



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/2853/24-25
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 : 29/11/2024
Period To : 29/11/2024
Customer Code : T-0028
Other Docket Ref. No. : PO/24-25/000228

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1025554	29.11.2024	KOLKATA	TFS KOLKATA	MUMBAI- M/S. MEERA MARKETI NG	MR. SWAPNIL	SFC	37*51*58*1; 27*48*54*1	55289	2	19.00	44.86	45.000	855.00
					DOCKET / LR CHARGE									50.00
					PACKING CHARGES- Foam									500.00

Total Bill Amount =	1,405.00
FOV on declared invoice value 0.02% =	110.58
Fuel Surcharge =	151.56
SUB TOTAL =	1,667.14
IGST @ of 5.00 % =	83.36
	-0.49
Grand Total =	1,750.00

INR One Thousand Seven Hundred Fifty 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,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

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

1025554

ACCOUNT NUMBER
T-0028

SHIPPER REFERENCE
MR. SWAPNIL

ORIGIN
MUMBAI

DESTINATION
KOLKATA

PIECES
2

DATE
29/11/2024

WEIGHT
45.00

CASH

TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
22.90

VOL. WEIGHT
44.860

Sender's Name

Company
M/S. MEERA MARKETING
Address
30, 2ND PANJRAPOLE LANE,
C.P TANK
MUMBAI

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

DIMENSION in CM
L * W * H
37*51*58*1=27.361;
27*48*54*1=17.496

Tel No. :
City : MUMBAI

Country : INDIA

Description of Goods
HOT DRINK MAKER

Shipment Value
55289

DOMESTIC
 INTERNATIONAL

Country : INDIA
 N-DOX
 AIR
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S
SIGNATURE

Date 29/11/2024

NAME :

Date 29/11/2024

NAME :

Affix Co. Stamp

Freight 1,515.58
Fuel 151.56
GST 83.36
TOTAL 1,750.49

ACCOUNT COPY

Domestic

International

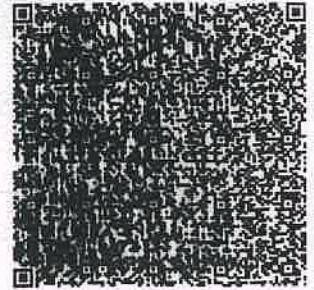
Air Freight

Rail / Road

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 00a4dcbb56a2d49c6be121b46d7eb5a1fba01a1b6e7b36-44406e9004b3e98def
 Ack No. : 122424115634380
 Ack Date : 25-Nov-24

M/s.MEERA MARKETING 30 , 2nd Panjrapole Lane, C.P.Tank, MAHARASHTRA Mumbai- 400004 MSME REG. NO. UDYAM-MH-19-0015397 GSTIN/ UIN : 27AAGFM0020L1ZJ State Name : Maharashtra, Code : 27 Consignee (Ship to) TRAVEL FOOD SERVICE PRIVATE LIMITED (WB) N.S.C.B. International Airport Vip Road, Kazi, Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal - 700052 GSTIN/ UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19 Buyer (Bill to) TRAVEL FOOD SERVICE PRIVATE LIMITED (WB) N.S.C.B. International Airport Vip Road, Kazi, Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal - 700052 GSTIN/ UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19	Invoice No.	Dated
	1735/24-25	18-Nov-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	TFSKPL/PO/24-25/000228	5-Nov-24
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
PCS	KOLKATA	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	111513 HOT DRINK MAKER 5L Serial No. 2411131366	84198120	1 Pcs	27,715.00	Pcs		27,715.00
2	111502 HOT DRINK MAKER 1L Serial No. 2411021341	84198120	1 Pcs	19,140.00	Pcs		19,140.00
							46,855.00
							8,433.90
							0.10
Total			2 Pcs				Rs. 55,289.00

