



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/2837/24-25
Invoice Date :	12/12/2024
GSTIN : 27AARPH3638JIZA	

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 : 04/11/2024
Period To : 04/11/2024
Customer Code : T-0028
Other Docket Ref. No. : PO/24-25/000191

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023985	04,11,2024	KOLKATA	TFS	MUMBAI- A.M HASANA LI & SONS DOCKET / LR CHARGE	MR. SANTOSH	SFC	74*52*38*1	6899	1	19.00	36.56	37.000	703.00
													50.00	

Total Bill Amount =	753.00
FOV on declared invoice value 0.02% =	13.80
Fuel Surcharge =	115.02
SUB TOTAL =	881.82
IGST @ of 5.00 % =	44.09
Rounding Off =	0.09
Grand Total =	926.00

INR Nine Hundred Twenty Six 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 :

ks
18/12/24



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

1023985

ACCOUNT NUMBER T-0028	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 1	DATE 04/11/2024	WEIGHT 37.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	13.50	VOL. WEIGHT 36.560
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 74*52*38*1=36.556
Company A.M HASANALI & SONS			Company TFS			
Address 2, KRISHNA COTTON COMPOUND SEWRI WEST MUMBAI			Address 83, GATE NO-3C, NSCBI AIRPORT, KAZI NAZRUL ISLA INTERNATIONAL AIRPORT KOLKATA			
Tel No. : City : MUMBAI			Tel No. : City : KOLKATA			
Country : INDIA			Country : INDIA			
Description of Goods SAFETY SHOES	Shipment Value 6899	<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 766.80 Fuel 115.02 GST 44.09 TOTAL 925.91
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				ACCOUNT COPY
SHIPPER'S SIGNATURE	Date 04/11/2024	NAME :	Date 04/11/2024	NAME :	Affix Co. Stamp	

Domestic

International

Air Freight

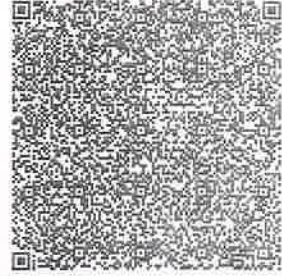
Rail / Road

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 57d77e369556f1e3dda0f7ef5289738360f2d0d-d33afbeb78b7860440a2
 Ack No. : 122423829596874
 Ack Date : 4-Nov-24



A. M. HASANALI & SONS 2, Krishna Cotton Press Compound, Near Krypton Tower 156/Jakaria Bunder Road, Behind Balmar-Lawrie Co, Sewri (W), Mumbai - 400015 GSTIN/UIN: 27AAAF3078J1ZH State Name : Maharashtra, Code : 27 Contact : 022-24158290 / 24158291, +91 9029896416 E-Mail : amh@hasanali52.com	Invoice No. 24-25/CCI-19193	Dated 30-Oct-24
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) TRAVEL FOOD SERVICE PRIVATE LIMITED KOLKATA AIRPORT N.S.C.B. INTRNATIONAL AIRPORT VIP ROAD KAZI, NAZRUL ISLAM SARANI DUM DUM KOLKATA, WEST BENGAL 700052 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19	Reference No. & Date.	Other References
	Buyer's Order No. TFSKL/PO/24-25/000191	Dated 30-Oct-24
Buyer (Bill to) TRAVEL FOOD SERVICE PRIVATE LIMITED KOLKATA AIRPORT N.S.C.B. INTRNATIONAL AIRPORT VIP ROAD KAZI, NAZRUL ISLAM SARANI DUM DUM KOLKATA, WEST BENGAL 700052 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery PICK UP DELIVERY		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SAFETY SHOES FOR GATE STAFF SIZE 06	640419	12 %	6 PAIR	385.00	PAIR	2,310.00
2	SAFETY SHOES FOR GATE STAFF SIZE 08	640419	12 %	2 PAIR	385.00	PAIR	770.00
3	SAFETY SHOES FOR GATE STAFF SIZE 07	640419	12 %	6 PAIR	385.00	PAIR	2,310.00
4	SAFETY SHOES FOR GATE STAFF SIZE 09	640419	12 %	2 PAIR	385.00	PAIR	770.00
							6,160.00
Less : IGST ROUND OFF							739.20 (-) 0.20
Total				16 PAIR			₹ 6,899.00

