

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/2185/24-25
Invoice Date : 25/09/2024

GSTIN: 27AARPH3638J1ZA

: Page 1 of 1

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

Period From : 18/09/2024
Period To : 18/09/2024
Customer Code : T-0028

Page No.

Other Docket Ref. No. : PO/24-25/000122

Total Bill Amount =	3,248.00
FOV on declared invoice value 0.02% =	83.44
Fuel Surcharge =	333.14
SUB TOTAL =	3,664.58
IGST @ of 5.00 % =	183.23
Rounding Off =	0.19

Grand Total = 3,848.00

INR Three Thousand Eight Hundred Fourty Eight Only

E.&O.E.PAYMENTS

- 1. 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.
- 2. Receipt of official receipt duly signed will be considered valid.
- 3. PAN NO: AARPH3638J
- 4. SAC / HSN CODE: 996791 @5% for Transport Service
- 5. SAC / HSN CODE: 996812 @18% for Courier Service
- 6. All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- 7. 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 :

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

P EXPRESS

980,Adarsh Nagar,Link Road,Next to Lotus petrol pump, ndheri-West,Mumbai-400053,+912262360112 Customercare@pcsexp.in www.pcsexp.in

1024554

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ACCOUNT NUMBER T-0006	SHIPPER RE			IGIN VIBAI	DESTINATION KOLKATA	PIECES 2	DATE 18/09/2024		IGHT 42.00
CASH	TOPAY		PPER'S COUNT		CONSIGNEE ACCOUNT	CT. WT.	31.60	VOL.	WEIGHT
Sender's Name MERAJ_KURLA				Receipt SANTA	's Name NU DA			14	1.120
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Tel No.				Tel No.					
City: MUMBAI	Country	INDIA		7.10411	KOLKATA Count				
Description of Goods	Shipme	nt Value	✓ DOMES	TIC	DOX ✓ N-	рох 🔲	AIR		
KITCHEN CHIMNEY	41	722	INTERN	IATIONAL	COMMERCIAL SHIPMENT		SURFACE		
SHIPPER AGREEMEN	Г	PCS EXI	PRESS	1	Received in Good order 8	& Condition		Freight	3,331.44
								Fuel	333.14
								GST	183.23
		NAME :			NAME:			TOTAL	3,847.82
SHIPPER'S	18/09/2024		8/09/2024			Afflx Co	o. Stamp	ACCO	OUNT COPY
SIGNATURE Date	WINDS TO	NAME OF TAXABLE PARTY.	torpotic		Air E	roight		Pail / R	oad

TAX INVOICE



GROSS KITCHEN EQUIPMENTS

G/78, GR FLOOR, KOHINOOR MALL, KOHINOOR CITY, KIROL ROAD, KURLA WEST MUMBAI 400 070, www.grosskitchenequipments.com

GSTIN No 27ASPPA0502N1ZT

DELIVERY: KOL IRISH HOUSE BAR, 83, Gate No.3C,NSCHI

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DELIVERY, KOL IRISH HOUSE BAR, 83, Gate No.3C NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum Kolkata, India 700052 India	MUMBAI 400 070, www.grosskitchenequipments.com GSTIN No 27ASPPA0502N1ZT Airport Kazi Nazrul Islam Sărani Dum Dum Kolkata, India 700052 India	GKE-TI-774	00122	L/PO/24-25/00	TFSKF				Description of Goods	Sr. No.
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	ľ					SC NSCHI	BAR, 83, Gate No	DELIVERY KOL IRISH HOUSE	No-3C,NSCBI Airport Kazi Nazrul Islam Sarani Duni	83, Ga

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Pcs Courier <pcs.courier@gmail.com>

Re: Need delivery TFSKPL/PO/24-25/000122 Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Sep 23, 2024 at 4:36 PM

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: "merajahmad grosskitchenequipments.com" <merajahmad@grosskitchenequipments.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, 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>, Priyo Ranjan Thoi priyoranjan.thoi@k-corp.in>, Santanu Roy

<santanu.roy@travelfoodservices.com>

AWB No.	1024554
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.	
5 AWO No. 4034FF4	

Shipment Progress for AWB No. 1024554

Date	Time	Location	Status
18/09/2024	1453	MUMBAI	SHIPMENT RECEIVED

PFA: POD

Regards,

Pradnya



Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Sep 19, 2024 at 3:44 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Gross Kitchen Mumbai	
Being sent to / For	TFS Kolkata	
Docket / LR Number & Date	1024554 Dt.18.09.2024	
Declared Invoice Value	Rs.41,722/-	
Vendor Invoice Number	1¥1	
Total Number of Parcels	2 Nos	
Billing / in account of	TFS	
PO Number (issued to vendor) if any	TFSPL/PO/24-25/000122	

PCS EXPRESS (working On 1/2a)	Antihot	gar, Jek Road Neul la West Mumba 40005 neverse Spoussy in BUILDET WARELUNG	www.posespilis	10	24554
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Regards,

Pradnya



Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Sep 18, 2024 at 4:20 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Hi Meraj Ji,

FYL

РО	Value Date	Transaction Description	Reference No	Debit Amount
TFSKPL/PO/24-25/000122		NEFT O/W-YESIG42610104645- UBIN0933180-Gross Kitchen Equipments-000000000417586 Payments	YESIG42610104645	41,772.00

Thanks & Regards,

Swapnil Sutar

₽ | 2 +91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar

Sent: 17 September 2024 13:34

To: 'merajahmad grosskitchenequipments.com' <merajahmad@grosskitchenequipments.com>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul-rehman@k-corp.in>; Pcs Courier pcs.courier@gmail.com>

Subject: Need delivery TFSKPL/PO/24-25/000122 Kolkata

Dear Meraj ji,

Please find the attached PO, and kindly arrange the delivery.

Dear PCS team,

Please coordinate to collect the material from Meraj ji for delivery to Kolkata.

. Thanks & Regards,

Swapnil Sutar

🖫 | 📭 +91 9987022136

Travel Food Services Pvt. Limited.



1024554 POD.jpeg 140K