1025554

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IGST Round Off

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

Indian Rupees Fifty Five Thousand Two Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84198120	46,855.00	18%	8,433.90	8,433.90
Total	46,855.00		8,433.90	8,433.90

Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Thirty Three and Ninety paise Only**

Company's PAN : **AAGFM0020L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Bank of Baroda- Gulalwadi Branch**
 A/c No. : **14390200002171**
 Branch & IFS Code : **Gulalwadi Branch & BAROD00MXXX**

for M/s.MEERA MARKETING



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	2418 6646 3820
E-Way Bill Date:	29/11/2024 02:27 PM
Generated By:	27AAG FM002 0L1ZJ - MEERA MARKETING
Valid From:	29/11/2024 02:27 PM [2004Kms]
Valid Until:	10/12/2024

Part - A	
GSTIN of Supplier	27AAGFM0020L1ZJ,MEERA MARKETING
Place of Dispatch	Mumbai,MAHARASHTRA-400004
GSTIN of Recipient	19AAD CB276 2L1ZF ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	DUMDUM KOLKATA WESTBENGAL, WEST BENGAL-700052
Document No.	1735/24-25
Document Date	18/11/2024
Transaction Type:	Bill To - Ship To
Value of Goods	55289
HSN Code	84198120 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3838J1ZA & PCS Express Cargo

1025554

2

Part - B					
Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
MH06BV4972 & 29/11/2024 & 29/11/2024	MUMBAI	29/11/2024 02:27 PM	27AAGFM0020L1ZJ	-	-



In case of any discrepancy in information please try after sometime.



Pcs Courier <pcs.courier@gmail.com>

Re: Need delivery _ kolkata Q min - Meera marketing

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Dec 6, 2024 at 5:24 PM

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

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

AWB No.	1025554
Booking Date	29/11/2024
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. 1025554

Date	Time	Location	Status
29/11/2024	1346	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Nov 30, 2024 at 1:39 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Meera Marketing Mumbai
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1025554 Dt.29.11.2024
Declared Invoice Value	Rs.55,289/-
Vendor Invoice Number	1735/24-25
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSKPL/PO/24-25/000228

PCS EXPRESS Every Time, On Time.		900, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 0230112 customercare@pcsexp.in www.pcsexp.in		KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk 1025554	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
718	Swapnil Ban	Bombay	Kolkata	(2)	29/11/24		
<input type="checkbox"/> CASH	<input type="checkbox"/> TODAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.	
Sender's Name		Receipt's Name					
Company		Company					
Address		Address				DIMENSIONS in cm L X W X H	
Meera Marketing		718 107 Airport					
Pin Code		Pin Code					
700052		700052					
Tel No.:		Tel No.:					
Mumbai-04		Kolkata					
City		Country					
Mumbai		India					
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> H-DOX	<input type="checkbox"/> AIR	
Lot Book		55,289	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight	
I have read the PCS EXPRESS terms and conditions on the reverse of this invoice. All will apply to the shipment. I agree to pay the charges of the shipment at the time of delivery. I warrant that the shipment does not contain any prohibited, restricted, or hazardous materials. I warrant that the shipment is properly packaged and labeled. I warrant that the shipment is properly insured. I warrant that the shipment is properly documented. I warrant that the shipment is properly handled. I warrant that the shipment is properly stored. I warrant that the shipment is properly transported. I warrant that the shipment is properly delivered. I warrant that the shipment is properly received. I warrant that the shipment is properly disposed of. I warrant that the shipment is properly recycled. I warrant that the shipment is properly disposed of. I warrant that the shipment is properly recycled.		NAME: <u>W</u>		NAME:		Fuel	
SHIPPER'S SIGNATURE		DATE:		DATE:		GST	
						TOTAL	
				Affix Co. Stamp			
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time

Email: pcs.courier@gmail.com

On Fri, Nov 29, 2024 at 1:06 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Priyank,

Please find attached the PO for Kolkata Q min.

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.



1025554 POD.jpg
160K

