



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/2838/24-25
Invoice Date :	12/12/2024
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 : 11/11/2024
Period To : 11/11/2024
Customer Code : T-0028
Other Docket Ref. No. : 000223

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1027347	11.11.2024	KOLKATA	TFS KOLKATA	MUMBAI- MICRO WEIGH DOCKET / LR CHARGE	MR. RAMENDRA	SFC	40*34*16*1	5045	1	19.00	6.20	10.000	190.00

Total Bill Amount =	240.00
FOV on declared invoice value 0.02% =	10.09
Fuel Surcharge =	25.01
SUB TOTAL =	275.10
IGST @ of 5.00 % =	13.76
Rounding Off =	0.15
Grand Total =	289.00

INR Two 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 :

Ka
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

1027347

ACCOUNT NUMBER T-0028	SHIPPER REFERENCE MR. RAMENDRA	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 1	DATE 11/11/2024	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	6.20	VOL. WEIGHT 6.200
Sender's Name			Receipt's Name SANTANU DA			DIMENSION in CM L * W * H 40*34*16*1=5.440
Company MICRO WEIGH			Company TFS KOLKATA			
Address B/1/1, RAM GIRDHAR IND ESTATE, VITHALWADI STATION ROAD, VITHALWADI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA			
Tel No. : City :			Tel No. : City : KOLKATA			
Description of Goods ELECTRONIC WEIGHING SCALE		Shipment Value 5045	<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 250.09 Fuel 25.01 GST 13.76 TOTAL 288.85 ACCOUNT COPY
SHIPPER'S AGREEMENT		PCS EXPRESS	Received in Good order & Condition			
SHIPPER'S SIGNATURE	Date 11/11/2024	NAME : Date 11/11/2024	NAME : Affix Co. Stamp			

Domestic
 International
 Air Freight
 Rail / Road

" TAX INVOICE "

" Tax Invoice as per Section 31 of GST Act-2017 "

Original Copy for Recipient
 Duplicate Copy for Transport
 Triplicate Copy for Buyer



MICRO WEIGH

Mfrs: Electronic Weighing Systems

B/1/1, RAM GIRDHAR IND. ESTATE, VITHALWADI STATION ROAD, VITHALWADI - 421003

TEL: 0251-2568738, 2568471 Mobile: 8600830098 EMail: microweigh@gmail.com, microweigh@yahoo.com

GST No : 27AABFM8536E1ZA STATE CODE : MH/27

TRAVEL FOOD SERVICES PVT.LTD

N.S.C.B INTERNATIONAL AIRPORT

VIP ROAD KAZI NAZRUL ISLAM

SARANI DUM DUM KOLKATA WEST

BENGAL

700052

G.S.T. Reg. No. :- 19AADCB2762L1ZF

State Code :- 19

Invoice No. & Date : 000302 09/11/2024

Order No. & Date : 000223 02/11/2024

Challan No. & Date : SA000302 09/11/2024

RR / LR No. & Date :

All the General Terms & Conditions Apply.

Item Description	HSN	Qty	Unit	Rate	Tax Rate	Amount
MICRO WEIGH ELECTRONIC WEIGHING SCALE. CAP:30KG SR.NO.241129	8423	1.00	NOS	4275.00	18.00	4275.00

Amount in Words :

Rupees Five Thousand Forty Five only.

Whether the Tax is Payable on reverse charge basis : NO

Bank Details :-PUNJAB NATIONAL BANK

POWAI CHOWK

ULHASNAGAR - 421003

ACCOUNT NO. :- 05611010002630

IFSC CODE :- PUNB0056110

Total :-	4275.00
Labour Charges	
Taxable Amount	4275.00
I.G.S.T. 18%	769.50
Round Off	0.50
Invoice Total	5045.00

E. & O. E.

Weights & Measures License Nos.

Manufacturer : LM/MH/070

Dealer : LD/MH/089

Repairer : LR/MH/094

Model Approval Mark No.

IND/09/2001/255, 256

PAN No.

AABFM8536E

For MICRO WEIGH

Authorised Signatory



Pcs Courier <pcs.courier@gmail.com>

Re: Align dispatch for Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Dec 14, 2024 at 5:51 PM

To: Ramendra Singh <ramendra.singh@semolinakitchens.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Arup Munshi <arup.munshi@travelfoodservices.com>, Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>, Shailendra Singh <shailendra.singh@travelfoodservices.com>, "Micro Weigh (Mumbai)" <microweigh@gmail.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>

AWB No.	1027347		
Booking Date	11/11/2024		
Consignee Name	TFS KOLKATA		
Origin	MUMBAI		
Destination	KOLKATA		
Status	Delivered		
Delivery Date and Time	15/11/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1027347			
Date	Time	Location	Status
11/11/2024	1507	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya




Every Time. On Time.

Email : pcs.courier@gmail.com

On Tue, Nov 12, 2024 at 12:37 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	Micro Weigh Vitthal Wadi
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1027347 Dt.11.11.2024
Declared Invoice Value	Rs.5,045/-
Vendor Invoice Number	000302
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	000223

 <p>910, Anand Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 42280112 cust@mwcps@pcsmap.in www.pcsindia.in</p>		<input checked="" type="checkbox"/> KYC MANDATORY		SCKET / L/R (Not Negotiable) At Owner's Risk	
		1027347			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Ramendra Singh	Mumbai	CCU	1	11/11/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> COMBINE A/C	ACT. WT.	
Sender's Name		Receiver's Name		WEIGHT	
Company: Micro Weigh		Company: TFS		VOLUME	
Address: Ram Giridhar Indl Estate Vithalwadi		Address: NSCB International Airport Kazi Nazimuddin		DIMENSIONS in cm L x W x H	
421003		Pin Code: 700052			
Tel No.:		Tel No.:			
City: Vithalwadi		Country: CCU			
DESCRIPTION OF GOODS		VALUE		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DDX <input checked="" type="checkbox"/> N-DDX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
Weighing Scales		5,045/-		PCS EXPRESS Recd in good order & condition NAME: [Signature] DATE: 11/11/24	
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp Freight Fuel GST TOTAL	
Domestic		International		SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Nov 11, 2024 at 12:55 PM Micro Weigh (Mumbai) <microweigh@gmail.com> wrote:

Please note that total 10no electronic Weighing Scales as per seven orders are picked up today by your associate PCS for delivery to Kolkata airport.

GST invoices are as attached for your reference.

Thanks
For Micro Weigh

Amar Navani

Micro Weigh
B/1/1 and CG13-14 Ramgirdhar Indl Estate
Vithalwadi [w]
Ulhasnagar 421003 Dist Thane
M 8600830098

On Mon, 4 Nov, 2024, 4:01 pm Ramendra Singh, <ramendra.singh@semolinakitchens.com> wrote:

Dear Amar ji,

Please find attached POS for align dispatch for Kolkata kindly keep material ready for dispatches

@ vikas, Kindly pick up the material from supplier and same dispatch the same

Site contact person: Arup : 9647704580

Thanks & Regards,

Ramendra Singh

9999118677



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