



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/2181/24-25
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 : 14/09/2024
Period To : 14/09/2024
Customer Code : T-0028
Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023644	14.09.2024	KOLKATA	TFS KOLKATA	MUMBAI- RAHUL MENS WEAR	MR. PRIYORANJA N	SFC	45*39*28*1	18900	1	19.00	12.29	13.000	247.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	297.00
FOV on declared invoice value 0.02% =	37.80
Fuel Surcharge =	33.48
SUB TOTAL =	368.28
IGST @ of 5.00 % =	18.41
Rounding Off =	0.31
Grand Total =	387.00

INR Three Hundred Eighty Seven 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 :

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk



Easy Drop. No Ties

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

1023644

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. PRIYORANJAN	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 1	DATE 14/09/2024	WEIGHT 13.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	8.20	VOL. WEIGHT 12.290
Sender's Name MR. PAWAN PANDEY		Receipt's Name SANTANU DA				DIMENSION in CM L * W * H 45*39*28*1=12.285
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 Country : INDIA		Tel No. : City : KOLKATA Country : INDIA				
Description of Goods CAP	Shipment Value 18900	<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 334.80 Fuel 33.48 GST 18.41 TOTAL 386.69
SHIPPER'S SIGNATURE	Date 14/09/2024	NAME : Date 14/09/2024	NAME :	Affix Co. Stamp	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
	2024-25/441	13-Sep-24
Consignee (Ship to) Travel Food Services Kolkata Pvt Ltd 83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT , VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, WestBengal, 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, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT , VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, WestBengal, 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
	tfskpl/po/24-25/000153 dt. 13-Sep-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	13-Sep-24
	Terms of Delivery	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cap Jali Cap for Chef	6505	200 pcs	90.00	pcs		18,000.00
	Output IGST 5% Tax				5 %		900.00
Total			200 pcs				₹ 18,900.00

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

INR Eighteen Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6505	18,000.00	5%	900.00	900.00
Total			900.00	900.00

Tax Amount (in words) : **INR Nine Hundred Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

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**

for RAHUL MENS WEAR
 Authorised Signatory



Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKP/PO/24-25/000153

Supplier Detail Rahul Mens Wear Supplier Code : RV232415008 [V0000254]	Shipped Location TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Domestic Airport	Invoice Location 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 : pawanpandey681@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 : 12/09/2024 PO Approval Date : 13/09/2024 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		6301	jali cap for chef	jali cap for chef	E01	200.00	NOS	90.00	0.00	90.00	18,000.00	5	18,900.00
Total Qty :						200.00							

Total Basic PO Amount **18,000.00**

Total Other Charges

IGST Amount **900**

Grand Total PO Amount **18,900.00**

Amount In Words : Rupees Eighteen Thousand Nine Hundred Only
Remarks : freight charges at actual
Standard Terms And Condition :
Completion / Delivery Timeline :
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

5493701

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
sonali dhadve	8976944091	sonali.dhadve@k-corp.in	
santosh sawant	9876545678	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.

1023644
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Pcs Courier <pcs.courier@gmail.com>

Re: 1023644_Mumbai to Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

To: Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>, Kolkata Purchase <kolkata.purchase@k-corp.in>, pawanpanday681@gmail.com, Santanu Roy <santanu.roy@travelfoodservices.com>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Rahul Mens <pawanpandey681@gmail.com>

