



Every Time, On Time

### 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/441/24-25
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 : 24/04/2024  
Period To : 24/04/2024  
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	1018209	24.04.2024	KOLKATA	TFS KOLKATA	MUMBAI-RAHUL MEN WEAR	Mr. Priyoranjan	SFC	42*30*20*1	4586	1	19.00	6.30	10.000	190.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	240.00
FOV on declared invoice value 0.02% =	9.17
Fuel Surcharge =	24.92
SUB TOTAL =	274.09
IGST @ of 5.00 % =	13.71
Rounding Off =	0.20
<b>Grand Total =</b>	<b>288.00</b>

#### INR Two Hundred Eighty Eight 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  
Rt  
20/5/24

KYC MANDATORY

DOCKET / L.R



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  
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable  
At Owner's Risk

1018209

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0006	Mr. Priyoranjan	MUMBAI	KOLKATA	1	24/04/2024	10.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.	2.60	VOL. WEIGHT 6.300
Sender's Name RAHUL MEN WEAR			Receipt's Name SANTANU DA			DIMENSION in CM L * W * H 42*30*20*1=6.300
Company PAWAN P			Company TFS KOLKATA			
Address R. C BARRACK NO. 25 NO. 3 BHAJI MARKET, CHEMBUR 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 4586	<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 249.17
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 24.92
Date 24/04/2024		Date 24/04/2024		Affix Co. Stamp		GST 13.71
						TOTAL 287.79
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

<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 Consignee (Ship to)	Invoice No. <b>2024-25/044</b>	Dated <b>24-Apr-24</b>
	Delivery Note <b>DOMESTIC AIRPORT</b>	Mode/Terms of Payment
<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/23-24/00062 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 <b>24-Apr-24</b>
	Dispatched through	Destination
	Terms of Delivery	

SJ No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SHIRTS</b> KITCHEN EXECUTIVE SIZE-40/3,39/3,42/3,44/3		<b>12 pcs</b>	364.00	pcs		<b>4,368.00</b>
	Less					<b>5 %</b>	<b>218.40</b>
							<b>(-)0.40</b>
			<b>Total</b>				<b>₹ 4,586.00</b>

1018209

Amount Chargeable (in words) **INR Four Thousand Five Hundred Eighty Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	4,368.00	5%	218.40	218.40
<b>Total</b>	<b>4,368.00</b>		<b>218.40</b>	<b>218.40</b>

Tax Amount (in words) : **INR Two Hundred Eighteen and Forty paise Only**

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

Customer's Seal and Signature

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 & JSBL0000**



# Purchase Order

Order Number : TFSKPL/PO/23-24/000062  
Supplier Code : RV232415008 [ V0000254 ]

<b>Supplier Detail</b> Rahul Mens Wear	<b>Shipped Location</b> Domestic Airport	<b>Invoice Location</b> Domestic Airport	<b>Corporate Address</b> TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Order Address Code :	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	Comp GST No : 19AAECT8193L1ZJ
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Supplier Person Name : Supplier Email : pawanpandey@gmail.com	Cost Center Code : 90320001 Cost Center Name : Culinary Project ID : PO Category : Non Consumable	Payment Term : 50% ADVANCE Balance 30 Days after receipt of the invoice	PO Creation Date : 07/02/2024 PO Approval Date : 07/02/2024 PO Currency : INR Buyer Name : Santosh Sawant

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	Kitchen executive shirt	Kitchen executive full shirt - Tailor made	E01	12.00	NOS	364.00	0.00	364.00	4,368.00	5	4,586.40
<b>Total Qty :</b>						<b>12.00</b>							

**Total Basic PO Amount** 4,368.00  
**Total Other Charges** 218.40  
**IGST Amount** 218.40  
**Grand Total PO Amount** 4,586.40

Amount In Words : Rupees Four Thousand Five Hundred Eighty Six And Fourty Paise 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	Mobile No.	Email - ID
Santosh	123	
Santosh	123	

**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.

**1018209\_Mumbai to Kolkata**

1 message

Pcs Courier <pcs.courier@gmail.com>



Thu, Apr 25, 2024 at 11:44 AM

To: Rahul Mens <pawanpandey681@gmail.com>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>, Santanu Roy <santanu.roy@travelfoodservices.com>

Dear sir,

Shipment Picked up from	Rahul Mens Wear Chembur
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	<b>1018209</b> Dt.24.04.2024
Declared Invoice Value	Rs.4,586/-
Vendor Invoice Number	2024-25/044
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSKPL/PO/23-24/00062

 <p>Y20, Adesh Nagar, Link Road, Next to Lotus Petrol Pump, Anandhi West, Mumbai-400 052, + 91 22 60360112 customerservice@pcsexp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1018209</b>		
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Tfs	Rahul.M.Born	Born	Kolkata	01	24/04/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	AGI WT.		VOL. WT.
Sender's Name <b>Rahul Mens.M</b>		Receipt's Name				
Company		Company <b>TFS Kolkata</b>				
Address <b>Bhaji Market Chembur, Mumbai 400074</b>		Address <b>N.S.I.B Airport Razi Road Dum Dum Kolkata</b>				
Tel No.:		Pin Code <b>700052</b>				
City <b>Chembur</b> Country		City <b>Kolkata</b> Country <b>India</b>				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> AIR-DOX	<input type="checkbox"/> AIR	DIMENSIONS in cm L X W X H
<b>Executive</b>	<b>4586/-</b>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
NAME: 		NAME:				Fuel
DATE: <b>24/04/24</b>		DATE:				GST
SHIPPER'S SIGNATURE		DATE:		Affix Co. Stamp		TOTAL
Domestic		International		Air Freight		SHIPPER COPY

Regards,

Pradnya



Every Time, On Time

You Can reach us:  
9534680736 Vikas S  
8451822381 Wasim Bhaldar

Email: [pcs.courier@gmail.com](mailto:pcs.courier@gmail.com) | +91 8976076545 | +91 22 6236 0112



**1018209 Invoice.jpeg**  
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