

# **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/2391/24-25
Invoice Date : 15/10/2024

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 : 23/09/2024
Period To : 23/09/2024
Customer Code : T-0028

Page No.

Other Docket Ref. No. : PO/24-25/000170

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1 1022324	23.09.2024	KOLKATA	TFS	BHIWAND I-TRUFRO ST COOLING		SFC	46*37*53*1	28705	1	24.00	22.55	23.000	552.00
			DOCKET / L	R CHARGE									50.00
			PACKING C	HARGES- Fo	oam								250.00
									Tot	al Bill A	mount =	8	352.00
							FOV on o	declared i	nvoice	e value (	0.02% =		57.41
									F	uel Surc	harge =	1	123.91
										SUB T	OTAL =	1,0	033.32
									IGS1	@ of 5	.00 % =		51.67
										Roundii	ng Off =		0.01
										Grand	Total =	1,0	85.00

## **INR One Thousand Eighty Five 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.
- 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

1022324

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 Every Time, On Time.

ACCOUNT NUMBER SHIPPER RI		FERENCE	ERENCE ORIGIN		DESTINATION PIEC		DATE		IGHT
T-0028	MR. SW	/APNIL	BHIV	VANDI	KOLKATA	1	23/09/2024	2:	3.00
CASH	TOPAY	ш	PPER'S COUNT		CONSIGNEE A	CT. WT.	13.40	VOL. V	VEIGHT
Sender's Name				Receipt'	s Name		11	22	.550
Company TRUFROST COOLING				Compan TFS	у			DIMENSI L*	ON in CM W * H
Address				Address				46*37*53	*1=22.552
GALA NO. 13 TO 18, GR	OUND FLOOR,	BUILDING	NO D2, S.	83, GAT	E NO-3C , NSCBI AIRPO	RT , KAZI NA	ZRUL ISLA		
COMPLEX, MUMBAI NA	SHIK HIGHWA	Y OPP.MINI	PUNJAB .	INTERN	ATIONAL AIRPORT				
BHIWANDI				KOLKA	TA				
Tel No. :				Tel No. :					
City: BHIWANDI	Country	: INDIA		City:	KOLKATA Count			1	
Description of Goods	Shipme	nt Value	✓ DOMES	TIC	DOX N	DOX	AIR		
INDUCTION HOB	28	705	INTERN	IATIONAL	COMMERCIAL		SURFACE		
SHIPPER AGREEMENT	. "	PCS EXE	PRESS	1	Received in Good order	& Condition		Freight	909.41
								Fuel	123,91
				- 1				GST	51.67
		NAME :		1	NAME:			TOTAL	1,084.99
SHIPPER'S SIGNATURE Date	23/09/2024	Date 2	3/09/2024			Afflx C	o. Stamp	ACCO	UNT COPY
Domestic			nternatio	onal	Air F	reight		Rail / R	oad

# TRUFROST & BUTLER

E-invoice

c47216a7857a45ccf40700d865d0f81624831ba60d900b2b57a57216a43173cc IRN

122423202838285 Ack No.

23-Sep-2024 Ack Dt.

Tax Invoice

MH/TIG/2425/1934

23-Sep-2024 Date

Dispatch From :

Trufrost And Butler Pvt. Ltd.

(Formerly Trufrost Cooling Pvt. Ltd.) 8 9, House no 403, Richland Commercial Hub, Mumbai Nashik Highway, Opp. Grand BeeHotel, Vadape, Thane

421302 Maharashtra

MH-27

GSTIN NO

Ph.

27AAGCT8759E1ZV

Buyer Order No.

P.O.No.TFSKPL/PO/24-25,000170 - KOL IRISH HOUSE BA

Description Countertop Induction Hob

Remaks

Part NO **CIH 3.5** 

MH/OUT/24-25/2181

GSTIN NO:

City

Ph.

