message

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

Thu, Sep 19, 2024 at 8:18 PM

To: Sonali Dhadve <sonali.dhadve@k-corp.in>

Cc: Pcs Customer Care <customercare@pcsexp.in>, Santosh Sawant <santosh.sawant@k-corp.in>, Monica Vaish <monica.vaish@yahoo.com>, Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>, Sudipto Bose <sudipto.bose@travelfoodservices.com>, Shailendra Singh <shailendra.singh@travelfoodservices.com>, Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Jagannath Naidu <bdmw2@arjanglobal.com>, PCS Express Delhi <pcscargo.delhi@gmail.com>, Dolphin Plast <dolphin@dolphinplast.net>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>

<b>AWB No.</b>	1022559		
<b>Booking Date</b>	30/08/2024		
<b>Consignee Name</b>	TFS KOLKATA		
<b>Origin</b>	PATHANKOT		
<b>Destination</b>	KOLKATA		
<b>Status</b>	Delivered		
<b>Delivery Date and Time</b>	17/09/2024		
<b>Receiver Name</b>	SIGN & CO STAMP		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1022559</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
30/08/2024	2005	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Fast, Inse, On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Sep 3, 2024 at 3:30 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Dolphin Plastic Pathankot
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1022559 Dt.30.08.2024

Declared Invoice Value	Rs.1,31,275/-
Vendor Invoice Number	889
Total Number of Parcels	13 Nos
Billing / in account of...	SONALI
PO Number (issued to vendor) if any	-

<b>PCS EXPRESS</b> Every Time, On Time		950, Anna's Nagar, 1st Road, Near to Lotus Petrol Pump, Andole of West, Mumbai-400 059, + 91 22 47380172 cs@emico-03pcexp.in www.pcsexp.in		KYC MANDATORY DOCKET / L.R. 1022559	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
JPL	SONALI	Patna	Kolkata	13 Nos	30/8/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TUPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE KYC	ACT. WT.	
Sender's Name: <b>DOLPHIN PLASTIC</b>		Receipt's Name: <b>Travel Food Saver</b>			
Company:		Company:			
Address: <b>MFG OF UNACAK</b>		Address: <b>NIS C.B.I Airport</b>			
<b>D9L HOUSE ROAD</b>		<b>KOLKATA AIRPORT</b>			
<b>PATNA KOT-1</b>		<b>INDIA</b>			
Tel No.:		Tel No.:			
City: <b>Patna</b> Country: <b>India</b>		City: <b>Kolkata</b> Country: <b>India</b>			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> AIR	Freight Fuel GST TOTAL
<b>COMPARTMENT</b>	<b>1,31,275/-</b>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE: <b>JPL</b>		Received in good order & condition		Affix Co. Stamp	
DATE: <b>30/8/24</b>		DATE:		SHIPPER COPY	
Domestic		International		Air Freight	
				Rail / Road	

Regards,

Pradnya



Every Time, On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Sep 3, 2024 at 2:09 PM Pcs Courier <pcs.courier@gmail.com> wrote:  
Noted

Regards,

Pradnya



Every Time, On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Sep 3, 2024 at 2:03 PM Dolphin Plast <dolphin@dolphinplast.net> wrote:

Kindly find the dispatch details in the attachment of the acrylic crockery.

Manish Agrwal

Dolphin Plastics

A/1.Dalhousie Road

Pathankot 145 001 (P.B)

On 29-08-2024 01:37 pm, Sonali Dhadve wrote:

Dear Jafar,

This is with reference to our discussion regarding of Acrylic Pickup.

Kindly pick up the material below mention address.

Pickup Address : DOLPHIN PLASTICS

A/1, DALHOUSIE ROAD, PATHANKOT,

PATHANKOT, PUNJAB, India(V0000484)

Contact Person : Monica: 9417016121

Delivery address. : Travel Food Services Kolkata Pvt. Ltd,

83, NSCBI Airport,

Dum Dum, Kolkata-700 052

Contact Person : Mr. Priyo Ranjan : 8335858744

Thanks & Regards

Sonali D

**From:** Monica Vaish <monica.vaish@yahoo.com>

**Sent:** Thursday, August 29, 2024 11:18 AM

**To:** Sonali Dhadve <Sonali.dhadve@k-corp.in>; mail.dolphinplast.net  
<doiphin@dolphinplast.net>

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

**Subject:** RE: E-Sourcing : K Hospitality Corp :: Purchase Request for PR NO : TFSKPL-2425-00061 and Acrylic plate (Black)

Hi sir,

Kindly inform the PCS cargo to pick the material for Kolkata.

The boxes are ready for dispatch.

Thanking you,  
Warm regards,  
Monica Vaish

On Tue, Aug 27, 2024 at 1:04 PM, Monica Vaish

<monica.vaish@yahoo.com> wrote:

Hi mam,

The material shall be ready for dispatch by 29th August.

Kindly inform the PCS cargo to pick it up on 29th.

Thanking you,  
Warm regards,  
Monica Vaish

On Thu, Aug 22, 2024 at 4:57 PM, Monica Vaish

<monica.vaish@yahoo.com> wrote:

Hi mam,

The balance material will reach the factory by Saturday .

The material shall be ready for dispatch by approximately 28th August.

The PSC cargo has to pick the material and deliver at your site.

The pick up and delivery is done by them as they have a contract with K Hospitality Corp.

Thanking you,  
Warm regards,  
Monica Vaish

On Thu, Aug 22, 2024 at 12:41 PM, Sonali Dhadve

<Sonali.dhadve@k-corp.in> wrote:

Hello Monica,

Please Tell me when it will be delivered, very urgent required.



Thanks & Regards

Sonali D

**From:** Monica Vaish <monica.vaish@yahoo.com>

**Sent:** Thursday, August 22, 2024 12:38 PM

**To:** Sonali Dhadve <Sonali.dhadve@k-corp.in>; mail.dolphinplast.net  
<dolphin@dolphinplast.net>

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

**Subject:** RE: E-Sourcing : K Hospitality Corp :: Purchase Request for PR NO :  
TFSKPL-2425-00061 and Acrylic plate (Black)

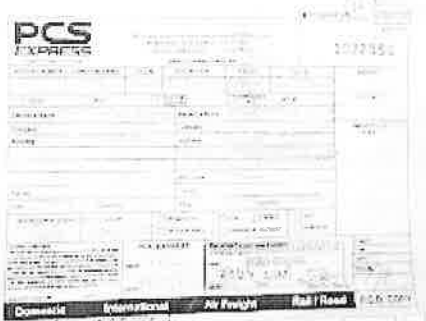
Hi mam,

The production of the material has started.

It got delayed by 3 days as the balance raw material got delayed in reaching the factory.

I shall be able to update you by Saturday.

Thanking you,  
Warm regards,  
Monica Vaish



1022559 POD.jpeg

141K