



PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

GSTIN : 27AARPH3638J1ZA	
Invoice Number.	CR/436/24-25
Invoice Date :	06/04/2024

TAX INVOICE

To,
TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
NETA JI SUBHASH CHANDRA BOSE, DOMESTIC AIRPORT
DOMESTIC AIRPORT, KOLKATA
KOLKATA
WEST BENGAL-700052
GSTIN. : 19AAECT8193L1ZJ

Page No. : Page 1 of 1
Period From : 06/04/2024
Period To : 06/04/2024
Customer Code : T-0006
Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1018455	06.04.2024	KOLKATA	TFS KOLKATA	MUMBAI-RAHUL MES WEAR	MR. PRIYORANJA N	SFC	46*44*30*1	12705	1	19.00	19.10	20.000	380.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	430.00
FOV on declared invoice value 0.02% =	25.41
Fuel Surcharge =	45.54
SUB TOTAL =	500.95
IGST @ of 5.00 % =	25.05
Grand Total =	526.00

INR Five Hundred Twenty Six Only

TERMS & CONDITIONS

- 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. Changes in the Invoice can be done only within 5 days.

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 :

For PCS EXPRESS CARGO



Accountant / Manager

OK
RA
20/5/24

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
At Owner's Risk

1018455

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. PRIYORANJAN	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 1	DATE 06/04/2024	WEIGHT 20.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.		19.10		VOL. WEIGHT 19.100
Sender's Name RAHUL MES WEAR			Receipt's Name			DIMENSION in CM L * W * H 46*44*30*1=15.180
Company RAHUL MES WEAR			Company TFS KOLKATA			
Address R.C. BARRACK NO. 25, SHOP NO. 3 BHAJI MARKET, CHEMBUR MUMBAI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAN DUM DUM KOLKATA KOLKATA			
Tel No. : City : MUMBAI Country : INDIA			Tel No. : City : KOLKATA Country : INDIA			
Description of Goods		Shipment Value 12705	<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 455.41
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 45.54
Date 06/04/2024		Date 06/04/2024		Affix Co. Stamp		GST 25.05
						TOTAL 526.00
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com	Invoice No.	Dated
	2024-25/014	6-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	ftskpl/po/23-24/000047 dt. 26-Mar-24	
	Buyer's Order No.	Dated
Consignee (Ship to) Travel Food Services Kolkata Pvt Ltd 83 Gate No.3 C.N.S.C.B International Airport Vip Road Kazi Nazrul Islam Sarani Dum Dum Kolkata West Bangaal-700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Travel Food Services Kolkata Pvt Ltd 83 Gate No.3 C.N.S.C.B International Airport Vip Road Kazi Nazrul Islam Sarani Dum Dum Kolkata West Bangaal-700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	APRON Gsa Apron	4203	100 pcs	121.00	pcs		12,100.00
	Output IGST 5% Tax					5 %	605.00
Total			100 pcs				₹ 12,705.00

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

INR Twelve Thousand Seven Hundred Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4203	12,100.00	5%	605.00	605.00
Total	12,100.00		605.00	605.00

Tax Amount (in words) : **INR Six Hundred Five Only**

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

A/c Holder's Name : **RAHUL MENS WEAR**
 Bank Name : **Janakalyan Sahakari Bank (Current)**
 A/c No. : **011011300002435**
 Branch & IFS Code : **Chembur & JSBL0000011**

Customer's Seal and Signature

for **RAHUL MENS WEAR**



Purchase Order

Order Number : TFSKPL/PO/23-24/000047
Supplier Code : RV232415008 [V0000254]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Rahul Mens Wear	Domestic Airport	Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
R.C.Barrack No. 25, Shop No. 3, Bhaji Market,,Chembur Colony,,India	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Order Address Code :		GSTIN No : 19AAECT8193L1ZJ	Comp GST No : 19AAECT8193L1ZJ
PAN No : AIFPP5649F	Cost Center Code : 90357001	Payment Term : 50% ADVANCE	PO Creation Date : 22/01/2024
Supplier GST No : 27AIFPP5649F1ZZ	Cost Center Name : Sales and Business Operations		PO Approval Date : 29/01/2024
Supplier Contact No :	Project ID :		PO Currency : INR
Contact Person Name :	PO Category : Non Consumable		Buyer Name : Santosh Sawant
Supplier Email : pawanpandey@gmail.com			