Amount Chargeable (in words)

INR Six Thousand Eight Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
640419	6,160.00	12%	739.20	739.20
Total	6,160.00		739.20	739.20

Tax Amount (in words) : **INR Seven Hundred Thirty Nine and Twenty paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name: **A. M. HASANALI & SONS**
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **318301010011247**
 Branch & IFS Code: **Mazgoan & UBIN0578399**

Customer's Seal and Signature

Prepared by

Verified by

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Pcs Courier <pcs.courier@gmail.com>

Re: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSKPL/PO/24-25/000191

1 message

Pcs Courier <pcs.courier@gmail.com>

To: Sonali Dhadve <Sonali.dhadve@k-corp.in>

Cc: Pcs Customer Care <customercare@pcsexp.in>, "A.M.Hasanali & Sons(Main)" <amh@hasanali52.com>, Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>

AWB No.	1023985
Booking Date	04/11/2024
Consignee Name	TFS
Origin	MUMBAI
Destination	KOLKATA
Status	Delivered
Delivery Date and Time	13/11/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1023985			
Date	Time	Location	Status
04/11/2024	1249	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Pradnya

Pradnya



Email: pcs.courier@gmail.com

On Tue, Nov 5, 2024 at 1:02 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	A.M. Hasanali & Sons Mumbai
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1023985 Dt.04.11.2024
Declared Invoice Value	Rs.6,899/-
Vendor Invoice Number	24-25/CCI-19193
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/24-2/000191

PCS EXPRESS 1023985

ACTUAL NUMBER: 1023985, DESTINATION: BOM, DATE: 04/11/24, WEIGHT: 1.000 KG

SHIPPER'S NAME: A.M. Hasanali, ADDRESS: A.M. Hasanali & Sons, Mumbai

RECIPIENT'S NAME: TFS, ADDRESS: TFS, Kolkata

DESCRIPTION OF GOODS: 1023985, 6,899/-

PCS EXPRESS RECEIVED AND FORWARDED

Domestic International Air Freight Rail/Road SHIPPER COPY

Regards,

Pradnya



Email: pcs.courier@gmail.com

12/14/24, 6:30 PM

Gmail - Re: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSKPL/PO/24-25/000191

On Mon, Nov 4, 2024 at 1:12 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Pradnya



Email: pcs.courier@gmail.com

On Mon, Nov 4, 2024 at 1:01 PM Sonali Dhadve <Sonali.dhadve@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of kolkata Pickup.

Kindly pick up the material below mention address.

PO No : TFSKPL/PO/24-25/000191	A M Hasanali & Sons
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Pickup Address : A M HASANALI AND SONS,

Unit No.2&B, Krishna Cotton Press,

Jakaria Bunder Road, Sewri (W), Mumbai

Contact Person :Kusum : 8850232817

Delivery Address: TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED,

83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT

VIP Road,Kazi Nazrul Islam Sarani, Dum Dum, Kolkata,

West Bengal, 700052

Contact Person: Priyoranjan : 8335858744

Thanks & Regards

Sonali D

From: no-reply@procaresens.com <no-reply@procaresens.com>

Sent: Saturday, October 5, 2024 4:51 PM

To: Sonali Dhadve <Sonali.dhadve@k-corp.in>

Subject: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSKPL/PO/24-25/000191

Dear Sonali Dhadve,

Your requested PO is Approved by all as per work-flow. Approval Date and Time is 05/10/2024 16:50:53

PO Details as below :

PO Number: TFSKPL/PO/24-25/000191

PODate: 03/10/2024 00:00:00

PO Total Amount: 8855

Requested by: Sonali Dhadve

Requested Date and Time: 03/10/2024 15:21:52

List of PO Line Items

Item Code	Item Description	Purchase Group	Category	SubCategory	UOM	Qty	Rate	Net Rate	Discount	Discount Amount	Taxable Amount	GSTPercentage
Uniform & Shoes	FOOD AT GATE SHOES KOLKATA	E01	Other	SOE, HR & Uniforms	EA	23.00	385.00	385.00	0.00	0.00	8855.00	12.00

E-Procurement System



Please consider the environment before printing this e-mail. This is a system generated mail. Please do not reply to this email ID.



1023985 POD.jpg
134K