



## 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/437/24-25

Invoice Date : 30/04/2024

### 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 : 10/04/2024  
Period To : 10/04/2024  
Customer Code : T-0006  
Other Docket Ref. No. :

SR	DOCKET	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE	QTY	RATE	WEIGHT	CH WT	TOTAL
														VALUE
1	1018491	10.04.2024	KOLKATA	TFS KOLKATA	MUMBAI-GR	MR. PRIYORANJA	SFC	30*30*24*4	7552	4	19.00	22.80	23.000	437.00
														50.00
														DOCKET / LR CHARGE

Total Bill Amount =	487.00
FOV on declared invoice value 0.02% =	15.10
Fuel Surcharge =	50.21
<b>SUB TOTAL =</b>	<b>552.31</b>
IGST @ of 5.00 % =	27.62
Rounding Off =	0.07
<b>Grand Total =</b>	<b>580.00</b>

INR Five Hundred Eighty 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.  
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  
R  
30/5/24

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

**1018491**

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. PRIYORANJAN	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 4	DATE 10/04/2024	WEIGHT 23.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 22.80		VOL. WEIGHT 22.800
Sender's Name GR POLYGLOV P. LTD			Receipt's Name			DIMENSION in CM L * W * H 30*30*24*4=21.600
Company			Company TFS KOLKATA			
Address SHOP NO. 10-12 TANK ROAD, BHANDUP WEST MUMBAI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA KOLKATA			
Tel No. : City : MUMBAI    Country : INDIA			Tel No. : City : KOLKATA    Country : INDIA			
Description of Goods	Shipment Value 7552	<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 502.10
SHIPPER'S SIGNATURE	NAME :	NAME :				Fuel 50.21
Date 10/04/2024	Date 10/04/2024	Affix Co. Stamp				GST 27.62
					TOTAL 579.93	
					ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>GR POLYGLOV P. LTD. 23-24</b> Regd.Off.: SHOP NO.10-12, SHOPPING CENTRE NO. 2, MINILAND, TANK ROAD, BHANDUP (W), MUMBAI 400078, INDIA MSME Regn.No. MH18A0129716 PAN-AAACG2265L GSTIN/UIN: 27AAACG2265L1ZI State Name : Maharashtra, Code : 27 CIN: U25209MH1996PTC096042 Contact : 022 26957713 E-Mail : grpg@grpg.co.in Consignee (Ship to)		Invoice No. <b>GRPG/24-25/0010</b>	Dated <b>10-Apr-24</b>
<b>Travel Food Services Kolkatta P Ltd</b> 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)		Delivery Note	Mode/Terms of Payment <b>15 Day's</b>
<b>Travel Food Services Kolkatta P Ltd</b> 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		Buyer's Order No. <b>PO/23-24/002624</b>	Dated <b>5-Apr-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	Gloves, Medical Code 1102B I	39262011	18 %	10,000 Nos.	0.640	Nos.		6,400.000
		IGST							1,152.000
Total					10,000 Nos.				₹ 7,552.000

1018491

4

Amount Chargeable (in words)		E. & O.E		
<b>Indian Rupees Seven Thousand Five Hundred Fifty Two Only</b>		Previous Balance: ₹ 3,776.000 Dr		
		Current Balance: ₹ 11,328.000 Dr		
HSN/SAC	Taxable Value	IGST		Total
39262011	6,400.000	Rate	Amount	Tax Amount
		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**

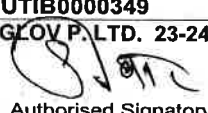
Company's PAN : **AAACG2265L**

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 or shall be 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. 23-24

  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory

**Re: TFS Order dtd. 29-03-24**

1 message

Fri, Apr 12, 2024 at 11:57 AM

**Pcs Courier** <pcs.courier@gmail.com>

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

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

Dear sir,

Shipment Picked up from	GR Polyglon Bhiwandi
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	<b>1018491</b> Dt.10.04.2024
Declared Invoice Value	Rs.7,552/-
Vendor Invoice Number	GRPG/24-25/0010
Total Number of Parcels	4 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	PO/23-24/002624

<b>PCS EXPRESS</b> Every Time, On Time.		KYC MANDATORY		DOCKET / L.R. (Not to be used for AV/Gross/Risk)	
1018491		1018491			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Priyoranjan Bhiwandi	CCU	CCU	(4)	10/4/24
<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 GR Polyglon P.Ltd.		Company TFS			
Address Bhiwandi		Address NSCBi Airport Road			
Tel No.		Tel No.			
City Bhiwandi Country		City Kolkata Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> IN DOX	<input type="checkbox"/> AIR
Graves	7552/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
PCS EXPRESS		Received in good order & condition			
NAME: Saket/dip		NAME:			
DATE: 10/4/24		DATE:			
Domestic		International		Air Freight	
International		Air Freight		Rail / Road	
SHIPPER COPY		SHIPPER COPY			

Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Apr 6, 2024 at 11:24 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Apr 6, 2024 at 11:15 AM Kolkata Purchase <kolkata.purchase@k-corp.in> wrote:

Dear Zafar Ji,

Pls arrange the pick-up from GR Poly Glove 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:** Saturday, April 6, 2024 10:42 AM  
**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 dtd. 29-03-24

Dear Sir,

Material is ready, please arrange the pickup from Sonale.

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

CIN NO. U25209 MH1996 PTC 096042

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**From:** Kolkata Purchase [mailto:kolkata.purchase@k-corp.in]

**Sent:** 05 April 2024 19:43

**To:** GRPG

**Cc:** Priyoranjan Thoi

**Subject:** Re: TFS Order dtd. 29-03-24

Hi,

PFA the revise PO.

Regards,

Bhawani Shankar

Purchase

Travel Food Services Kolkata Pvt. Ltd.

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

**Sent:** Friday, April 5, 2024 7:07 PM

**To:** Kolkata Purchase <kolkata.purchase@k-corp.in>

**Cc:** GRPG <grpg@grpg.co.in>

**Subject:** RE: TFS Order dtd. 29-03-24

Bhawani amend PO # 2624 & resend

*Regs.*

*Priyo Ranjan Thoi*

**Travel Food Services**



**From:** GRPG <grpg@grpg.co.in>  
**Sent:** 05 April 2024 05:04 PM  
**To:** Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>  
**Cc:** Kolkata Purchase <kolkata.purchase@k-corp.in>  
**Subject:** RE: TFS Order dtd. 29-03-24

Dear Sir,

Please amend the PO Qty – 10000 Nos & Send back to us.

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. 27AAACG2265L1Z1  
E-mail : grpg@grpg.co.in

CIN NO. U25209 MH1996 PTC 096042

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**From:** Priyoranjan Thoi [mailto:priyoranjan.thoi@k-corp.in]  
**Sent:** 29 March 2024 11:25  
**To:** grpg@grpg.co.in  
**Cc:** Kolkata Purchase  
**Subject:** RE: TFS Order dtd. 29-03-24

Hi Luhadia,

Pls arrange for delivery of the attached PO materials by 10/04/24

*Regs,*

*Priyo Ranjan Thoi*

**Travel Food Services**



1018491Invoice.jpeg  
211K