Source:

Place of supply:

84198190

Buyer (If Other Than Consignee):

Road, Kazi Nazrul Islam Saram, Dum

Dum,Kolkata,West Bengal,India 700052

Travel Food Services Kolloda Pvt. Ltd. (Kolkata)

19AAECT8193L1ZJ

83, Gate No. 3C, N.S.C.B. Int American Airport Vip

HSN/SAC Code

West Bengal

Kolkata

Quantity 2 NOS

9987022136 Ph:

Cons

Trav

83, G

State

Place

ngal 131**93L1Z**J apnil Sutar

t. Ltd. (Kolkata)

, Kolkata, West

nal Airport Vip Road,

136

Amount

24,326,00

2 NO5 Total QTY

s Total GST and Off

4,378-68 0.32

24,326.00

Total

28,705.00

Please use this invoice reference no for your payment:

MH/TiG/2425/1934

Total (in Words)

Rupees Twenty Eight Thousand Seven Hundred Five Only

We are registered under MSME Vide UDYAM-HR-05-0012447

Terms & Conditions:

Warranty: One year from the date of invoice 1

Delivery: Immediate 2

Payments: 30 days credit

3 4

Declaration:

We declare that this invoice shows the actual price of the goods described & that all particulars are true and correct. We are not responsible for any consequential damages.

Registered office address :- Emaar Digital Greens, Tower B, 1997 Golf Course Ext Rd, Secto

3 +91 124 4246560 2 info@trufrost.com 2 http://

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" This is a computer squarated Invoice"

122011

177



Pcs Courier <pcs.courier@gmail.com>

# Re: FW: Need delivery Kolkata - induction table top

Pcs Courier <pcs.courier@gmail.com>

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

Wed, Sep 25, 2024 at 2:49 PM

Cc: "sanket@trufrost.com" <sanket@trufrost.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@kcorp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Priyo Ranjan Thoi <priyoranjan.thoi@kcorp.in>, Santanu Roy <santanu.roy@travelfoodservices.com>

1022324	
	N. Committee of the Com
SIGN & CO STAMP	
	1022324 23/09/2024 TFS BHIWANDI KOLKATA Delivered 25/09/2024 1235 SIGN & CO STAMP

Date	Time	Location		
	Time		Status	
23/09/2024	1549 MUMBAI		SHIPMENT RECEIVED	EN/ED
			OF IT WENT RECEIVED	

PFA: POD & Photographs Of After Delivery

Regards,

Pradnya



Every Time, On Time,

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Sep 24, 2024 at 2:37 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Shipment Picked up from	Trufrost & Butler Bhiwandi
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1022324 Dt.23.09.2024
Declared Invoice Value	Rs.28,705/-
Vendor Invoice Number	MH/TIG/2425/1934
Total Number of Parcels	1 No
Billing / in account of	TFS
PO Number (issued to vendor) if any	TFSKPL/PO/24-25/000170

0	
ACCOUNT NUMBER   ACCOUNT NUMBER OF THE PROPERTY OF THE PROPERT	ORY DOCKET/LI (Not Regardable) All Owner's Risk 22324
TE CAUPOIL BHO KOLVAR O 23 09/24	WEIGHT
Sender's Name Receipt's Name Company Company	VOL. WT.
Address  BUFLES  PIn Code F00050  Tel No.:  City  PIn Code F00050  Tel No.:  City  C	DRAFFISCHE IN EIN
The first is the set of the regard to set of the regard to the best of the set of the se	Freight
marks that the elegant day are maken any wardered annual NAME :	Funt
NAME :	GST
DATE : DATE :	TOTAL
Domestic International Air Freight Pall (Co. Stamp	
mernational 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 Mon, Sep 23, 2024 at 10:07 AM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Sanket,

Please take this into account for billing, and the PO number will remain the same.

Thanks & Regards,

Swapnil Sutar

□ | 2 +91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar

Sent: 20 September 2024 17:58

To: 'sanket@trufrost.com' <sanket@trufrost.com>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Pcs Courier

Subject: Need delivery Kolkata - induction table top

Dear Sanket,

Please arrange for the material to be ready for delivery and kindly hand it over to our transporter for the PCS team.

Dear PCS Team,

Kindly arrange for the pickup from TrufrostThanks & Regards,

Swapnil Sutar

□ | ☎ +91 9987022136

Travel Food Services Pvt. Limited.

## 5 attachments



WhatsApp Image 2024-09-25 at 2.44.35 PM (1).jpeg 55K



WhatsApp Image 2024-09-25 at 2.44.36 PM.jpeg 57K



WhatsApp Image 2024-09-25 at 2.44.36 PM (1).jpeg 84K



**WhatsApp Image 2024-09-25 at 2.44.35 PM.jpeg** 75K



**1022324 POD.jpeg** 117K