



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/2395/24-25 |
| 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 : 28/09/2024  
Period To : 28/09/2024  
Customer Code : T-0028  
Other Docket Ref. No. : PO/24-25/000163

| SR Docket | Date    | Destination | Consignee | From        | Reference                                   | Mode      | Dimension | Invoice Value | Qty   | Rate | Weight | Ch. Wt | Total  |        |
|-----------|---------|-------------|-----------|-------------|---|-----------|-----------|---------------|-------|------|--------|--------|--------|--------|
| 1         | 1024451 | 28.09.2024  | KOLKATA   | TFS KOLKATA | MUMBAI- UNIFORM H S GURU DOCKET / LR CHARGE | MR.SANTOS | SFC       | 36*42*22*1    | 13440 | 1    | 19.00  | 8.32   | 10.000 | 190.00 |
|           |         |             |           |             |   |           |           |               |       |      |        |        | 50.00  |        |

|                                       |               |
|---------------------------------------|---------------|
| Total Bill Amount =                   | 240.00        |
| FOV on declared invoice value 0.02% = | 26.88         |
| Fuel Surcharge =                      | 40.03         |
| <b>SUB TOTAL =</b>                    | <b>306.91</b> |
| IGST @ of 5.00 % =                    | 15.35         |
|                                       | -0.26         |
| <b>Grand Total =</b>                  | <b>322.00</b> |

### 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.
- 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 :

*kh*  
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

**1024451**

|   |                                 |  |  |   |   |  |
|---|---------------------------------|--|--|---|---|--|
| ACCOUNT NUMBER<br>T-0028  | SHIPPER REFERENCE<br>MR.SANTOSH | ORIGIN<br>MUMBAI   | DESTINATION<br>KOLKATA   | PIECES<br>1                               | DATE<br>28/09/2024  | WEIGHT<br>10.00                                  |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT    ACT. WT. 5.90 |                                 |  |  |   |   | VOL. WEIGHT<br>8.320                             |
| Sender's Name   |                                 |  | Receipt's Name<br>SANTANU DA   |   |   | DIMENSION in CM<br>L * W * H<br>36*42*22*1=8.316 |
| Company<br>UNIFORMS GURU  |                                 |  | Company<br>TFS KOLKATA   |   |   |  |
| Address<br>A-209, HIND SAURASHTRA IND. ESTATE, ANDHERI KURLA<br>ANDHERI EAST<br>MUMBAI  |                                 |  | Address<br>83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAN<br>DUM DUM KOLKATA<br>KOLKATA |   |   |  |
| Tel No. :   |                                 |  | Tel No. :  |   |   |  |
| City : MUMBAI   |                                 | Country : INDIA  | City : KOLKATA   |   | Country : INDIA   |  |
| Description of Goods<br>T-SHIRT   | Shipment Value<br>13440         | <input checked="" type="checkbox"/> DOMESTIC<br><input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> DOX<br>COMMERCIAL SHIPMENT                                      | <input checked="" type="checkbox"/> N-DOX | <input type="checkbox"/> AIR<br><input checked="" type="checkbox"/> SURFACE |  |
| SHIPPER AGREEMENT   | PCS EXPRESS                     | Received In Good order & Condition   |  |   |   | Freight 266.88                                   |
| SHIPPER'S SIGNATURE   | NAME :                          | NAME :   |  |   |   | Fuel 40.03                                       |
| Date 28/09/2024   | Date 28/09/2024                 | Affix Co. Stamp  |  |   |   | GST 15.35  |
|   |                                 |  |  |   |   | TOTAL 322.26                                     |
|   |                                 |  |  |   |   | ACCOUNT COPY                                     |



Domestic

International

Air Freight

Rail / Road

## Tax Invoice

|  |                          |  |                 |  |             |                 |                    |
|--|--------------------------|--|-----------------|--|-------------|-----------------|--------------------|
| <b>Uniforms Guru</b><br>A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road Marol,(Near Marol Naka Metro Station) Andheri East, Mumbai 400059<br>Phone no.: 9699247759<br>Email: sales@uniformsguru.com<br>GSTIN: 27ALXPM6391E2ZE<br>State: 27-Maharashtra |                          | Invoice No.<br><b>UG/24-25/163</b>                                   |                 | Date<br><b>28-09-2024</b>  |             |                 |                    |
|  |                          | Place of Supply<br><b>19-West Bengal</b>                             |                 | PO date<br><b>20-09-2024</b>   |             |                 |                    |
|  |                          | PO number<br><b>TFSKPL/PO/24-25/000163</b>                           |                 |  |             |                 |                    |
|  |                          |  |                 |  |             |                 |                    |
| Bill To<br><b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b><br>N.S.C.B. INTERNATIONAL AIRPORT VIP Road 83, Gate no. 3C Kazi Nazrul Islam Sarani Dum Dum Kolkata, WestBengal, 700052<br>GSTIN Number: 19AAECT8193L1ZJ<br>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         |
|  | <b>Total</b>             |  | <b>32</b>       |  |             | <b>₹ 640.00</b> | <b>₹ 13,440.00</b> |
| Invoice Amount In Words<br><b>Thirteen Thousand Four Hundred and Forty Rupees only</b>   |                          |  |                 | <b>Amounts</b><br>Sub Total ₹ 13,440.00<br><b>Total ₹ 13,440.00</b><br>Received ₹ 0.00<br>Balance ₹ 13,440.00                            |             |                 |                    |
| Payment Mode<br><b>Credit</b>  |                          |  |                 |  |             |                 |                    |
| HSN/ SAC   | Taxable amount           | IGST   |                 | Total Tax Amount   |             |                 |                    |
|  |                          | Rate   | Amount          |  |             |                 |                    |
| 610910   | ₹ 6,400.00               | 5.0%   | ₹ 320.00        |  |             | ₹ 320.00        |                    |
| 61091000   | ₹ 6,400.00               | 5.0%   | ₹ 320.00        |  |             | ₹ 320.00        |                    |
| <b>Total</b>   | <b>₹ 12,800.00</b>       |  | <b>₹ 640.00</b> |  |             | <b>₹ 640.00</b> |                    |
| <b>Bank Details</b><br> Name: AXIS BANK<br>Account No.: 920020070653909<br>IFSC code: UTIB0004013<br>Account Holder's Name: Uniformsguru                                |                          | <b>Terms and conditions</b><br>Thank you for doing business with us. |                 | For: Uniforms Guru<br><br><br><br><b>Proprietor</b> |             |                 |                    |

