



## 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. : 19AADCB2762L1ZF

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
<b>SUB TOTAL =</b>	<b>1,132.36</b>
IGST @ of 5.00 % =	56.62
Rounding Off =	0.03
<b>Grand Total =</b>	<b>1,189.00</b>

### 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 :

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**

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

**Domestic**                      **International**                      **Air Freight**                      **Rail / Road**

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

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  
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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
<b>Total</b>	<b>9,600.000</b>		<b>1,728.000</b>	<b>1,728.000</b>

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 &lt;pcs.courier@gmail.com&gt;

## Re: TFS Kolkata Order for 2.10.24

1 message

Fri, Oct 4, 2024 at 3:24 PM

Pcs Courier &lt;pcs.courier@gmail.com&gt;

To: Priyo Ranjan Thoi &lt;priyoranjan.thoi@k-corp.in&gt;

Cc: GRPG &lt;grpg@grpg.co.in&gt;, Kolkata Purchase &lt;kolkata.purchase@k-corp.in&gt;, "Zafar Hashmi (PCS Courier)"

&lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, Kolkata Stores &lt;kolkata.stores@travelfoodservices.com&gt;, Santanu Roy &lt;santanu.roy@travelfoodservices.com&gt;

<b>AWB No.</b>	1023337		
<b>Booking Date</b>	24/09/2024		
<b>Consignee Name</b>	TFS KOLKATA		
<b>Origin</b>	BHIWANDI		
<b>Destination</b>	KOLKATA		
<b>Status</b>	Delivered		
<b>Delivery Date and Time</b>	03/10/2024		
<b>Receiver Name</b>	SIGN & CO STAMP		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1023337</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
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 &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	GR Polyglov Mumbai
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	<b>1023337</b> 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

<b>PCS EXPRESS</b> Every Time, On Time		980, Adash Nagar, Link Road, Next to Lotus Petrol Pump, Andher West, Mumbai-400 053. + 91 22 62380112 customers@pcsexp.in www.pcsexp.in		<input checked="" type="checkbox"/> KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk	
SUBJECT TO MUMBAI JURISDICTION		1023337					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
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.	
Sender's Name		Company		Receipt's Name		VOL. WT.	
Company: BIR Polyglov P.Lt		Company: TFS		Company: TFS		DIMENSIONS in cm L X W X H	
Address: Bhiwandi		Address: NSCB I and Post		Address: Kazi Nazrul Islam			
				Socni, Durgam Chak, Kolkata			
Tel No.:		Tel No.:		Pin Code: 700052			
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		PCS EXPRESS		Received in good order & condition		Freight	
DATE: 24/9/24		NAME: [Signature]		NAME:		Fuel	
		DATE: 24/9/24		DATE:		GST	
				Affix Co. Stamp		TOTAL	
Domestic		International		Air Freight		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

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**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



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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  
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**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,

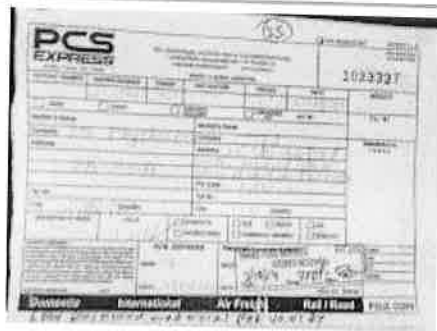
Please process the PO.

Regards,

Bhawani Shankar

Purchase

Travel Food Services Kolkata Pvt. Ltd.



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