



## 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/2182/24-25
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 : 18/09/2024  
Period To : 18/09/2024  
Customer Code : T-0028  
Other Docket Ref. No. : PO/24-25/000125

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023161	18.09.2024	KOLKATA	TFS KOLKATA	MUMBAI-KAMALA KSHI MARKETI NG PVT LTD	MR. SWAPNIL SFC	64*52*41*2	56805	2	19.00	68.22	69.000	1,311.00
					DOCKET / LR CHARGE								50.00
					PACKING CHARGES- Foam								500.00

Total Bill Amount =	1,861.00
FOV on declared invoice value 0.02% =	113.61
Fuel Surcharge =	197.46
<b>SUB TOTAL =</b>	<b>2,172.07</b>
IGST @ of 5.00 % =	108.60
Rounding Off =	0.33
<b>Grand Total =</b>	<b>2,281.00</b>

### INR Two Thousand Two Hundred Eighty One 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 Date On Time

KYC MANDATORY

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Andheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in  
SUBJECT TO MUMBAI JURISDICTION

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

# 1023161

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 2	DATE 18/09/2024	WEIGHT 69.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	36.40	VOL. WEIGHT 68.220
Sender's Name MR. PRAKASH TAMHANE			Receipt's Name SANTANU DA			DIMENSION in CM L * W * H 64*52*41*2=68.224
Company KAMALAKSHI MARKETING PVT LTD			Company TFS KOLKATA			
Address 1/16, KAMAL MANSION, 1ST FLOOR, ARTHUR BUNDER RC NR. RADIO CLUB, COLABA MUMBAI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA KOLKATA			
Tel No.: 8879250230 City: MUMBAI			Tel No.: City: KOLKATA			
Description of Goods OVEN		Country: INDIA	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	Country: INDIA	Freight 1,974.61 Fuel 197.46 GST 108.60 TOTAL 2,280.68
SHIPPER AGREEMENT		Shipment Value 56805	<input type="checkbox"/> INTERNATIONAL	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
SHIPPER'S SIGNATURE		PCS EXPRESS	Received in Good order & Condition			ACCOUNT COPY
Date 18/09/2024	NAME :	Date 18/09/2024	NAME :	Affix Co. Stamp		

Domestic     
 International     
 Air Freight     
 Rail / Road

## TAX INVOICE

**Kamalakshi Marketing Pvt. Ltd.**

1/16, Kamal Mansion, 1st Floor,  
Arthur Bunder Road, Nr. Radio Club,  
Colaba, 400 005, Mumbai, (India)  
Tel No : 022 66359056/57/58  
GSTIN/UIN: 27AAACK8256H1ZC  
State Name : Maharashtra, Code : 27  
CIN: U51900MH1997PTC11048  
Contact : 022 66359056-58  
E-Mail : equipmart@gmail.com

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, West Bengal  
GSTIN/UIN : 19AAECT8193L1ZJ  
PAN/IT No : AAECT8193L  
State Name : West Bengal, Code : 19

Contact person : Mr.Arun Kamath  
Contact : +91 (22) 4322 4349

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, West Bengal  
GSTIN/UIN : 19AAECT8193L1ZJ  
PAN/IT No : AAECT8193L  
State Name : West Bengal, Code : 19  
Place of Supply : West Bengal

Contact person : Mr.Arun Kamath  
Contact : +91 (22) 4322 4349

Invoice No.

**400/24-25**

Dated

**18-Sep-24**

Delivery Note

**TFSP/PO/24-25/000125**

Mode/Terms of Payment

Reference No. & Date.

**400/24-25 dt. 18-Sep-24**

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

**28-Aug-24**

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Microwave Oven MW001-2510-KM</b> Batch : EKPL/141/09.07.24 Sr.No.1100042 Sr.No.1100037	8516	<b>2 No.s</b> 2 No.s	24,070.00	No.s	<b>48,140.00</b>
	<b>Output (IGST) @ 18%</b>				18 %	<b>8,665.20</b>
	Less: <b>Rounding Off</b>					<b>(-)0.20</b>
	Total		<b>2 No.s</b>			<b>₹ 56,805.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Fifty Six Thousand Eight Hundred Five Only**

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
8516	48,140.00	18%	8,665.20	8,665.20
Total	<b>48,140.00</b>		<b>8,665.20</b>	<b>8,665.20</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Sixty Five and Twenty paise Only**

Remarks:

SALE OF MATERIALS

Company's Service Tax No. : **AAACK8256HST001**

Company's PAN : **AAACK8256H**

Declaration

Warranty : The Warranty applicable on the product is limited to manufacturing defects only. Any damage to the equipment on account of faulty electrical facilities, non installation of a power stabilizer, poor air ventilation, faulty water connections/ absence of water softener or general

