



Fast. Fair. On Time

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/2852/24-25 |
| 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 : 27/11/2024
Period To : 27/11/2024
Customer Code : T-0028
Other Docket Ref. No. : PO/24-25/000282

| SR | Docket LR | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|----|-----------|------------|-------------|----------------|---|-------------|------|------------|---------------|-----|-------|--------|--------|----------|
| 1 | 1027232 | 27.11.2024 | KOLKATA | TFS KOLKATA | MUMBAI- KAMALA KSHI MARKETI NG PVT LTD | MR. SWAPNIL | SFC | 30*61*82*2 | 41300 | 2 | 19.00 | 82.40 | 83.000 | 1,577.00 |
| | | | | | DOCKET / LR CHARGE | | | | | | | | | 50.00 |

| | |
|---------------------------------------|-----------------|
| Total Bill Amount = | 1,627.00 |
| FOV on declared invoice value 0.02% = | 82.60 |
| Fuel Surcharge = | 170.96 |
| SUB TOTAL = | 1,880.56 |
| IGST @ of 5.00 % = | 94.03 |
| Rounding Off = | 0.41 |
| Grand Total = | 1,975.00 |

INR One Thousand Nine Hundred Seventy Five 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 :

kn
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

1027232

| ACCOUNT NUMBER | SHIPPER REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
|-------------------------------|--------------------------------|--|--|----------|------------|-----------------------|
| T-0028 | MR. SWAPNIL | MUMBAI | KOLKATA | 2 | 27/11/2024 | 83.00 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. | 82.40 | VOL. WEIGHT 82.400 |

| | |
|--|--|
| Sender's Name MR. PRAKASH TAMHANE | Receipt's Name SANTANU DA |
| Company KAMALAKSHI MARKETING PVT LTD | Company TFS KOLKATA |
| Address 1/16, KAMAL MANSION, 1ST FLOOR, ARTHUR BUNDR RC NR. RADIO CLUB, COLABA MUMBAI | Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAH DUM DUM KOLKATA KOLKATA |
| Tel No. : 8879250230 | Tel No. : |
| City : MUMBAI | City : KOLKATA |
| Country : INDIA | Country : INDIA |

| | | | | | |
|--|-------------------------|--|---|---|---|
| Description of Goods ELECTRIC GRIDDLE | Shipment Value 41300 | <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 type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE |
|--|-------------------------|--|---|---|---|

| | | | |
|---------------------|-----------------|------------------------------------|--|
| SHIPPER AGREEMENT | PCS EXPRESS | Received in Good order & Condition | Freight 1,709.60 Fuel 170.96 GST 94.03 TOTAL 1,974.59 |
| SHIPPER'S SIGNATURE | NAME : | NAME : | ACCOUNT COPY |
| Date 27/11/2024 | Date 27/11/2024 | Affix Co. Stamp | |

Domestic International Air Freight Rail / Road

TAX INVOICE

(EXTRA COPY)

| | | |
|---|-------------------------|-----------------------|
| Kamalakshi Marketing Pvt. Ltd. 1/16, Kamal Mansion, 1st Floor, Arthur Bunder Road, Nr. Radio Club, Colaba. 400 005. Mumbai. (India) Tel No : 022 66359056/57/58 GSTIN/UIN: 27AAACK8256H1ZC State Name : Maharashtra, Code : 27 CIN: U51900MH1997PTC11048 Contact : 022 66359056-58 E-Mail : equipmart@gmail.com | Invoice No. | Dated |
| | 567/24-25 | 27-Nov-24 |
| Travel Food Services Pvt.Ltd. Outlet:-Kol Irish House Bar, N.S.C.B.International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal-700 052 GSTIN/UIN : 19AADCB2762L1ZF PAN/IT No : AADCB2762L State Name : West Bengal, Code : 19 | Delivery Note | Mode/Terms of Payment |
| | TFSKPL/PO/24-25/000282 | |
| Consignee (Ship to) Travel Food Services Pvt.Ltd. N.S.C.B.International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal-700 052 GSTIN/UIN : 19AADCB2762L1ZF PAN/IT No : AADCB2762L State Name : West Bengal, Code : 19 | Reference No. & Date. | Other References |
| | 567/24-25 dt. 27-Nov-24 | |
| Buyer (Bill to) Travel Food Services Pvt.Ltd. N.S.C.B.International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal-700 052 GSTIN/UIN : 19AADCB2762L1ZF PAN/IT No : AADCB2762L State Name : West Bengal, Code : 19 Place of Supply : West Bengal | Buyer's Order No. | Dated |
| | | |
| | Dispatch Doc No. | Delivery Note Date |
| | | 27-Nov-24 |
| | Dispatched through | Destination |
| | | |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|--|---------|------------------|-----------|------|--------------------|
| 1 | Electric Griddle Ce-270-115 Km Batch : EKPL/447/26.03.24 Rs.21,000/- Less 17% Discount Discount Rate Rs.17,500/- Sr.No.C-1552306025 Sr.No.C-1552306026 | 8516 | 2 No.s 2 No.s | 17,500.00 | No.s | 35,000.00 |
| | Output (IGST) @ 18% | | | | 18 % | 6,300.00 |
| Total | | | 2 No.s | | | ₹ 41,300.00 |

1027232

Amount Chargeable (in words) ₹. & O.E

Indian Rupees Forty One Thousand Three Hundred Only

| HSN/SAC | Taxable Value | | Integrated Tax | | Total |
|--------------|------------------|------|-----------------|-----------------|-------|
| | Value | Rate | Amount | Tax Amount | |
| 8516 | 35,000.00 | 18% | 6,300.00 | 6,300.00 | |
| Total | 35,000.00 | | 6,300.00 | 6,300.00 | |