Mon, Sep 23, 2024 at 3:23 PM

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>

AWB No.	1023644		
Booking Date	14/09/2024		
Consignee Name	TFS KOLKATA		
Origin	MUMBAI		
Destination	KOLKATA		
Status	Delivered		
Delivery Date and Time	21/09/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1023644			
Date	Time	Location	Status
14/09/2024	1559	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 Sat, Sep 21, 2024 at 7:54 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	1023644 Dt.14.09.2024
Declared Invoice Value	Rs.18,900/-
Vendor Invoice Number	2024-25/441
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS Every Time, On Time		250, Ashoka Nagar, Link Road, Near to 40136 Postal Parcel Post, Andheri West, Mumbai - 400 051. • Ph 22 67322117 • Website pcs@pcs.co.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1023644	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	PRIVORAM	BOM	KOLKATA	(1)	14/09/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		SHIPPER'S ACT. WT.		WEIGHT	
Sender's Name		Receiver's Name		VOL. WT.	
RAHUL MENS. WARE		TRAVEL FORA SCR.			
Company		Company		DIMENSIONS in cm L X W X H	
R.C. BARRACK NO.		N.S.C.B INTERNATIONAL			
BHABI MARKET, CHENBUR.		KAZI NAZRUL AIRPORT			
Tel No.:		Pin Code			
		700052			
Tel No.:		Tel No.:			
City BOM Country IND		City KOLKATA Country IND			
DESCRIPTION OF GOODS		VALUE		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
CAP		18,900/-			
SHIPPER'S AGREEMENT I hereby declare that the contents of this parcel are as stated on the invoice and I shall be liable for any loss or damage to the contents of this parcel if the invoice value is less than the actual value. I shall be liable for any loss or damage to the contents of this parcel if the invoice value is more than the actual value. I shall be liable for any loss or damage to the contents of this parcel if the invoice value is less than the actual value. I shall be liable for any loss or damage to the contents of this parcel if the invoice value is more than the actual value.		PCS EXPRESS NAME: <u>As</u> DATE: 14/09/24		Received in good order & condition NAME: DATE:	
SHIPPER'S DECLARATION DATE:		DATE:		Freight Fuel GST TOTAL A/C	
Domestic		International		Air Freight	
				Rail / Road	
				SHIPPER COPY	

Regards,

SEEMA RAWAT



Every Time, On Time

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Sep 16, 2024 at 2:53 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	1023644 Dt.14.09.2024
Declared Invoice Value	Rs.18,900/-
Vendor Invoice Number	2024-25/441
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS Every Time, On Time.		P&O. Aditya Nagar, Laxmi Road, Near to Lotus Park/Parlor Pump, Andheri West, Mumbai-400 053. + 91 22 42242112 customercare@pcsexpress.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Shipper's Risk	
ACCOUNT NUMBER		ORIGIN		DESTINATION		DATE	
TFS		MUMBAI BOM		KOLKATA		14/09/24	
SHIPPER'S REFERENCE		PIECES		WEIGHT		VOL. WT.	
1		1					
<input type="checkbox"/> CASH		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C		ACT. WT.	
Sender's Name		Receiver's Name		Company		DIMENSIONS in cm L X W X H	
RAHUL MENS. UNN		TRAVEL FUND SER.		N.S.C.T INTERNATIONAL		L X W X H	
Company		Address		Pin Code		Tel No.:	
		RAZI NAZRUL AIRPORT		700052			
Address		City		Country		Tel No.:	
R.C. BARRACK NO. BHABI MARKET, CHEMBUR		BOM		IND			
Description of Goods		VALUE		<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> DOX	
CAP		18,300/-		<input type="checkbox"/> INTERNATIONAL		<input checked="" type="checkbox"/> N-DOX	
				<input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR	
						<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S DECLARATION		PCS EXPRESS		Received in good order & condition		Freight	
I hereby declare that the goods are as described and the value is correct. I warrant that the goods are not prohibited, restricted, or otherwise subject to special regulations. I warrant that the goods are not dangerous, inflammable, or otherwise subject to special regulations. I warrant that the goods are not counterfeit, stolen, or otherwise subject to special regulations. I warrant that the goods are not subject to any export controls or other restrictions. I warrant that the goods are not subject to any other special regulations.		NAME: <i>AS</i>		NAME:		Fuel	
SHIPPER'S SIGNATURE		DATE: 14/09/24		DATE:		GST	
						TOTAL	
Domestic		International		Air Freight		Affix Co. Stamp	
						A/C	
				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



1023644 POD.jpeg
120K