



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/2839/24-25
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. : 000224

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1027348	11.11.2024	KOLKATA	TFS KOLKATA	MUMBAI-MICRO WEIGH DOCKET / LR CHARGE	MR. RAMENDRA	SFC	40*34*30*1	10089	1	19.00	11.80	12.000	228.00

Total Bill Amount =	278.00
FOV on declared invoice value 0.02% =	20.18
Fuel Surcharge =	29.82
SUB TOTAL =	328.00
IGST @ of 5.00 % =	16.40
	-0.40
Grand Total =	344.00

INR Three Hundred Forty Four 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 :

Ben
18/12/24



Every Time, On Time

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

DOCKET / L.R
Not Negotiable
At Owner's Risk

1027348

ACCOUNT NUMBER
T-0028

SHIPPER REFERENCE
MR. RAMENDRA

ORIGIN
MUMBAI

DESTINATION
KOLKATA

PIECES
1

DATE
11/11/2024

WEIGHT
12.00

VOL. WEIGHT
11.800

DIMENSION in CM
L * W * H
40*34*30*1=10.200

Freight 298.18
Fuel 29.82
GST 16.40
TOTAL 344.40

ACCOUNT COPY

CASH

TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.

11.80

Sender's Name

Company
MICRO WEIGH

Address
B/1/1, RAM GIRDHAR IND ESTATE, VITHALWADI
STATION ROAD, VITHALWADI

Receipt's Name
SANTANU DA

Company
TFS KOLKATA

Address
83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM
DUM DUM KOLKATA
KOLKATA

Tel No. :
City : KOLKATA

Tel No. :
City :

Description of Goods

ELECTRONIC
WEIGHING SCALE
SHIPPER AGREEMENT

Country : INDIA

Shipment Value
10089

DOMESTIC

INTERNATIONAL

Country : INDIA

DOX

N-DOX

AIR

SURFACE

COMMERCIAL
SHIPMENT

Received in Good order & Condition

Affix Co. Stamp

SHIPPER'S
SIGNATURE

Date 11/11/2024

NAME :

Date 11/11/2024

NAME :

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

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 : **000303** 09/11/2024

Order No. & Date : 000224 02/11/2024

Challan No. & Date : SA000303 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.241130/241131	8423	2.00	NOS	4275.00	18.00	8550.00

Amount in Words :

Rupees Ten Thousand Eighty Nine only.

Whether the Tax is Payable on reverse charge basis : **N0**

Bank Details :-PUNJAB NATIONAL BANK

POWAI CHOWK

ULHASNAGAR - 421003

ACCOUNT NO. :- 05611010002630

IFSC CODE :- PUNB0056110

Total :-	8550.00
Labour Charges	
Taxable Amount	8550.00
I.G.S.T. 18%	1539.00
Round Off	
Invoice Total	10089.00

1027348

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 6:08 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, "Micro Weigh (Mumbai)" <microweigh@gmail.com>, Arup Munshi <arup.munshi@travelfoodservices.com>, Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>, Shailendra Singh <shailendra.singh@travelfoodservices.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.	1027348		
Booking Date	11/11/2024		
Consignee Name	TFS KOLKATA		
Origin	MUMBAI		
Destination	KOLKATA		
Status	SHIPMENT RECEIVED		
Delivery Date and Time	15/11/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1027348			
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 12:40 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	1027348 Dt.11.11.2024
Declared Invoice Value	Rs.10,089/-
Vendor Invoice Number	000303
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	000224

PCS EXPRESS Every Time, On Time		980, Airport Road, Unit 7002, Near to Lotus Police Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 82360117 customers@pcs.co.in www.pcs.co.in		<input type="checkbox"/> KYC MANDATORY BOCKET / L.R. (Not Negotiable) At Demar & Ret 1027348	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Ramendra	Vithalwadi	CCU	(1)	11/11/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		DEST. TO WHICH JURISDICTION <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		WEIGHT	
Sender's Name		Receipt's Name		VOL. WT.	
Company Micro-weigh		Company TFS		DIMENSIONS in cm L X W X H	
Address Ram girdhar Ind Estate Vithalwadi 421003		Address N.S.C.B international Airport Road, Narul Glam Sanyal durgam Kolkata - 700052			
Tel No.:		Tel No.:			
City Vithalwadi Country		City CCU Country			
DESCRIPTION OF GOODS weighing scale		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DDK <input checked="" type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE	
VALUE 10099/-		PCS EXPRESS Recolved in good order & cond don NAME: <i>[Signature]</i> DATE: 11/11/24		Freight Fuel GST TOTAL	
SHIPPER'S SIGNATURE DATE		Affix Co. Stamp		SHIPPER COPY	
Domestic		International		Air Freight	

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

12/14/24, 6:42 PM

Gmail - Re: Align dispatch for Kolkata

Thanks & Regards,

Ramendra Singh

9999118677



1027348 POD.jpg
138K