

## **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/2395/24-25
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 : 28/09/2024
Period To : 28/09/2024
Customer Code : T-0028

Page No.

Other Docket Ref. No. : PO/24-25/000163

SR Docket LR	Date Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1 1024451	28.09.2024 KOLKATA	TFS KOLKATA DOCKET/	MUMBAI- UNIFORM S GURU LR CHARGE		SFC	36*42*22*1	13440	1	19.00	8.32	10.000	190.00 50.00
								Tot	al Bill Aı	mount =	2	240.00
						FOV on o	declared i	nvoice	e value (	0.02% =		26.88
								F	uel Surc	harge =		40.03
									SUB T	OTAL =	3	306.91
								IGST	@ of 5	.00 % =		15.35
												-0.26
									Grand	Total =	3.	22.00

# **INR Three Hundred Twenty Two 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

PCS EXPRESS

980,Adarsh Nagar,Link Road,Next to Lotus petrol pump, ndheri-West,Mumbai-400053,+912262360112

Customercare@pcsexp.in www.pcsexp.in

Not Negotiable At Owner's Risk

ustomercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

1024451

Every Time, Or	Time.		SUBJE	CT TO M	UMBAI JURISDICTION				N-1
ACCOUNT NUMBER 7-0028	SHIPPER RI			IGIN MBAI	DESTINATION KOLKATA	PIECES 1	DATE 28/09/2024	WEI0	GHT .00
CASH	TOPAY	ш	PPER'S		CONSIGNEE A	CT. WT.	5.90	VOL, W	/EIGHT
Sender's Name				Receipt SANTAI	's Name NU DA			8.3	320
Company UNIFORMS GURU				Compai TFS KO	•				W * H
Address A-209, HIND SAURASH	ITRA IND. ESTA	TE, ANDHE	RI KURLA	Address 83 GAT	s E NO 3C, NSCBI AIRPOR	36*42*22	*1=8.316		
ANDHERI EAST				DUM D	UM KOLKATA				
MUMBAI				KOLKA	TA				
Tel No.:				Tel No.					
City: MUMBAI	Country	: INDIA		City:	KOLKATA Count	-			
Description of Goods T-SHIRT	1 '	nt Value 440	DOMES INTERN	IATIONAL	DOX NOT	-вох <u>Г</u>	SURFACE		
SHIPPER AGREEMEI	NT	PCS EXP	PRESS		Received in Good order 8	& Condition		Freight Fuel GST	266.88 40.03 15.35
		NAME :			NAME:			TOTAL	322.26
SHIPPER'S SIGNATURE Da	te 28/09/2024		8/09/2024		w	Affix Co	o. Stamp	ACCOU	INT COPY
Domest	ic	In	ternatio	onal	Air F	reight		Rail / Ro	oad

## Tax Invoice

# **Uniforms Guru**

A 209,Hind Saurastra Ind Estate,Andheri Kurla Road Marol,(Near Marol Naka Metro Station) Andheri East, Mumbai 400059

U

Phone no.: 9699247759

Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra

Invoice No. UG/24-25/163	Date <b>28-09-2024</b>
Place of Supply 19-West Bengal	PO date <b>20-09-2024</b>
PO number TFSKPL/PO/24-25/000163	

#### Bill To

### TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road 83, Gate no. 3C Kazi Nazrul Islam Sarani Dum Dum Kolkata,

WestBengal, 700052

GSTIN Number: 19AAECT8193L1ZJ

State: 19-West Bengal

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Royal Blue	610910	16	Mtr	₹ 400.00	₹ 320.00 (5.0%)	₹ 6,720.00
2	Green t-shirt Bar Tender	61091000	16	Pcs	₹ 400.00	₹ 320.00 (5.0%)	₹ 6,720.00
	Total		32			₹ 640.00	₹ 13,440.00
Inv	oice Amount In Words		Amour	nts			

 Invoice Amount In Words
 Amounts

 Thirteen Thousand Four Hundred and Forty Rupees only
 Sub Total
 ₹ 13,440.00

 Payment Mode
 Total
 ₹ 13,440.00

 Credit
 Received
 ₹ 0.00

 Balance
 ₹ 13,440.00

LICNI/ CAO	Tayahla amayınt	IGS"	Γ	Total Tax Amount	
HSN/ SAC	Taxable amount	Rate	Amount		
610910	₹ 6,400.00	5.0%	₹ 320.00	₹ 320.00	
61091000	₹ 6,400.00	5.0%	₹ 320.00	₹ 320,00	
Total	₹ 12,800.00		₹ 640.00	₹ 640.00	