1024451

— T



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

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

1 message

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

Thu, Oct 3, 2024 at 3:57 PM

To: Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;

Cc: Pcs Customer Care <customercare@pcsexp.in>, Sonali Dhadve <Sonali.dhadve@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>, Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>

|  |                 |                 |                   |
|--|-----------------|-----------------|-------------------|
| <b>AWB No.</b>                               | 1024451         |                 |                   |
| <b>Booking Date</b>                          | 28/09/2024      |                 |                   |
| <b>Consignee Name</b>                        | TFS KOLKATA     |                 |                   |
| <b>Origin</b>                                | MUMBAI          |                 |                   |
| <b>Destination</b>                           | KOLKATA         |                 |                   |
| <b>Status</b>                                | Delivered       |                 |                   |
| <b>Delivery Date and Time</b>                | 02/10/2024      |                 |                   |
| <b>Receiver Name</b>                         | SIGN & CO STAMP |                 |                   |
| <b>Forwarding AWB No.</b>                    |                 |                 |                   |
| <b>Shipment Progress for AWB No. 1024451</b> |                 |                 |                   |
| <b>Date</b>                                  | <b>Time</b>     | <b>Location</b> | <b>Status</b>     |
| 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 &lt;pcs.courier@gmail.com&gt; 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 |
| Declared Invoice Value    | Rs.13,440/-           |
| 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 |

KYC MANDATORY      DOCKET / L.R.  
(Must be registered at Sender's Office)



Every Time, On Time

TRD: Address Nagar, Link Road, Head to Link, Paldi, Paldi Flung,  
 Andheri West, Mumbai-400058 • 91 22 4340112  
customercare@pcsexp.in     www.pcsexp.in

1024451

| ACCOUNT NUMBER  | SUPPLIER REFERENCE | ORIGIN                     | DESTINATION  | PIECES   | DATE   | WEIGHT                                  |
|---|--------------------|----------------------------|--|--|--|---|
| TFS   | Santosh Bom        | Bom                        | Kolkata  | 1  | 28-9-2024  |   |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> COMPOSITE A/C <input type="checkbox"/> A/C NO. |                    |                            |  |  |  |   |
| Sender's Name   |                    |                            | Receiver's Name  |  |  | PARCELS IN AN<br>C.Y.R.F.F.             |
| Company: <u>UNI FORMS GURU</u>  |                    |                            | Company: <u>TFS</u>  |  |  |   |
| Address: <u>Andheri</u>   |                    |                            | Address: <u>Kolkata</u>  |  |  |   |
| City: <u>Mumbai</u>   |                    |                            | Pin Code:  |  |  |   |
| Tel No.:  |                    |                            | Tel No.:   |  |  |   |
| City: _____ Country: _____  |                    | City: _____ Country: _____ |  |  |  |   |
| DESCRIPTION OF GOODS  |                    | VALUE                      | <input checked="" type="checkbox"/> DOMESTIC<br><input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> BOX<br><input type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/> AIR<br><input type="checkbox"/> SURFACE |   |
| <u>RoyalDip</u>   |                    | <u>13100/-</u>             |  |  |  |   |
| SHIPPER'S ASSURANCE   |                    | PCS EXPRESS                |  | Received in good order & condition   |  | Freight /<br>Fuel /<br>GST /<br>TOTAL / |
| NAME: <u>Andheri</u>  |                    | NAME:                      |  | Affix Ch. Stamp  |  | <u>710</u>                              |
| DATE: <u>28-9-2024</u>  |                    | DATE:                      |  |  |  |   |
| SHIPPER'S SIGNATURE   |                    | DATE:                      |  |  |  |   |
| Domestic  |                    | International              |  | Air Freight  |  | Rail / Road                             |

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



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.

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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.

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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 Saurashtra 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**

**K** HOSPITALITY

Mobile No.: 8879660007

Shiv Sagar Estate, A Block, 1st Floor,

Dr Annie Besant Rd, Worli, Mumbai - 400018

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## 2 attachments



**1024451 POD.jpeg**  
123K



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