



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/2845/24-25
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. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1026253	11.11.2024	KOLKATA	TFS KOLKATA	MUMBAI- MICRO	MR. RAMENDRA WEIGH	SFC	40*34*30*1	10089	1	19.00	11.80	12.000	228.00
													DOCKET / LR CHARGE	50.00

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 Fourty 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 :

Handwritten signature
18/12/24



Equality. Trustee. City. Trustee.

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

1026253

ACCOUNT NUMBER T-0028	SHIPPER REFERENCE MR. RAMENDRA	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 1	DATE 11/11/2024	WEIGHT 12.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	11.80	VOL. WEIGHT 11.800
Sender's Name			Receipt's Name SANTANU DA			DIMENSION in CM L * W * H 40*34*30*1=10.200
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 KOLKATA			
Tel No. :			Tel No. :			
City :			City : KOLKATA			
Description of Goods		Shipment Value 10089	<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
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 298.18
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 29.82
Date 11/11/2024		Date 11/11/2024		Affix Co. Stamp		GST 16.40
						TOTAL 344.40
						ACCOUNT COPY

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

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

State Code :- 19

700052

Invoice No. & Date : 000299 09/11/2024

Order No. & Date : 000220 02/11/2024

Challan No. & Date : SA000299 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.241124/241125	8423	2.00	NOS	4275.00	18.00	8550.00

Amount in Words :

Rupees Ten Thousand Eighty Nine only.

Total :-	8550.0
Labour Charges	
Taxable Amount	8550.0
I.G.S.T. 18%	1539.0
Round Off	
Invoice Total	10089.0

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

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 Signatc



Pcs Courier <pcs.courier@gmail.com>

Re: Align dispatch for Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Dec 14, 2024 at 6:45 PM

To: "Micro Weigh (Mumbai)" <microweigh@gmail.com>

Cc: Ramendra Singh <ramendra.singh@semolinakitchens.com>, "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>, 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>

Dear Sir
Shipment delivered
PFA : POD

AWB No.	1026253		
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_Raju		
Forwarding AWB No.			
Shipment Progress for AWB No. 1026253			
Date	Time	Location	Status
11/11/2024	1817	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar




Every Time, On Time

Email: pcs.courier@gmail.com

On Tue, Nov 12, 2024 at 12:31 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	1026253 Dt.11.11.2024
Declared Invoice Value	Rs.10,089/-
Vendor Invoice Number	000299
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	000220

 <p>980, Aisarah Nagar, Link Road, Head to Lohu Patrol Pump, Andheri West, Mumbai-400 053, + 91 22 62360113 customers@pcsexp.in www.pcsexp.in</p>		<input checked="" type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) (Owner's Use) 1026253				
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Ramgirdhar	Vitthal Wadi	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	ACT. WT.		VOL. WT.
Sender's Name			Receipt's Name			
Company: Micro Weigh			Company: TFS			
Address: Vitthal Wadi			Address: International Air Port Kolkata			
Pin Code: 700052			Pin Code: 700052			
Tel No.:			Tel No.:			
City: Vitthal Wadi Country:			City: CCU Country:			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> ODX	<input checked="" type="checkbox"/> N-ODX	<input type="checkbox"/> AIR	Freight Fuel GST TOTAL
weighing scale	10089/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
PCS EXPRESS NAME: [Signature] DATE: 11/11/24		Received in good order & accord. NAME: DATE:		Affix Co. Stamp		SHIPPER COPY
Domestic		International		Air Freight		Rail/Road

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

12/14/24, 7:05 PM

Gmail - Re: Align dispatch for Kolkata

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



1026253 POD.jpeg
132K