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Name: AXIS BANK

Account No.: 920020070653909

IFSC code: UTIB0004013

Account Holder's Name: Uniformsquru

### Terms and conditions

Thank you for doing business with

For: Uniforms Guru

Quality of the Company of the Compan

Proprietor

1024451



Pcs Courier <pcs.courier@gmail.com>

# Re: Material Pick up- Kolkata- Uniform Guru

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Oct 3, 2024 at 3:57 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Pcs Customer Care <customercare@pcsexp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Priyoranjan Thoi <shailendra.singh@trayelfoodservices.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Uniforms Guru <uniformsguru@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>

AWB No.	1024451		
Booking Date	28/09/2024		
Consignee Name	TFS KOLKATA		
Origin	MUMBAI		
Destination	KOLKATA		
Status	Delivered		
Delivery Date and Time	02/10/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1024451			

Date	Time	Location	Status
28/09/2024	1819	MUMBAI	SHIPMENT RECEIVED

PFA: POD

Regards,

Pradnya



Every Time, On Time

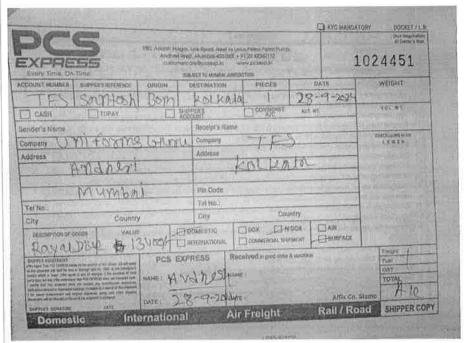
Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Sep 30, 2024 at 12:18 PM Pcs Courier courier@gmail.com> wrote:

Dear sir, Shipment Picked up from Uniforms Guru Mumbai Being sent to / For TFS Kolkata Docket / LR Number & Date 1024451 Dt.28.09.2024 Rs.13,440/-Declared Invoice Value Vendor Invoice Number UG/24-25/163 **Total Number of Parcels** 1 No

Billing / in account of	TFS
PO Number (issued to vendor) if any	TFSKPL/PO/24-25/000163



Regards,

Pradnya



Every Time, On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Sep 30, 2024 at 12:12 PM Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in> wrote:

Please confirm.

Regards,

Shashikant Vishwakarma



HOSPITALITY

Mobile No.: 9870073516

Shiv Sagar Estate, A Block, 1st Floor,

Dr Annie Besant Rd, Worli, Mumbai - 400018

From: Pcs Courier <pcs.courier@gmail.com>

Sent: 28 September 2024 19:34

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Pcs Customer Care <customercare@pcsexp.in>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Shashikant

Vishwakarma <shashikant.vishwakarma@k-corp.in>; Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Sudipto Bose <sudipto.bose@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Uniforms Guru <uniformsguru@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Zafar Hashmi <zafarhashmi74@gmail.com>

Subject: Re: Material Pick up- Kolkata- Uniform Guru

Dear sir,

Material is not ready at the vendor.

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 5:56 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

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 5:31 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Uniforms Pickup on dated 27<sup>th</sup> September 20924.

Kindly pick up the material below mention address.

Pick Up Address: Uniforms Guru

A 209, Hind Saurastra Ind. Estate,

Andheri Kurla Road Marol,

(Near Marol Naka Metro Station)

Andheri East, Mumbai 400059

Contact Person: 7977263568

Delivery address.: Travel Food Services Kolkata Pvt. Ltd,

83, NSCBI Airport,

Dum Dum, Kolkata-700 052

Contact Person: Mr. Priyo Ranjan: 8335858744

Thank You,

### Santosh Sawant



HOSPITALITY

Mobile No.: 8879660007

Shiv Sagar Estate, A Block, 1st Floor,

Dr Annie Besant Rd, Worli, Mumbai - 400018

# 2 attachments



**1024451 POD.jpeg** 123K



WhatsApp Image 2024-10-02 at 6.27.49 PM.jpeg 86K