



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/2855/24-25
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 : 19/11/2024
Period To : 19/11/2024
Customer Code : T-0028
Other Docket Ref. No. : PO/24-25/000247

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1025972	19.11.2024	KOLKATA	TFS KOLKATA	DELHI-PRI DE KITCHEN S EQUIPME NT PVT LTD	MR. SWAPNIL	SFC	110*68*120* 1	542800	1	20.00	230.00	230.000	4,600.00
					DOCKET / LR CHARGE									50.00
					PACKING CHARGES - WOODEN									2300.00

Total Bill Amount =	6,950.00
FOV on declared invoice value 0.02% =	1,085.60
Fuel Surcharge =	803.56
SUB TOTAL =	8,839.16
IGST @ of 5.00 % =	441.96
	-0.12
Grand Total =	9,281.00

INR Nine Thousand Two Hundred Eighty One 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 and date: 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

1025972

ACCOUNT NUMBER T-0028	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN DELHI	DESTINATION KOLKATA	PIECES 1	DATE 19/11/2024	WEIGHT 230.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	230.00	VOL. WEIGHT 230.000
Sender's Name			Receipt's Name SANTANU DA			DIMENSION in CM L * W * H 110*68*120*1=224.400
Company PRIDE KITCHENS EQUIPMENT PVT LTD			Company TFS KOLKATA			
Address GROUN FLOOR KH NO 141/2/1 & 141/9 SANT NAGAR, BURARI DELHI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA KOLKATA			
Tel No. : City : DELHI			Tel No. : City : KOLKATA			
Country : INDIA			Country : INDIA			
Description of Goods OVEN	Shipment Value 542800	<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	Freight 8,035.60 Fuel 803.56 GST 441.96 TOTAL 9,281.12
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				ACCOUNT COPY
SHIPPER'S SIGNATURE	Date 19/11/2024	NAME : Date 19/11/2024	NAME :	Affix Co. Stamp		

Domestic

International

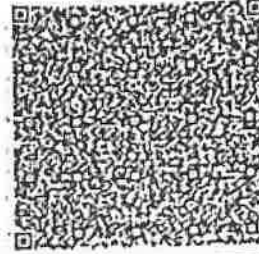
Air Freight

Rail / Road

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 452670cdfd1bf8776e12cc5e2adc00c87712150c5-9b2ce0066d3cfed3f2d2b0
 Ack No. : 172416252955786
 Ack Date : 19-Nov-24

 <p>PRIDE KITCHEN EQUIPMENTS PRIVATE LIMITED Ground Floor, KH No. 141/2/1 & 141/3, STR. Street Pvt Gali No. 01, BLK-B Sant Nagar, Buzurg, Delhi-110004 Office & Showroom: Ground Floor, 5050/3, Netaji Subhash Marg Daryaganj, New Delhi-110002 Phone No: 011-41541070 FOR COMPLAINT 9999298589 GSTIN/UIN: 07AAMCP613391ZB State Name : Delhi, Code : 07 Contact : +91-7289850020</p>	Invoice No. 434/2024-25 e-Way Bill No. 721478124228	Dated 19-Nov-24
	Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References	
Buyer's Order No. TFKPL/PO/24-25/000247	Dated 17-Nov-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		
<p style="font-size: 2em; font-weight: bold;">1025972</p> <p style="font-size: 2em; font-weight: bold;">180x</p>		
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED (19) N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazl Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 State Name : West Bengal, Code : 19 Contact : 9987022136		
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED (19) Travel Club Lounge, Old complex, Howrah Railway station, Howrah, West Bengal, GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19 Contact : 9987022136		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MIDDLEBY SPEED OVEN MODEL N0 -CIBOPLUS B	84241000	1 PCS	4,60,000.00	PCS	4,60,000.00
	IGST OUTPUT					82,800.00
	Total		1 PCS			₹ 5,42,800.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh Forty Two Thousand Eight Hundred Only

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
4,60,000.00	18%	82,800.00	82,800.00
Total: 4,60,000.00		82,800.00	82,800.00

Tax Amount (in words) : **INR Eighty Two Thousand Eight Hundred Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 NOTE : WARRANTY WILL BE VOID IF VOLTAGE STABILIZER IS NOT CONNECTED TO THE EQUIPMENT.

- Terms & Conditions :-
1. Goods once sold will not be taken back.
 2. Interest @18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to "Delhi" Jurisdiction only.
 4. Unless Highlighted at The Time of Delivery by

Company's Bank Details
 A/c Holder's Name : PRIDE KITCHEN EQUIPMENTS PRIVATE LIMITED
 Bank Name : HDFC BANK
 A/c No. : 50200066023080
 Branch & IFS Code : DARYAGANJ & HDFC0000314
for PRIDE KITCHEN EQUIPMENTS PRIVATE LIMITED

e-Way Bill



E-Way Bill No:	7014 7811 7909
E-Way Bill Date:	19/11/2024 04:13 PM
Generated By:	07AAM CP613 3G1ZB - PRIDE KITCHEN EQUIPMENTS PRIVATE LIMITED
Valid From:	19/11/2024 04:13 PM [2501Kms]
Valid Until:	02/12/2024
IRN:	783948508174729ddc28aaf159f98de12692f8ae9a7e91b3a603471b8b66cbbo