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Gp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6103	GSA Apron	GSA Apron	E01	100.00	NOS	121.00	0.00	121.00	12,100.00	5	12,705.00
Total Qty : 100.00													
Total Basic PO Amount											12,100.00		
Total Other Charges											IGST Amount	605.00	
Grand Total PO Amount												12,705.00	

Amount In Words : Rupees Twelve Thousand Seven Hundred Five Only

Remarks : 50% Advance Balance 30 Days

Standard Terms And Condition : Freight Charges at actual

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail	
Name	Mobile No.
Santosh Sawant	8879660007
Privo	1233
	Email - ID

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

Re: 1018455_Mumbai to Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Apr 22, 2024 at 4:25 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Rahul Mens <pawanpandey681@gmail.com>

AWB No.	1018455		
Booking Date	06/04/2024		
Consignee Name	TFS KOLKATA		
Origin	MUMBAI		
Destination	KOLKATA		
Status	Delivered		
Delivery Date and Time	15/04/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1018455			
Date	Time	Location	Status
16/04/2024	1310	MUMBAI	SHIPMENT RECEIVED

PFA : Proof Of Delivery

Tax Invoice

RAHUL MENS WEAR
 R/C BARRACK NO 25, NH 3, BEAR
 JALAN PUSAT BUKIT BARU MARKET CHEMBUR
 CHEMBUR, KEMUNJURAN
 GSTIN/IGST: 27AFCR0669LZZ
 Billing Name: Mankamtha, Code: 27
 E-Mail: suandeandey511@gmail.com
 Contact: 9846152

Travel Food Services Kolkata Pvt Ltd
 B3 Gate, No 3 C N S C B International Airport, Vp
 Road Pkz, Hazrat Nizamuddin, Dum Dum Kolkata
 West Bengal-700052
 GSTIN/IGST: 19AAECT193L1ZJ
 State Name: West Bengal, Code: 19

Invoice No: 2024-25/014
 Delivery Date: 6-Apr-24
 Reference No. A Date: 06/04/24
 Invoice Order No: 2024-25/014
 Dispatch Date: 06-Apr-24
 Delivery Date: 06-Apr-24

20

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Value	Amount	
1	APRON	4203	100 pcs	121.00	pcs	12,100.00	12,100.00	
	Deduct IGST 5% Tax			5.5%			605.00	
Total							100 pcs	12,705.00

Amount in Words Only: INR Twelve Thousand Seven Hundred Five Only

Total: 12,705.00

Company's Bank Details:
 Bank Name: RAHUL MENS WEAR
 Branch Name: Janghalpur Barabati
 A/c No: 011011200002432
 Branch & IFSC Code: Chembur A JSBL0001

Regards,
 Pradnya



Every time, On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Apr 8, 2024 at 11:27 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Rahul Mens wear Chembur
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1018455 Dt.06.04.2024
Declared Invoice Value	RS.12,705/-
Vendor Invoice Number	2024-25/014
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS Every Time. On Time.		M/s. Anand Nagar, 110/10/11, Near to Laxmi Nagar Post Office, New Delhi-110015, India Phone: 011-22623611, 22623612 Fax: 011-22623613 www.pcslogistics.com		KVO MANDATORY		DOCKET / L.R. 1018455	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	Priouram bhom	Kolkata	Kolkata	(1)	6/4/24		
<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		CONVENTIONS IN USE L, S, W, X, Y, Z	
Company: Rahu men wear		Company: TFS		Address: Infos national			
Address: Bhasi market		Address: Infos national		Pin Code: 700052			
City: Chennai		City: Kolkata		Country:			
Tel No.:		Tel No.:		City: Kolkata		Country:	
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> OOX	<input checked="" type="checkbox"/> N DOX	<input type="checkbox"/> AIR	
APRON		12705/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		DATE	Received in good order & condition		Freight		
NAME: Sakodip		DATE: 6/4/24	NAME:		Fuel		
			DATE:		GST		
			Affix Co. Stamp		TOTAL		
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

Regards,

Pradnya



Every Time. On Time.

You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

Email: pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112

Delivery Invoice.jpeg
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