



Every Time, On Time

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/2393/24-25
Invoice Date :	15/10/2024
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. :

Page No. : Page 1 of 1
Period From : 24/09/2024
Period To : 24/09/2024
Customer Code : T-0028
Other Docket Ref. No. : PO/24-25/001107

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023337	24.09.2024	KOLKATA	TFS KOLKATA	BHIWAND I-GR POLYGL OV PVT LTD	MR. SWAPNIL	SFC	32*31*25*6	11328	6	24.00	37.20	38.000	912.00
DOCKET / LR CHARGE														
50.00														

Total Bill Amount =	962.00
FOV on declared invoice value 0.02% =	22.66
Fuel Surcharge =	147.70
SUB TOTAL =	1,132.36
IGST @ of 5.00 % =	56.62
Rounding Off =	0.03
Grand Total =	1,189.00

INR One Thousand One Hundred Eighty Nine 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 :

kes
12/11/24

KYC MANDATORY

DOCKET / L.R



Every Time, On Time.

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

Not Negotiable
At Owner's Risk

1023337

ACCOUNT NUMBER T-0028	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN BHIWANDI	DESTINATION KOLKATA	PIECES 6	DATE 24/09/2024	WEIGHT 38.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.		36.00		VOL. WEIGHT 37.200
Sender's Name			Receipt's Name SANTANU DA			DIMENSION in CM L * W * H 32*31*25*6=37.200
Company GR POLYGLOV PVT LTD			Company TFS KOLKATA			
Address BLDG NO 1, GALA NO 204-205, DHARAM ROYAL, SONALE BHIWANDI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAN DUM DUM KOLKATA KOLKATA			
Tel No. :			Tel No. :			
City : BHIWANDI Country : INDIA			City : KOLKATA Country : INDIA			
Description of Goods GLOVES	Shipment Value 11328	<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 984.66
SHIPPER'S SIGNATURE	NAME :	NAME :				Fuel 147.70
Date 24/09/2024	Date 24/09/2024	Affix Co. Stamp				GST 56.62
					TOTAL 1,188.97	
					ACCOUNT COPY	

Domestic	International	Air Freight	Rail / Road
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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GR POLYGLOV P. LTD.

Regd. Off.: SHOP NO.10-12, SHOPPING CENTRE NO. 2,
MINILAND, TANK ROAD, BHANDUP (W),
MUMBAI 400078, INDIA
MSME Regn.No. MH18A0129716
PAN-AAACG2265L
GSTIN/UIN: 27AAACG2265L1Z1
State Name : Maharashtra, Code : 27
CIN: U25209MH1996PTC096042
Contact : 022 25957713
E-Mail : grpg@grpg.co.in

Consignee (Ship to)

Travel Food Services Kolkatta P Ltd

83, Gate No.3C, NSCBI Airport, Kazi Nazrul Islam
Sarani Dum Dum, Kolkata-700052
GSTIN/UIN : 19AAECT8193L1ZJ
PAN/IT No : AAECT8193L
State Name : West Bengal, Code : 19

Buyer (Bill to)

Travel Food Services Kolkatta P Ltd

83, Gate No.3C, NSCBI Airport, Kazi Nazrul Islam
Sarani Dum Dum, Kolkata-700052
GSTIN/UIN : 19AAECT8193L1ZJ
PAN/IT No : AAECT8193L
State Name : West Bengal, Code : 19
Place of Supply : West Bengal

Invoice No. GRPG/24-25/0180	Dated 23-Sep-24
Delivery Note	Mode/Terms of Payment 15 Day's
Buyer's Order No. PO/24-25/001107	Dated 20-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS Worldwide Express	Destination Kolkata
Terms of Delivery Door Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	06 Ctns	Gloves, PE Disposable Code 1102B I	39262011	18%	15,000 Nos.	0.640	Nos.		9,600.000
		IGST							1,728.000
		Total			15,000 Nos.				₹ 11,328.000

1023337
b.

b

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39262011	9,600.000	18%	1,728.000	1,728.000
Total	9,600.000		1,728.000	1,728.000

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Twenty Eight Only**

Company's PAN : AAACG2265L

Declaration

I/We hereby certify that my/our Registration certificate under Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details

A/c Holder's Name : GR POLYGLOV P. LTD.
Bank Name : Axis Bank CC A/c 92203 0000 399 281
A/c No. : 922030000399281
Branch & IFS Code : Bhandup West & UTIB0000349

Customer's Seal and Signature

for GR POLYGLOV P. LTD.

