



## 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/2848/24-25
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 : 13/11/2024  
Period To : 13/11/2024  
Customer Code : T-0028  
Other Docket Ref. No. : PO/24-25/001564

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1026267	13.11.2024	KOLKATA	TFS KOLKATA	BHIWAND	MR, BHAVANI	SFC	32*32*30*4	7552	4	24.00	30.72	31.000	744.00
						I-GR POLYGL OV PVT LTD DOCKET / LR CHARGE								50.00

Total Bill Amount =	794.00
FOV on declared invoice value 0.02% =	15.10
Fuel Surcharge =	121.37
SUB TOTAL =	930.47
IGST @ of 5.00 % =	46.52
Rounding Off =	0.00
<b>Grand Total =</b>	<b>977.00</b>

### INR Nine Hundred Seventy Seven 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



Every Time. On Time

KYC MANDATORY

DOCKET / L.R

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

Not Negotiable  
At Owner's Risk

**1026267**

ACCOUNT NUMBER  
T-0028

SHIPPER REFERENCE  
MR. BHAVANI

ORIGIN  
BHIWANDI

DESTINATION  
KOLKATA

PIECES  
4

DATE  
13/11/2024

WEIGHT  
31.00

CASH

TOPAY

SHIPPER'S  
ACCOUNT

CONSIGNEE  
ACCOUNT

ACT. WT.  
23.60

Sender's Name

Receipt's Name  
SANTANU DA

VOL. WEIGHT  
30.720

Company  
GR POLYGLOV PVT LTD

Company  
TFS KOLKATA

DIMENSION in CM  
L \* W \* H  
32\*32\*30\*4=30.720

Address  
BLDG NO 1, GALA NO 204-205,  
DHARAM ROYAL, SONALE  
BHIWANDI

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

Tel No. :  
City : BHIWANDI

Tel No. :  
City : KOLKATA

Country : INDIA

Country : INDIA

Description of Goods  
GLOVES

Shipment Value  
7552

DOMESTIC  
 INTERNATIONAL

DOX

N-DOX

AIR

SURFACE

COMMERCIAL  
SHIPMENT

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 809.10  
Fuel 121.37  
GST 46.52  
TOTAL 976.99

SHIPPER'S  
SIGNATURE

Date 13/11/2024

NAME :

Date 13/11/2024

NAME :

Affix Co. Stamp

Domestic

International

Air Freight

Rail / Road

ACCOUNT COPY

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**GR POLYGLOV P. LTD.**

Regd.Off.: SHOP NO.10-12, SHOPPING CENTRE NO. 2,  
MINILAND, TANK ROAD, BHANDUP (W),  
MUMBAI 400078, INDIA  
Factory: 204-205, DHARAM ROYALE, SONALE, BHIWANDI  
PAN-AAACG2265L UDYAM : MH180050177  
GSTIN/UIN: 27AAACG2265L1ZJ  
State Name : Maharashtra, Code : 27  
CIN: U25209MH1996PTC096042  
Contact : 8080970042  
E-Mail : grpg@grpg.co.in

Consignee (Ship to)

**Travel Food Services Kolkatta P Ltd**  
83, Gate No.3C, NSCBI Airport, Kazi Nazrul  
Islam Sarani Dum Dum, Kolkata-700052  
GSTIN/UIN : 19AAECT8193L1ZJ  
PAN/IT No : AAECT8193L  
State Name : West Bengal, Code : 19

Buyer (Bill to)

**Travel Food Services Kolkatta P Ltd**  
83, Gate No.3C, NSCBI Airport, Kazi Nazrul  
Islam Sarani Dum Dum, Kolkata-700052  
GSTIN/UIN : 19AAECT8193L1ZJ  
PAN/IT No : AAECT8193L  
State Name : West Bengal, Code : 19  
Place of Supply : West Bengal

Invoice No. <b>GRPG/24-25/0245</b>	Dated <b>13-Nov-24</b>
Delivery Note	Mode/Terms of Payment <b>15 Day's</b>
Buyer's Order No. <b>PO/24-25/001564</b>	Dated <b>11-Nov-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>PCS Worldwide Express</b>	Destination <b>Kolkata</b>
Terms of Delivery <b>Door Delivery</b>	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	04 Ctns	<b>Gloves, PE Disposable Code 1102B I</b>	39262011	18 %	10,000 Nos.	0.640	Nos.		<b>6,400.000</b>
		<b>IGST</b>							<b>1,152.000</b>
<b>Total</b>					<b>10,000 Nos.</b>				<b>₹ 7,552.000</b>

