



## 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/2396/24-25
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 : 28/09/2024  
Period To : 28/09/2024  
Customer Code : T-0028  
Other Docket Ref. No. : PO/24-25/000008

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024666	28.09.2024	KOLKATA	TFS KOLKATA	MUMBAI- HARMON Y INTERNAT IONAL	MR. SANTOSH	SFC	38*50*17*1; 41*50*66*1; 70*50*50*1	80203	3	19.00	96.38	97.000	1,843.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	1,893.00
FOV on declared invoice value 0.02% =	160.41
Fuel Surcharge =	308.01
<b>SUB TOTAL =</b>	<b>2,361.42</b>
IGST @ of 5.00 % =	118.07
	-0.49
<b>Grand Total =</b>	<b>2,479.00</b>

### INR Two Thousand Four Hundred Seventy 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 :



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

1024666

ACCOUNT NUMBER T-0028	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 3	DATE 28/09/2024	WEIGHT 97.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.		71.80		VOL. WEIGHT 96.380
Sender's Name			Receipt's Name SANTANU DA			DIMENSION in CM L * W * H 38*50*17*1=8.075; 41*50*66*1=33.825; 70*50*50*1=43.750
Company HARMONY INTERNATIONAL			Company TFS KOLKATA			
Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA KOLKATA			
Tel No. :			Tel No. :			
City : MUMBAI    Country : INDIA			City : KOLKATA    Country : INDIA			
Description of Goods STAINLESS STEEL GRATER	Shipment Value 80203	<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	Freight 2,053.41 Fuel 308.01 GST 118.07 TOTAL 2,479.49 <b>ACCOUNT COPY</b>
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				
SHIPPER'S SIGNATURE    Date 28/09/2024	NAME :    Date 28/09/2024	NAME :		Affix Co. Stamp		
Domestic		International		Air Freight		Rail / Road

3 Box

<b>HARMONY INTERNATIONAL</b> 302, SATYAM CHS, MAROLI CHURCH, MAHUL ROAD, CHEMBUR EAST, MUMBAI-400074. TEL:-07977271899 / 09823674722 <b>TAX INVOICE</b>												
CLIENT DETAILS						SUPPLIER DETAILS						GOODS TOTAL
TRAVEL FOOD SERVICES KOLKATA PVT LTD 83, GATE NO 3 C, NSCBI INTERNATIONAL AIRPORT, VIP ROAD, KAZI NAZRUL ISLAM SARANI, DUM DUM, KOLKATA, WEST BENGAL - 700052.						GST NO : 27AREPA2226M2ZY PAN : AREPA2226M LEGAL NAME : BHARAT AGARWAL						
GST NO : 19AAECT0193L1Z1						DATE : 27.09.2024						
P.O NO : TFSKPL/PO/24-25/000008						TAX INVOICE NO : 575						
Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	MARWALL STAINLESS STEEL GRATER 10 INCH 12 INCH	SS HALF FOOD PAN DIMENSION (6.9 X 12.2)	8211	6	250.00	18.00	270.00	9.00	-	9.00	-	1500.00
2	SILICON SPATULA	SILICON SPATULA	3924	24	120.00	18.00	518.40	9.00	-	9.00	-	2880.00
3	PRESTIGE OMEGA DELUX GRANITE NON STICK ROUND INDUCTION BASE OMLETTE FRY PAN	PRESTIGE OMEGA DELUX GRANITE NON STICK ROUND INDUCTION BASE OMLETTE FRY PAN	7323	12	650.00	12.00	936.00	6.00	-	6.00	-	7800.00
4	SS TIN CUTTER	SS TIN CUTTER	8211	24	350.00	18.00	1512.00	9.00	-	9.00	-	8400.00
5	POTATO PEELER	POTATO PEELER	8211	48	55.00	18.00	475.20	9.00	-	9.00	-	2640.00
6	SHARPING STONE	CUMI C55C109 COMBINATION STONE	8211	24	102.00	18.00	440.64	9.00	-	9.00	-	2448.00
7	HEAVY DUTY CUTTING STAINLESS STEEL CHOPPER	HEAVY DUTY CUTTING STAINLESS STEEL CHOPPER	8211	6	450.00	18.00	486.00	9.00	-	9.00	-	2700.00
8	PROFESSIONAL CHEF KNIFE 7244	244 PROFESSIONAL CHEF KNIFE BLACK, BLADE 5" TOTAL LENGTH WITH HANDLE 12 INCH	8211	24	750.00	18.00	3240.00	9.00	-	9.00	-	18000.00
9	STAINLESS STEEL OIL DRAIN STRAINER	STAINLESS STEEL OIL DRAIN STRAINER	7323	12	450.00	12.00	648.00	6.00	-	6.00	-	5400.00
10	STAINLESS STEEL CHANTA FOR FRYING PURPOSE 36 INCH	STAINLESS STEEL CHANTA FOR FRYING PURPOSE 36 INCH	8211	6	150.00	18.00	162.00	9.00	-	9.00	-	900.00
11	STAINLESS STEEL STIR FRY SKIMMER 27.9 X 27.9 W 10.2 H	STAINLESS STEEL STIR FRY SKIMMER 27.9 X 27.9 W 10.2 H	7323	6	550.00	12.00	396.00	6.00	-	6.00	-	3300.00
12	STAINLESS STEEL ROLLING PIN	STAINLESS STEEL ROLLING PIN	8211	12	795.00	18.00	1717.20	9.00	-	9.00	-	9540.00
13	STAINLESS STEEL BREAD KNIFE 14 INCH	STAINLESS STEEL BREAD KNIFE 14 INCH	8211	6	550.00	18.00	594.00	9.00	-	9.00	-	1100.00