Company's Bank Details

A/c Holder's Name : **Kamalakshi Marketing Pvt. Ltd.**

Bank Name : **Axis Bank Ltd.A/c No.912020052698228**

A/c No. : **912020052698228**

Branch & IFS Code : **Crawford Market & UTIB0000294**

SWIFT Code :

Customer's Seal and Signature

for Kamalakshi Marketing Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

## Part - A Slip

Unique No.	2718 2787 6839
Entered Date	18/09/2024 01:03 PM
Entered By	27AAA CK825 6H1ZC - KAMALAKSHI MARKETING PVT. LTD.
Valid From:	Not Valid for Movement as Part B is not entered [2008Kms]

### Part - A

ESTIN of Supplier	27AAACK8256H1ZC,KAMALAKSHI MARKETING PVT. LTD.
Place of Dispatch	Mumbai,MAHARASHTRA-400005
ESTIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Delivery	Dum Dum,WEST BENGAL-700052
Document No.	400/24-25
Document Date	18/09/2024
Transaction Type:	Regular
Value of Goods	56805
HSN Code	8516 - MICROWAVE OVEN
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



271827876839

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



Pcs Courier &lt;pcs.courier@gmail.com&gt;

## Re: FW: Need delivery - Kolkata Irish house TFSKPL/PO/24-25/000125 Kamalakshi

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

To: Equipmart &lt;equipmart@gmail.com&gt;

Cc: Swapnil Sutar &lt;swapnil.sutar@k-corp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Kolkata Purchase &lt;kolkata.purchase@k-corp.in&gt;, Kolkata Stores &lt;kolkata.stores@travelfoodservices.com&gt;, Santanu Roy &lt;santanu.roy@travelfoodservices.com&gt;, Priyo Ranjan Thoi &lt;priyoranjan.thoi@k-corp.in&gt;

Fri, Sep 27, 2024 at 5:48 PM

AWB No.	1023161
Booking Date	18/09/2024
Consignee Name	TFS KOLKATA
Origin	MUMBAI
Destination	KOLKATA
Status	Delivered
Delivery Date and Time	23/09/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

### Shipment Progress for AWB No. 1023161

Date	Time	Location	Status
18/09/2024	1453	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 19, 2024 at 3:45 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Kamalakshi Marketing Mumbai
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	<b>1023161</b> Dt.18.09.2024
Declared Invoice Value	Rs.56,805/-
Vendor Invoice Number	400/24-25
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSP/PO/24-25/000125

*Pradnya Prathin*

<b>PCS EXPRESS</b> Every Time, On Time		<input checked="" type="checkbox"/> <b>STC MANDATORY</b>		<b>DOCKET / L.R.</b> 1023161	
ACCOUNT NUMBER	SUPPLIER REFERENCE	ORIGIN	DESTINATION	QUOTES	DATE
775	Swapnil	Bom.	Kolkata	(2)	18/09/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.	
Sender's Name			Receiver's Name		
Company Kamalakshi Marketing			Company TFS.		
Address Calcutta			Address C.N.S.C.B. T. Int. Airport.		
Tel No.			Tel No.		
City Bom. Country			City Kolkata Country		
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> T-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE
Oven		56,500	<b>PCS EXPRESS</b> NAME: Abhishek    DATE: 18/09/24		Received by: _____ NAME: _____    DATE: _____
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> Air Freight		<input type="checkbox"/> Rail / Road		Freight: _____ Fuel: _____ GST: _____ TOTAL: _____ A/c Stamp: _____	

Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Sep 18, 2024 at 4:48 PM Equipmart <equipmart@gmail.com> wrote:  
Dear Sir

As per your instructions Material hand over to Pcs Express Cargo for Kolkata Airport Outlet, Please note we will take care of the packaging and our responsibility will seize once the equipment is handed over to the transporter. Copy of Tax Invoice attached.

Thanks & Regards,  
Prakash  
88792-50230.

Encl:- Photo of Equipment.

On Wed, Sep 18, 2024 at 1:51 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:  
+++PCS team.

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

**From:** Swapnil Sutar  
**Sent:** 17 September 2024 11:40  
**To:** Equipmart <equipmart@gmail.com>  
**Cc:** Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>  
**Subject:** Need delivery - Kolkata Irish house TFSKPL/PO/24-25/000125 Kamalakshi

Dear Tarunya Ji,

Kindly find attached the PO & request to you please handover the material to pcs team.

Dear PCS team,

Kindly pick up the material from Kamalakshi team,

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

**Kamalakshi Marketing Pvt. Ltd.**  
1/16 Kamal Mansion,  
1st Floor, Near Radio Club  
Arthur Bunder Road, Colaba,  
Mumbai - 400 005.  
Tel: +91 22 66359056/57/58 /+91 22 22041355  
Email – equipmart@gmail.com  
GST No - 27AAACK8256H1ZC  
UDYAM- MH-19-0234190  
**website: [www.equipmart.in](http://www.equipmart.in)**



**1023161 POD.jpg**  
142K