



## 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/438/24-25
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 : 12/04/2024  
Period To : 12/04/2024  
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	1017903	12.04.2024	KOLKATA	TFS KOLKATA	MUMBAI- RAHUL MES WEAR	MR. PRIYORANJA N	SFC	48*46*30*3	54810	3	19.00	64.20	65.000	1,235.00
DOCKET / LR CHARGE														50.00

Total Bill Amount =	1,285.00
FOV on declared invoice value 0.02% =	109.62
Fuel Surcharge =	139.46
<b>SUB TOTAL =</b>	<b>1,534.08</b>
IGST @ of 5.00 % =	76.70
Rounding Off =	0.22
<b>Grand Total =</b>	<b>1,611.00</b>

INR One Thousand Six Hundred Eleven 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.

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 :

OK  
RA  
20/5/24



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

**1017903**

ACCOUNT NUMBER T-0006		SHIPPER REFERENCE MR. PRIYORANJAN		ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 3	DATE 12/04/2024	WEIGHT 65.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 64.20		VOL. WEIGHT 64.200
Sender's Name RAHUL MES WEAR Company				Receipt's Name				DIMENSION in CM L * W * H 48*46*30*3=49.680
Address R.C. BARRACK NO. 25, SHOP NO. 3 BHAJI MARKET, CHEMBUR MUMBAI				Company TFS KOLKATA				
Tel No. : City : MUMBAI				Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA KOLKATA				
Country : INDIA				Tel No. : City : KOLKATA				
Description of Goods		Shipment Value 54810		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <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 1,394.62
SHIPPER'S SIGNATURE		NAME : Date 12/04/2024		NAME : Date 12/04/2024				Fuel 139.46
				Affix Co. Stamp				GST 76.70
								TOTAL 1,610.79
								ACCOUNT COPY
Domestic		International		Air Freight				Rail / Road

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>RAHUL MENS WEAR</b> 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. <b>2024-25/019</b>	Dated <b>10-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Travel Food Services Kolkata Pvt Ltd</b> 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	Reference No. & Date. <b>tfskpl /po/23-24/00077 dt. 26-Mar-24</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Travel Food Services Kolkata Pvt Ltd</b> 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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>APRON</b> Full Black Apron	4203	<b>300 pcs</b>	174.00	pcs		<b>52,200.00</b>
	<b>Output IGST 5% Tax</b>					5 %	<b>2,610.00</b>
<b>Total</b>			<b>300 pcs</b>				<b>₹ 54,810.00</b>

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Amount Chargeable (in words)

E. & O.E

**INR Fifty Four Thousand Eight Hundred Ten Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4203	52,200.00	5%	2,610.00	2,610.00
<b>Total</b>	<b>52,200.00</b>		<b>2,610.00</b>	<b>2,610.00</b>

Tax Amount (in words) : **INR Two Thousand Six Hundred Ten 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 & JSBL0000031**

Customer's Seal and Signature

for **RAHUL MENS WEAR**



# Purchase Order

Order Number : TFSKPL/PO/23-24/000077  
Supplier Code : RV232415008 | V0000254 ]

<b>Supplier Detail</b>		<b>Shipped Location</b>		<b>Invoice Location</b>		<b>Corporate Address</b>	
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.E. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052		83, Gate No. 3 C, N.S.C.E. 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		GSTIN No : 19AAECT8193L1ZJ		Comp GST No : 19AAECT8193L1ZJ	
PAV No : AIFPP5649F		Cost Center Code : 90320001		Payment Term : 50% ADVANCE		PO Creation Date : 19/02/2024	
Supplier GST No : 27AIFPP5649F1ZZ		Cost Center Name : Culinary		Balance 30 Days		PO Approval Date : 20/02/2024	
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. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6103	Full Apron	Full Black Apron	E01	300.00	NOS	174.00	0.00	174.00	52,200.00	5	54,810.00
Total Qty : 300.00													

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Total Basic PO Amount : 52,200.00  
Total Other Charges : 2,610.00  
Grand Total PO Amount : 54,810.00

Amount In Words : Rupees Fifty Four Thousand Eight Hundred Ten Only  
Remarks : Freight Charges at actual  
Standard Terms And Condition :  
Completion / Delivery TimeLine :  
Mobilization Date :  
Defects Liability Period :  
Retention Percentage : 0

Escalation Buyer Detail	
Name	Email - ID
Santosh	
Priyo	
Mobile No.	
2223	
2222221	

## Part - A Slip

Unique No.	2317 4750 3130
Entered Date	10/04/2024 04:57 PM
Entered By	27AIF PP564 9F1ZZ - RAHUL MENS WEAR
Valid From:	Not Valid for Movement as Part B is not entered [1993Kms]

### Part - A

GSTIN of Supplier	27AIFPP5649F1ZZ,RAHUL MENS WEAR
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Delivery	Dum Dum,WEST BENGAL-700052
Document No.	2024-25/019
Document Date	10/04/2024
Transaction Type:	Regular
Value of Goods	54810
HSN Code	4203 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

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231747503130

Note\*: If any discrepancy in information please try after sometime.

**1017903\_Mumbai to Kolkata**

1 message

Pcs Courier <pcs.courier@gmail.com>



Sat, Apr 13, 2024 at 12:13 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>, Santanu Roy <santanu.roy@travelfoodservices.com>, Rahul Mens <pawanpandey681@gmail.com>

Dear sir,

Shipment Picked up from	Rahul Mens Wear Chembur
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	<b>1017903</b> Dt.12.04.2024
Declared Invoice Value	RS.54,810/-
Vendor Invoice Number	2024-25/019
Total Number of Parcels-	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

 <p>950, Adakh Nagar, Link Road, Next to Lulu Petrol Pump, Andheri West, Mumbai 400 053.   91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1017903</b>	
SUBJECT TO MUMBAI JURISDICTION			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
TFS	Priyo Ranjan Thoi	Bombay	Kolkata (3)
DATE	PIECES	WEIGHT	
12/04/24	3		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> ACT. WT.
Sender's Name		Receipt's Name	
Rahul Mens		TFS	
Company		Company	
Address		Address	
Wear		Airport	
Pin Code		Pin Code	
Tel No.:		Tel No.:	
Chembur		Kolkata	
Country		Country	
DESCRIPTION OF GOODS		VALUE	
Appron		54,810	
<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> BOX <input checked="" type="checkbox"/> N-BOX <input type="checkbox"/> AIR	
		<input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE  NAME : DATE :		Received in good order & condition NAME : DATE : Affix Co. Stamp	
Domestic		International	
Air Freight		Rail / Road	
SHIPPER COPY		Freight Fuel GST TOTAL	

Regards,

Pradnya



Every Time, On Time.

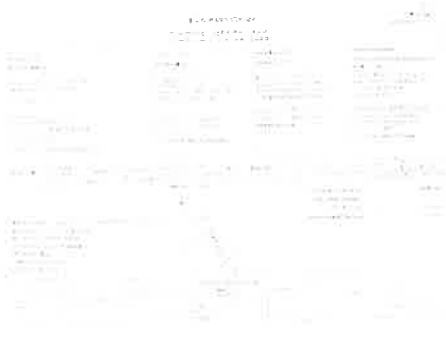
You Can reach us:

9534680736 Vikas S  
8451822381 Wasim Bhaldar

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

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**3 attachments**



**1017903 PO.jpeg**  
197K



**1017903 Invoice.jpeg**  
178K



**1017903 Eway Bill (1).jpeg**  
116K