



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/2183/24-25
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/24-25/000121

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1023162	18.09.2024	KOLKATA	TFS KOLKATA	MUMBAI- KAMALA KSHI MARKETI NG PVT LTD	MR. SWAPNIL	SFC	82*30*61*2	41300	2	19.00	84.40	85.000	1,615.00
				DOCKET / LR CHARGE										50.00

Total Bill Amount =	1,665.00
FOV on declared invoice value 0.02% =	82.60
Fuel Surcharge =	174.76
SUB TOTAL =	1,922.36
IGST @ of 5.00 % =	96.12
	-0.48
Grand Total =	2,018.00

INR Two Thousand Eighteen 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 :

TAX INVOICE

(EXTRA COPY)

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	Invoice No. 399/24-25	Dated 18-Sep-24
	Delivery Note TFSP/L/PO/24-25/000121	Mode/Terms of Payment
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-700 052 GSTIN/UIN : 19AAECT8193L1ZJ PAN/IT No : AAECT8193L State Name : West Bengal, Code : 19 Contact person : Mr.Arun Kamath Contact : +91 (22) 4322 4349	Reference No. & Date. 399/24-25 dt. 18-Sep-24	Other References
	Buyer's Order No.	Dated
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-700 052 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	Dispatch Doc No.	Delivery Note Date 13-Sep-24
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Electric Griddle Ce-270-115 Km Batch : EKPL/447/26.03.24 Sr.No.C-1552306023 Sr.No.C-1552310010	8516	2 No.s 2 No.s	17,500.00	No.s	35,000.00
	Output (IGST) @ 18%				18 %	6,300.00
Total			2 No.s			₹ 41,300.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8516	35,000.00	18%	6,300.00	6,300.00
Total	35,000.00		6,300.00	6,300.00

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Only**

Remarks:
 SALE OF MATERIALS
 Company's Service Tax No. : AAACK8256HST001
 Company's PAN : AAACK8256H

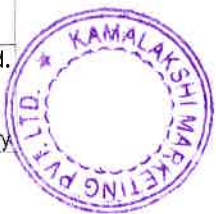
Declaration
 Warranty : The Warranty applicable on the product is limited to manufacturing defects only. Any damage to the equipment on account of faulty electrical facilities, non installation of a power stabilizer, poor air ventilation, faulty water connections/ absence of water softener or general

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





Pcs Courier <pcs.courier@gmail.com>

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

1 message

Pcs Courier <pcs.courier@gmail.com>

To: Equipmart <equipmart@gmail.com>

Fri, Sep 27, 2024 at 5:48 PM

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

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 <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Kamalakshi Marketing Mumbai
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1023161 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	TFSPL/PO/24-25/000125

PCS EXPRESS
Every Time, On Time

PRO Address: 104, Road No. 1, Loka Park, Palali, Puri, Andhra Pradesh, Mumbai 400 033, +91 22 42340117
Customer Care: pcs@pcs.in www.pcs.in

KYC MANDATORY DOCKET / I.R. 1023161

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	Swapnil	Bom	Kolkata	(2)	18/09/24		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPIAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> COMSIGNEE A/C		Sender's Name		Receipt's Name		VOL WT	
Company: Kamalakshi Marketing		Company: TFS		Address: C.N.S.C.B. Int. Airport		DIMENSIONS in cm L X W X H	
Address: Calcutta		City: Kolkata		Country: India			
Tel No:		Tel No:		Pin Code:			
City: Bom		Country:		City: Kolkata		Country:	
DESCRIPTION OF GOODS		VALU		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> BOX <input checked="" type="checkbox"/> H BOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		Recieved in presence of and date: NAME: Abhishek DATE: 18/09/24	
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		Freight Fuel LST TOTAL SHIPPER COPY	

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



1023161 POD.jpg
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