



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/2180/24-25
Invoice Date :	25/09/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,
TRAVEL FOOD SERVICES PRIVATE LIMITED.

N.S.C.B. International Airport VIP Road,
Kazi Nasrul Islam Sarani, Dum Dum
Kolkata
West Bengal-700052
GSTIN. : 19AADCB2762L1ZF

Page No. : Page 1 of 1
Period From : 04/09/2024
Period To : 04/09/2024
Customer Code : T-0028
Other Docket Ref. No. : PO/24-25/104

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023740	04.09.2024	KOLKATA	TFS	MUMBAI- RAHUL MENS WEAR	MR. PRIYORANJA N	SFC	60*45*38*2; 58*44*37*4	193872	6	19.00	145.72	146.000	2,774.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	2,824.00
FOV on declared invoice value 0.02% =	387.74
Fuel Surcharge =	321.17
SUB TOTAL =	3,532.91
IGST @ of 5.00 % =	176.65
Rounding Off =	0.44
Grand Total =	3,710.00

INR Three Thousand Seven Hundred Ten 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 :



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

KYC MANDATORY

DOCKET / L.R
Not Negotiable
At Owner's Risk

1023740

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. PRIYORANJAN	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 6	DATE 04/09/2024	WEIGHT 146.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 140.72
Sender's Name MR. PAWAN PANDEY			Receipt's Name			VOL. WEIGHT 145.720
Company RAHUL MENS WEAR			Company TFS			DIMENSION in CM L * W * H 58*44*37*4=94.424; 60*45*38*2=51.300
Address R C BARRACK NO. 25, SHOP NO. 3 BHAJI MARKET, CHEMBUR MUMBAI			Address 83, GATE NO-3C, NSCBI AIRPORT, KAZI NAZRUL ISLA INTERNATIONAL AIRPORT KOLKATA			
Tel No. : City : MUMBAI Country : INDIA			Tel No. : City : KOLKATA Country : INDIA			
Description of Goods PANT	Shipment Value 193872	<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 3,211.74		
SHIPPER'S SIGNATURE	NAME :	NAME :		Fuel 321.17		
Date 04/09/2024	Date 04/09/2024	Affix Co. Stamp		GST 176.65		
					TOTAL 3,709.56	
					ACCOUNT COPY	

Domestic	International	Air Freight	Rail / Road
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Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 Contact : 9820477315/8286456904/9820477755 E-Mail : pawanpandey681@gmail.com	Invoice No. 2024-25/417	Dated 4-Sep-24
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date. TFSKPL/PO/24-25/104 dt. 13-Aug-24	Other References
	Buyer's Order No.	Dated
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	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	Pant MANGER PANT SIZE:30/50,32/70,34/70,36/80,38/50	61099090	320 pcs	577.00	pcs		1,84,640.00
	Output IGST 5% Tax					5 %	9,232.00
Total			320 pcs				₹ 1,93,872.00

1023640
6

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

INR One Lakh Ninety Three Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
61099090	1,84,640.00	5%	9,232.00	9,232.00
Total	1,84,640.00		9,232.00	9,232.00

Tax Amount (in words) : **INR Nine Thousand Two Hundred Thirty Two 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 & JSBL0000014
	Customer's Seal and Signature



Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000104

Supplier Detail	Shipped Location	Invoice Location
Rahul Mens Wear Supplier Code : RV232415008 [V0000254]	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport
R.C.Barrack No. 25, Shop No. 3, Bhaji Market, Chembur Colony,,India(V0000254)	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
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Pawan Pandey Supplier Email : pawanpandey687@gmail.com	Cost Center Code : 90385001 Cost Center Name : Human Resources Project ID : PO Category : Non Consumable	GSTIN No : 19AAECT8193L1ZJ Payment Term : 100% Advance along With GST PO Creation Date : 09/08/2024 PO Approval Date : 13/08/2024 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 pants	6203	Managers Pant	30 inches blue formal	E01	50.00	NOS	577.00	0.00	577.00	28,850.00	5	30,292.50
2	managers pants	6203	Managers Pant	32 inches blue formal	E01	70.00	NOS	577.00	0.00	577.00	40,390.00	5	42,409.50
3	managers pants	6203	Managers Pant	34 inches blue formal	E01	70.00	NOS	577.00	0.00	577.00	40,390.00	5	42,409.50
4	managers pants	6203	Managers Pant	36 inches blue formal	E01	80.00	NOS	577.00	0.00	577.00	46,160.00	5	48,468.00
5	managers pants	6203	Managers Pant	38 inches blue formal	E01	50.00	NOS	577.00	0.00	577.00	28,850.00	5	30,292.50
Total Qty : 320.00													

Total Basic PO Amount **184,640.00**

Total Other Charges

IGST Amount **9,232**

Grand Total PO Amount **193,872.00**

Amount In Words : Rupees One Lakh Ninty Three Thousand Eight Hundred Seventy Two 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.	Email - ID
sonali Dhadve	8976944091	sonali.dhadve@k-corp.in
santosh sawant	8879660007	santosh.sawant@k-corp.in

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.	2818 2126 2152
Entered Date	04/09/2024 06:52 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.	2024-25/417
Document Date	04/09/2024
Transaction Type:	Regular
Value of Goods	193872
HSN Code	61099090 - PANT
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



281821262152

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



Pcs Courier <pcs.courier@gmail.com>

Re: 1023740_Mumbai to Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Sep 13, 2024 at 5:49 PM

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

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Santanu Roy <santanu.roy@travelfoodservices.com>, Rahul Mens <pawanpandey681@gmail.com>, pawanpanday681@gmail.com

AWB No.	1023740
Booking Date	04/09/2024
Consignee Name	TFS
Origin	MUMBAI
Destination	KOLKATA
Status	Delivered
Delivery Date and Time	13/09/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1023740

Date	Time	Location	Status
04/09/2024	1441	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 Thu, Sep 5, 2024 at 12:59 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Rahul Mens Wear Mumbai
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1023740 Dt.04.09.2024
Declared Invoice Value	Rs.1,93,872/-
Vendor Invoice Number	2024-25/417
Total Number of Parcels	6 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSKPL/PO/24-25/104

PCS EXPRESS Every Time, On Time		953, Acharya Vinayak Park Road, Inland Station, Fortis Park, PUNE Air/Sea/Post, Mumbai-400 053, 491 0283407112 CUSTOMERCARE@PCSMAIL.IN WWW.PCSMAIL.IN		KYD MANDATORY		DOCKET / I.E. 1023740	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	Polymers	BOM	Kolkata	6	4-9-2024	VBL WT.	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
Sender's Name		Receipt's Name		Company		CATEGORIES of the CARRIER	
Company Rohit Mers wear		Company TFS		Address Dum Dum			
Address Chembur		Address Airport		Kolkata			
Tel No.		City KOL		Country			
DESCRIPTION OF GOODS		VALUE		PAID		193.82	
PART		193.82		PAID		193.82	
SHIPPER'S DECLARATION		PCS EXPRESS		Received in good order & condition		Freight	
NAME: Avdhish		NAME:		DATE: 4-9-2024		Fuel	
DATE: 4-9-2024		DATE:		Affix Co. Stamp		GST	
Domestic		International		Air Freight		TOTAL	
				Rail / Road		A/C	
						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



1023740 POD.jpeg
119K