1026267  
4

Amount Chargeable (in words) E. & O.E

**Indian Rupees Seven Thousand Five Hundred Fifty Two Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
39262011	6,400.000	18%	1,152.000	1,152.000
<b>Total</b>	<b>6,400.000</b>		<b>1,152.000</b>	<b>1,152.000</b>

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Fifty Two Only**

Company's PAN : **AAACG2265L**

Declaration

I/We hereby certify that my/our Registration certificate under Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid

Company's Bank Details

A/c Holder's Name : **GR POLYGLOV P. LTD.**  
Bank Name : **Axis Bank CC A/c 92203 0000 399 281**  
A/c No. : **922030000399281**  
Branch & IFS Code : **Bhandup West & UTIB0000349**

Customer's Seal and Signature

for **GR POLYGLOV P. LTD.**

NIKHI RAMSICHANDI DHARMA  
Digitally signed on  
15-11-2024 17:44:00

Prepared by

Verified by

Authorised Signatory



Pcs Courier <pcs.courier@gmail.com>

Re: TFS Order dated : 11.11.24

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Nov 14, 2024 at 11:45 AM

To: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

Cc: Zafar Hashmi- PCS Express <zafar.hashmi@pcsexp.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, GRPG <grpg@grpg.co.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>

Dear sir,

Shipment Picked up from	GR Polyglov Bhiwandi
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1026267 Dt.13.11.2024
Declared Invoice Value	RS.7,552/-
Vendor Invoice Number	GRPG/24-25/0245
Total Number of Parcels	4 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	PO/24-25/001564

<b>PCS EXPRESS</b> Every Time, On Time.		980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62301112 customers@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY	DOCKET / L.R. (Not Repeatable) At Owner's Risk
				1026267	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Bhawani	Bhw	Kolkata	(4)	13/11/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE	ACT. WT.	WEIGHT
Sender's Name			Receipt's Name		
Company: GR Polyglov			Company: TFS		
Address: P. 4th Bhiwandi			Address: Airport		
Pin Code: 700055			Tel No.:		
City: Bhiwandi			City: Kolkata		
Country:			Country:		
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DDX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
7 loves	7,552/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL EQUIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		Received in good order & condition		Freight	
NAME: [Signature]		NAME:		Fuel	
DATE:		DATE:		GST	
		Affix Co. Stamp		TOTAL	
Domestic		International		SHIPPER COPY	
		Air Freight		Rail / Road	

Regards,

Pradnya



Every Time, On Time.

Email: pcs.courier@gmail.com

On Wed, Nov 13, 2024 at 1:05 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Nov 13, 2024 at 1:01 PM Kolkata Purchase <kolkata.purchase@k-corp.in> wrote:  
Dear Zafar Ji,

Please arrange the pick-up from Mumbai to Kolkata. Details mention below.

Luhadia, 09322517713, 8080970042  
GR POLYGLOV PVT. LTD  
SHOP NO.10-12, SHOPPING CENTRE NO. 2,  
MINILAND, TANK ROAD, BHANDUP (W),  
MUMBAI 400078. INDIA  
GST NO. 27AAACG2265L1ZI  
E-mail : [grpg@grpg.co.in](mailto:grpg@grpg.co.in)

Regards,  
Bhawani Shankar  
Purchase  
Travel Food Services Kolkata Pvt. Ltd.

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**From:** GRPG <[grpg@grpg.co.in](mailto:grpg@grpg.co.in)>  
**Sent:** Tuesday, November 12, 2024 4:24 PM  
**To:** Kolkata Purchase <[kolkata.purchase@k-corp.in](mailto:kolkata.purchase@k-corp.in)>  
**Cc:** Priyoranjan Thoi <[priyoranjan.thoi@k-corp.in](mailto:priyoranjan.thoi@k-corp.in)>  
**Subject:** RE: TFS Order dated : 11.11.24

Dear Sir,

Material ready, arrange pickup.

Best Regards,  
Luhadia, 09322517713, 8080970042  
GR POLYGLOV PVT. LTD  
SHOP NO.10-12, SHOPPING CENTRE NO. 2,  
MINILAND, TANK ROAD, BHANDUP (W),  
MUMBAI 400078. INDIA  
GST NO. 27AAACG2265L1ZI  
E-mail : [grpg@grpg.co.in](mailto:grpg@grpg.co.in)

CIN NO. U25209 MH1996 PTC 096042

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**From:** Kolkata Purchase [mailto:kolkata.purchase@k-corp.in]  
**Sent:** 11 November 2024 18:11  
**To:** GRPG  
**Cc:** Priyoranjan Thoi  
**Subject:** TFS.Order dated : 11.11.24

Dear Sir,

Please process the PO

Regards,

Bhawani Shankar

Purchase

Travel Food Services Kolkata Pvt. Ltd.

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 **1026267 Invoice.pdf**  
60K