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Only**

Remarks:

SALE OF MATERIALS

Company's Service Tax No. : AAACK8256HST001

Company's PAN : AAACK8256H

Declaration

Warranty : The Warranty applicable on the product is limited to manufacturing defects only. Any damage to the equipment on account of faulty electrical facilities, non installation of a power stabilizer, poor air ventilation, faulty water connections/ absence of water softener or general

Company's Bank Details

A/c Holder's Name: Kamalakshi Marketing Pvt. Ltd.
 Bank Name : Axis Bank Ltd.A/c No.912020052698228
 A/c No. : 912020052698228
 Branch & IFS Code: Crawford Market & UTIB0000294
 SWIFT Code :

Customer's Seal and Signature

for Kamalakshi Marketing Pvt. Ltd.

Authorised Signatory





Pcs Courier <pcs.courier@gmail.com>

Re: Need pickup kolkata irish house

1 message

Sat, Dec 14, 2024 at 5:41 PM

Pcs Courier <pcs.courier@gmail.com>

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: Equipmart <equipmart@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>

| | | | |
|--|-----------------|-----------------|-------------------|
| AWB No. | 1027232 | | |
| Booking Date | 27/11/2024 | | |
| Consignee Name | TFS KOLKATA | | |
| Origin | MUMBAI | | |
| Destination | KOLKATA | | |
| Status | Delivered | | |
| Delivery Date and Time | 06/12/2024 | | |
| Receiver Name | SIGN & CO STAMP | | |
| Forwarding AWB No. | | | |
| Shipment Progress for AWB No. 1027232 | | | |
| Date | Time | Location | Status |
| 27/11/2024 | 1549 | MUMBAI | SHIPMENT RECEIVED |

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Nov 28, 2024 at 11:53 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

| | |
|-------------------------------------|------------------------------|
| Shipment Picked up from | Kamalakshi Marketing Mumbai |
| Being sent to / For | TFS Kolkata |
| Docket / LR Number & Date | 1027232 Dt.27.11.2024 |
| Declared Invoice Value | Rs.41,300/- |
| Vendor Invoice Number | 567/24-25 |
| Total Number of Parcels | 2 NOS |
| Billing / in account of... | TFS |
| PO Number (Issued To Vendor) if any | TFSKPL/PO24-25/000282 |

| | | | | | |
|---|--------------------------------|--|--|--|---|
| PCS EXPRESS | | KVC MANDATORY | | DCKET / L.R. 1027232 | |
| <small>10th, Akash Nagar, 10th Road, Next to Lotus Palace Hotel Pump, Andheri West, Mumbai-400 053, + 91 22 42340112 customer@pcs.in www.pcs.in</small> | | | | | |
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE |
| TFC | Swapnil | Bombay | Kolkata | 02 | 27/11/2024 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE A/C | ACT. WT. | |
| Sender's Name | | | Receipt's Name | | |
| Company <i>Kanva Akshi marketing</i> | | | Company <i>TFC</i> | | |
| Address | | | Address | | |
| <i>Colaba</i> | | | <i>N.S. C.B. Int. Airport</i> | | |
| Tel No.: | | | Tel No.: | | |
| City <i>Bombay</i> Country | | | City <i>Kolkata</i> Country | | |
| DESCRIPTION OF GOODS | | VALUE | <input type="checkbox"/> DOMESTIC | <input type="checkbox"/> ODX | <input checked="" type="checkbox"/> N-ODX |
| <i>Grittle</i> | | <i>41300.00</i> | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/> AIR |
| | | | | <input type="checkbox"/> SURFACE | |
| SHIPPER'S SIGNATURE | | PCS EXPRESS | | Received in good order & condition | |
| DATE: | | NAME: <i>A</i> | | NAME: | |
| | | DATE: | | DATE: | |
| | | | | Affix Co. Stamp | |
| | | | | Freight | |
| | | | | Fuel | |
| | | | | GST | |
| | | | | TOTAL | |
| | | | | <i>A/C</i> | |
| Domestic | | International | | Air Freight | |
| | | | | Rail / Road | |
| | | | | SHIPPER COPY | |

Regards,

Pradnya



Every Time. On Time

Email : pcs.courier@gmail.com

On Wed, Nov 27, 2024 at 4:22 PM Equipmart <equipmart@gmail.com> wrote:
Dear Sir

As per your instructions Material handed over to Pcs Express for kolkata irish house Outlet, Please note we will take care of the packaging and our responsibility will seize once the equipment is handed over to the transporter. Copy of Tax Invoice attached.

Thanks & Regards,
Prakash
88792-50230.

On Wed, Nov 27, 2024 at 7:59 AM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

- >
- > Dear Madam,
- >
- > Please handover the material to our transporter pcs team.
- >
- >
- >
- > Dear pcs team,
- >
- > Kindly pickup the material.
- >
- >
- >
- > Thanks & Regards,
- >
- >
- >
- > Swapnil Sutar
- >
- > | 📞 +91 9987022136

- >
- > Travel Food Services Pvt. Limited.
- >
- >

Kamalakshi Marketing Pvt. Ltd.
1/16 Kamal Mansion,
1st Floor, Near Radio Club
Arthur Bunder Road, Colaba,
Mumbai - 400 005.
Tel: +91 22 66359056/57/58 /+91 22 22041355
Email – equipmart@gmail.com
GST No - 27AAACK8256H1ZC
UDYAM- MH-19-0234190

website: www.equipmart.in



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