



## 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 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 : 18/09/2024  
Period To : 18/09/2024  
Customer Code : T-0006  
Other Docket Ref. No. : PO/24-25/000121

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
LR														
1	1023162	18.09.2024	KOLKATA	TFS	MUMBAI-	MR. SWAPNIL	SFC	82*30*61*2	41300	2	19.00	84.40	85.000	1,615.00
			KOLKATA	KAMALA										
				KSHI										
				MARKETI										
				NG PVT										
				LTD										
				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
<b>Grand Total =</b>	<b>2,018.00</b>

### 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 :

*OR*  
*ks*  
*15/10/24*

KYC MANDATORY

DOCKET / L.R



Express. Today. Get. Tomorrow.

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

Not Negotiable  
At Owner's Risk

**1023162**

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 2	DATE 18/09/2024	WEIGHT 85.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 84.40
Sender's Name MR. PRAKASH TAMHANE			Receipt's Name SANTANU DA			VOL. WEIGHT 84.400
Company KAMALAKSHI MARKETING PVT LTD			Company TFS KOLKATA			DIMENSION in CM L * W * H 82*30*61*2=75.030
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			Tel No. :			
City : MUMBAI		Country : INDIA		City : KOLKATA		Country : INDIA
Description of Goods GRIDDLE	Shipment Value 41300	<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 1,747.60		
SHIPPER'S SIGNATURE	NAME :	NAME :		Fuel 174.76		
Date 18/09/2024	Date 18/09/2024	Affix Co. Stamp		GST 96.12		
				TOTAL 2,018.48		ACCOUNT COPY

<b>Domestic</b>	<b>International</b>	<b>Air Freight</b>	<b>Rail / Road</b>
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**TAX INVOICE**

(EXTRA COPY)

<b>Kamalakshi Marketing Pvt. Ltd.</b> 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.	Dated
	<b>399/24-25</b>	<b>18-Sep-24</b>
<b>Consignee (Ship to)</b> <b>Travel Food Services Kolkata Pvt.Ltd.</b> 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	Delivery Note	Mode/Terms of Payment
	<b>TF SPL/PO/24-25/000121</b>	
<b>Buyer (Bill to)</b> <b>Travel Food Services Kolkata Pvt.Ltd.</b> 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	Reference No. & Date.	Other References
	<b>399/24-25 dt. 18-Sep-24</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

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
<b>Total</b>	<b>35,000.00</b>		<b>6,300.00</b>	<b>6,300.00</b>

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**

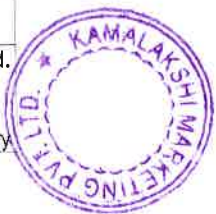
**Declaration**  
 Warranty : The Warranty applicable on the product is limited to manufacturing defects only. Any damage to the equipment on account of faulty electrical facilities, non installation of a power stabilizer, poor air ventilation, faulty water connections/ absence of water softener or general

**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 &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;

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>

<b>AWB No.</b>	1023161		
<b>Booking Date</b>	18/09/2024		
<b>Consignee Name</b>	TFS KOLKATA		
<b>Origin</b>	MUMBAI		
<b>Destination</b>	KOLKATA		
<b>Status</b>	Delivered		
<b>Delivery Date and Time</b>	23/09/2024		
<b>Receiver Name</b>	SIGN & CO STAMP		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1023161</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
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	<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	TFSPL/PO/24-25/000125

**PCS EXPRESS**  
Every Time, On Time

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"/> COLLECTOR'S A/C		Sender's Name Company: <b>Kamalakshi Marketing</b> Address: <b>Calcutta</b> Tel No.: City: <b>Bom</b> Country:		Receipt's Name Company: <b>TFS</b> Address: <b>C.N.S.C.B. Int. Airport</b> Tel No.: City: <b>Kolkata</b> Country:		VOL WT DIMENSIONS in cm L X W X H
DESCRIPTION OF GOODS VALU <b>ORIG. SC. 505W</b>		PCS EXPRESS NAME: <b>Abhishek</b> DATE: <b>18/09/24</b>		Recieved in presence of and date: NAME: DATE:		Freight Fuel LST TOTAL Affix Co. Stamp <b>A/C</b>
<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> BOX <input checked="" type="checkbox"/> H BOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		Domestic International Air Freight Rail / Road		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](http://www.equipmart.in)



1023161 POD.jpg  
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