Prepared by _____ Verified by _____ Authorised Signatory _____





Pcs Courier <pcs.courier@gmail.com>

Re: TFS Kolkata Order for 2.10.24

1 message

Fri, Oct 4, 2024 at 3:24 PM

Pcs Courier <pcs.courier@gmail.com>

To: Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>

Cc: GRPG <grpg@grpg.co.in>, Kolkata Purchase <kolkata.purchase@k-corp.in>, "Zafar Hashmi (PCS Courier)"

<zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Santanu Roy <santanu.roy@travelfoodservices.com>

AWB No.	1023337		
Booking Date	24/09/2024		
Consignee Name	TFS KOLKATA		
Origin	BHIWANDI		
Destination	KOLKATA		
Status	Delivered		
Delivery Date and Time	03/10/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1023337			
Date	Time	Location	Status
24/09/2024	1449	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 Wed, Sep 25, 2024 at 1:55 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	GR Polyglov Mumbai
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1023337 Dt.24.09.2024
Declared Invoice Value	Rs.11,328/-
Vendor Invoice Number	GRPG/24-25/0180
Total Number of Parcels	6 NoS
Billing / in account of...	TFS
PO Number (issued to vendor) if any	PO/24-25/001107

 <p>980, Adash Nagar, Link Road, Next to Lotus Petrol Pump, Andher West, Mumbai-400 053. + 91 22 62380112 customers@pcsexp.in www.pcsexp.in</p>				<input checked="" type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Must be stamped) At Owner's Risk 1023337	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Sawopaul Bhw	CCU	CCU	16	24/9/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		WEIGHT	
Sender's Name		Receipt's Name		VOL. WT.	
Company: GR Polyglov P.Lt		Company: TFS		DIMENSIONS in cm L X W X H	
Address: Bhiwandi		Address: NSCBI Andher West			
		Pin Code: 700052			
Tel No.:		Tel No.:			
City: Bhiwandi Country:		City: CCU Country:			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX <input checked="" type="checkbox"/> N-BOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
Gloves	11,328/-				
SHIPPER'S SIGNATURE		NAME: [Signature]		Received in good order & condition	
DATE: 24/9/24		DATE: 24/9/24		Affix Co. Stamp	
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 Tue, Sep 24, 2024 at 5:27 PM GRPG <grpg@grpg.co.in> wrote:

Dear Sir,

Please share LR Copy of today's pickup of 6 Ctns from Sonale To Kolkata.

We requested you to arrange delivery on Date: 07/10/2024 as per party required.

For any further clarification call - 8017179854.

Best Regards,
 Luhadia, 09322517713, 8080970042
 GR POLYGLOV PVT. LTD
 SHOP NO.10-12, SHOPPING CENTRE NO. 2,
 MINILAND, TANK ROAD, BHANDUP (W),
 MUMBAI 400078. INDIA
 GST NO. 27AAACG2265L1Z1
 E-mail : grpg@grpg.co.in

CIN NO. U25209 MH1996 PTC 096042

From: Pcs Courier [mailto:pcs.courier@gmail.com]
Sent: 23 September 2024 15:26
To: Priyoranjan Thoi
Cc: Kolkata Purchase; GRPG; Zafar Hashmi (PCS Courier); Zafar Hashmi; Kolkata Stores; Santanu Roy
Subject: Re: TFS Kolkata Order for 2.10.24

Noted

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Sep 23, 2024 at 3:22 PM GRPG <grpg@grpg.co.in> wrote:

Dear Sir,

Material ready, please arrange pick up.

Best Regards,
Luhadia, 09322517713, 8080970042
GR POLYGLOV PVT. LTD
SHOP NO.10-12, SHOPPING CENTRE NO. 2,
MINILAND, TANK ROAD, BHANDUP (W),
MUMBAI 400078. INDIA
GST NO. 27AAACG2265L1ZI
E-mail : grpg@grpg.co.in

CIN NO. U25209 MH1996 PTC 096042

From: Kolkata Purchase [mailto:kolkata.purchase@k-corp.in]
Sent: 20 September 2024 11:35

To: GRPG
Cc: Priyoranjan Thoi
Subject: TFS Kolkata Order for 2.10.24

Dear Sir,

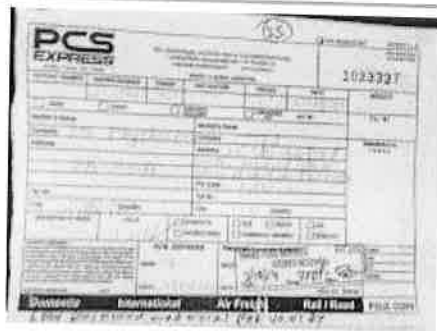
Please process the PO.

Regards,

Bhawani Shankar

Purchase

Travel Food Services Kolkata Pvt. Ltd.



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119K