Part - A

GSTIN of Supplier	07AAMCP6133G1ZB,PRIDE KITCHEN EQUIPMENTS PRIVATE LIMITED		
Place of Dispatch	DELHI,DELHI-110084		
GSTIN of Recipient	33AAD CB276 2L1ZP ,TRAVEL FOOD SERVICES PRIVATE LIMITED		
Place of Delivery	TAMILNADU,TAMIL NADU-600027		
Document No.	433/2024-25		
Document Date	19/11/2024		
Transaction Type:	Bill To - Ship To		
Value of Goods	542800		
HSN Code	84241000 - MIDDLEBY SPEED OVEN MODEL N0-CIBOPLUS B		
Reason for Transportation	Outward - Supply		
Transporter	27AARPH3638J1ZA & PCS Express Cargo		

1025972
1 BOX

Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL01LAF8837 & 1025971 & 19/11/2024	DELHI	19/11/2024 04:13 PM	27AARPH3638J1ZA	-	-



701478117909

Note: If any discrepancy in information please try after sometime



Pcs Courier <pcs.courier@gmail.com>

Re: Need TFSCPL/PO/24-25/000691- CHN QMIN T1 DOM SHA

1 message

Fri, Nov 22, 2024 at 7:25 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>, PCS Express Delhi <pscargo.delhi@gmail.com>, "Pride Equipment (Account)" <info@prideequipment.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>

Dear sir,

Shipment Picked up from	Pride Kitchen Equipment Delhi
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1025972 Dt.19.11.2024
Declared Invoice Value	Rs.5,42,800/-
Vendor Invoice Number	434/2024-25
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSKPL/PO/24-25/000247

wooden packing insurance KYC MANDATORY DOCKET / L.R. (Not Negotiable) All Owner's Risk

PCS EXPRESS
980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053, + 91 22 42340112
customercare@pcsexp.in www.pcsco.in

1025972

Every Time, On Time. SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	SWAPNIL	DEL	KOLKATA	1 PCK	19/11/2024	
<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 <i>Travel food service</i>				
Company <i>PRIDE KITCHEN EQUIP</i>		Company				
Address <i>Sant Nagar</i>		Address <i>N S C B I Airport</i>				
<i>Burari DEL 110084</i>		<i>Kazi Nazim Khan Dum Dum</i>				
Tel No.:		Tel No.:				
City <i>DELHI</i> Country <i>India</i>		City <i>KOLKATA</i> Country <i>India</i>				
DESCRIPTION OF GOODS <i>SPICE</i>	VALUE <i>5,42,800/-</i>	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> BOX	<input type="checkbox"/> AIR	DIMENSIONS in cm L X X H
<i>OVEN</i>		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE <i>JHP</i>		PCS EXPRESS		Received in good order & condition		
DATE: <i>19/11/24</i>		NAME: <i>JHP</i>		NAME:		
DATE: <i>19/11/24</i>		DATE:		Affix Co. Stamp <i>A/C</i>		
SHIPPER'S SIGNATURE		DATE		SHIPPER COPY		

Domestic International Air Freight Rail / Road

Regards,

Pradnya



Every Time, On Time.

Email: pcs.courier@gmail.com

On Tue, Nov 19, 2024 at 3:30 PM Pride Equipment (Account) <info@prideequipment.in> wrote:

Dear sir

Please find the attached our copy of invoices and E-way bill.



VIPIN AGNIHOTRI

+91 9654004016



Corporate Sales Off & Flag Ship Store :- First Floor, 5050/ 12,
Netaji Subhash Marg, Darya Ganj-New Delhi 110002 (+ 91 11 41541070)
Email :- info@prideequipment.in - Website :- <https://prideequipment.in/>



From: Swapnil Sutar [mailto:swapnil.sutar@k-corp.in]
Sent: 18 November 2024 16:41
To: 'Pride Equipment'
Cc: Sandeep Bhat; 'Pcs Courier'; PCS Express Delhi
Subject: RE: Need TFSCPL/PO/24-25/000691- CHN QMIN T1 DOM SHA

Dear Madam,

As discussed with Deepak Ji and Sandeep Bhat, we urgently require the material. Please proceed with the dispatch, as we will be releasing the advance payment on or before this weekend.

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar

Sent: 18 November 2024 16:03

To: 'Pride Equipment' <info@prideequipment.in>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; 'Pcs Courier' <pcs.courier@gmail.com>; PCS Express Delhi <pcscargo.delhi@gmail.com>

Subject: Need TFSCPL/PO/24-25/000691- CHN QMIN T1 DOM SHA

Dear Deepak,

Please find attached the PO for CHN QMIN T1 DOM SHA.

Request to you please handover the material to our transporter pcs team.

Dear pcs team,

Kindly arrange the pickup from Pride.

Deepak.

96546 35550

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

2 attachments

 **1025972 Invoice.pdf**
140K

 **1025972 Eway Bill.pdf**
139K