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For HARMONY INTERNATIONAL

*[Signature]*  
Proprietor

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8211	49428.00	18%	8897.04	8897.04
3924	2880.00	18%	518.40	518.40
7323	16500.00	12%	1980.00	1980.00
<b>TOTAL</b>	<b>68808.00</b>		<b>11395.44</b>	<b>11395.44</b>


GOODS TOTAL	68808.00
IGST	11395.44
CGST	0.00
SGST	0.00
<b>TOTAL AMOUNT</b>	<b>80203.44</b>
ROUND OFF	-0.44
<b>AMOUNT</b>	<b>80203.00</b>

FOR HARMONY INTERNATIONAL  
 BHARAT AGARWAL, 07977271899 / 09823674722

For HARMONY INTERNATIONAL  
 Proprietor

1024666  
 3

### Part - A Sllp

Unique No.	2918 3387 3309
Entered Date	28/09/2024 01:58 PM
Entered By	27ARE PA222 6M2ZY - M/S HARMONY INTERNATIONAL
Valid From:	Not Valid for Movement as Part B is not entered [1993Kms]
<b>Part - A</b>	
GSTIN of Supplier	27AREPA2226M2ZY,M/S HARMONY INTERNATIONAL
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Delivery	Dum Dum,WEST BENGAL-700052
Document No.	575
Document Date	28/09/2024
Transaction Type:	Regular
Value of Goods	80203
HSN Code	8211 - KITCHEN UTENSILS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 <small>291833873309</small>	
<small>Note* If any discrepancy in information please try after sometime</small>	

For HARMONY INTERNATIONAL

*[Signature]*  
 Propriator

1024666  
 3



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

**Re: 1024666\_Mumbai to Kolkata**

1 message

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

Sat, Oct 5, 2024 at 7:45 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Bharat Agarwal <bharat@harmonyinternational.co>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>, Kolkata Purchase <KOLKATA.PURCHASE@travelfoodservices.com>, Santanu Roy <santanu.roy@travelfoodservices.com>

<b>AWB No.</b>	1024666		
<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>	04/10/2024		
<b>Receiver Name</b>	SIGN & CO STAMP		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1024666</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
28/09/2024	1755	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 12:38 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Harmony International Mumbai
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1024666 Dt.28.09.2024
Declared Invoice Value	RS.80,203/-
Vendor Invoice Number	575
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSKPL/PO/24-25/000008

<b>PCS EXPRESS</b> 980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053, + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in					DOCKET / L/R (Not Negotiable) At Owner's Risk  <b>1024666</b>	
Every Time, On Time SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Sandosh Bom	Bom	CCU	(3)	28/9/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CO-SIGNEE A/C    ACT. WT.		VOL. WT.
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H
Company: Harmony Int.			Company: TFS			
Address: Wadla			Address: Nsc RT Int. Airport			
Tel No.:			Tel No.:			
City: Bom    Country:		City: CCU    Country:				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> N-BOX	<input type="checkbox"/> AIR	
Potato	80.203	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT I hereby agree to the terms and conditions of this service and will hold the shipper and PCS Express liable for any loss or damage to the goods if the shipper is found to be at fault. I also agree to pay the charges of the goods if the shipper is found to be at fault. I also agree to pay the charges of the goods if the shipper is found to be at fault. I also agree to pay the charges of the goods if the shipper is found to be at fault.		PCS EXPRESS NAME: <i>Se</i> DATE: 28/9/24		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		
Domestic		International		Air Freight		Rail / Road

Regards,

Pradnya



Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

Email: pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



1024666 POD.jpg  
103K