



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/944/24-25
Invoice Date :	31/05/2024
GSTIN : 27AARPH3638J1ZA	

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 : 04/05/2024
Period To : 04/05/2024
Customer Code : T-0006
Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1013151	04.05.2024	KOLKATA	TFS KOLKATA	BHIWAND I-GR POLYGL OV PVT LTD	MR. BHAWANI	SFC	30*30*23*4	7552	4	24.00	20.70	21.000	504.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	554.00
FOV on declared invoice value 0.02% =	15.10
Fuel Surcharge =	56.91
SUB TOTAL =	626.01
IGST @ of 5.00 % =	31.30
	-0.31
Grand Total =	657.00

INR Six Hundred Fifty Seven 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 :

ka
10/05/24

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

1013151

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0006	MR. BHAWANI	BHIWANDI	KOLKATA	4	04/05/2024	21.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT ACT. WT. 18.80						VOL. WEIGHT 20.700
Sender's Name GR POLYGLOV PVT LTD			Receipt's Name PACKED INTO 37			DIMENSION in CM L * W * H 30*30*23*4=20.700
Company			Company TFS KOLKATA			
Address			Address			
BLDG NO 1, GALA NO 204-205, DHARAM ROYAL, SONALE BHIWANDI			83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA KOLKATA			
Tel No. :			Tel No. :			
City : BHIWANDI Country : INDIA			City : KOLKATA Country : INDIA			
Description of Goods Gloves Medical	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 569.10
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			Fuel 56.91
Date 04/05/2024	Date 04/05/2024					GST 31.30
						TOTAL 657.32
						ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GR POLYGLOV P. LTD. 23-24

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: 27AAACG2265L1Z1
State Name : Maharashtra, Code : 27
CIN: U25209MH1996PTC096042
Contact : 022 25957713
E-Mail : grpg@grpg.co.in

Consignee (Ship to)

Travel Food Services Kolkatta P Ltd
83, Gate No.30, 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)

Travel Food Services Kolkatta P Ltd
83, Gate No.30, 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

Invoice No.	Dated
GRPG/24-25/0025	4-May-24
Delivery Note	Mode/Terms of Payment
	15 Day's
Buyer's Order No.	Dated
PO/24-25/000217	29-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
PCS Worldwide Express	Kolkata
Terms of Delivery	
Door Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	04 Ctns	Gloves, Medical Code 110231	39262011	18 %	10,000 Nos.	0.640	Nos.		6,400.000
		IGST							1,152.000
Total									₹ 7,552.000

1013151
4

Amount Charged (in words)

Indian Rupees Seven Thousand Five Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39262011	6,400.000	18%	1,152.000	1,152.000
Total	6,400.000		1,152.000	1,152.000

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 is/are payable on the sale has been paid or shall be paid.

Customer's Receipt and Signature

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**

for GR POLYGLOV P. LTD. 23-24

Prepared by _____ Verified by _____ Authorised Signatory 



Pcs Courier <pcs.courier@gmail.com>

Re: Fw: TFS Kolkata Order Dated : 29.4.24

1 message

Fri, May 31, 2024 at 12:15 PM

Pcs Courier <pcs.courier@gmail.com>

To: Santanu Roy <santanu.roy@travelfoodservices.com>

Cc: Kolkata Purchase <kolkata.purchase@k-corp.in>, Zafar Hashmi- PCS Express <zafar.hashmi@pcsexp.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, "GR POLYGLOV PVT.LTD" <grpg@grpg.co.in>

Dear Sir
PFA : POD

AWB No.	1013151		
Booking Date	04/05/2024		
Consignee Name	TFS KOLKATA		
Origin	BHIWANDI		
Destination	KOLKATA		
Status	SHIPMENT RECEIVED		
Delivery Date and Time	17/05/2024		
Receiver Name	Sign & Co Stamp_Ajay		
Forwarding AWB No.			
Shipment Progress for AWB No. 1013151			
Date	Time	Location	Status
04/05/2024	1443	MUMBAI	SHIPMENT RECEIVED

Regards,

WASIM BHALDAR



Every Time, On Time

Email : pcs.courier@gmail.com


Liquidity is the main substance to move anything faster.

On Tue, May 7, 2024 at 12:51 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	GR Polyglov Bhiwandi
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1013151 Dt.04.05.2024
Declared Invoice Value	Rs.7,552/-

Vendor Invoice Number	GRPG/24-25/0025
Total Number of Parcels	4 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	PO/24-25/000217

 <p>980, Adarsh Nagar, Link Road, Next to Lotus Petal Petrol Pump, Anand Nagar, Mumbai-400 052. • T: 22 4236117 callcenter@pcsexpress.in www.pcsexpress.in</p>		KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk	
		1013151	
SUBJECT TO MUNICIPAL JURISDICTION			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
TFS	Bhawani	BHU	KOLKATA
DATE	WEIGHT		
4-5-2024			
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		VOL. WT.	
Sender's Name		Receiver's Name	
Company: GTR POLYKSILOW P		Company: TFS	
Address: BHAWANI		Address: KOLKATA	
Pin Code		Pin Code	
Tel No.:		Tel No.:	
City		City	
Country		Country	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DD <input type="checkbox"/> N-DD <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
1-10003	7.552		
SHIPPER'S SIGNATURE: <i>A. Hashmi</i> DATE: 4-5-2024		Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp	
Domestic International Air Freight Rail / Road		Freight Fuel GST TOTAL H/A	
SHIPPER COPY			

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, May 3, 2024 at 8:00 PM Zafar Hashmi <zafarhashmi74@gmail.com> wrote:

Not yet ready
He will give us tomorrow

Regards

Zafar Hashmi

Mumbai, India
Cell : +91-8976076545 | +91 9082661835
Email : Zafarhashmi74@gmail.com

On Fri, 3 May 2024 at 16:46, Kolkata Purchase <kolkata.purchase@k-corp.in> wrote:

Dear Zafar ji,

Pls arrange the pick-up as per trail mail.

Regards,
Bhawani Shankar
Purchase
Travel Food Services Kolkata Pvt. Ltd.

From: GRPG <grpg@grpg.co.in>
Sent: Friday, May 3, 2024 4:43 PM
To: Kolkata Purchase <kolkata.purchase@k-corp.in>
Cc: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>
Subject: RE: TFS Kolkata Order Dated : 29.4.24

Dear Sir,

Material ready , please arrange pick up from Sonale, Bhiwandi

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

From: Kolkata Purchase [mailto:kolkata.purchase@k-corp.in]
Sent: 29 April 2024 19:00
To: GRPG
Cc: Priyoranjan Thoi
Subject: Re: TFS Kolkata Order Dated : 29.4.24

Dear Sir,

PFA

Regards,
Bhawani Shankar
Purchase
Travel Food Services Kolkata Pvt. Ltd.

From: GRPG <grpg@grpg.co.in>
Sent: Monday, April 29, 2024 6:49 PM
To: Kolkata Purchase <kolkata.purchase@k-corp.in>
Cc: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>
Subject: RE: TFS Kolkata Order Dated : 29.4.24

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. 27AAACG2265L1ZI
E-mail : grpg@grpg.co.in

CIN NO. U25209 MH1996 PTC 096042

From: Kolkata Purchase [mailto:kolkata.purchase@k-corp.in]
Sent: 29 April 2024 18:44
To: GRPG
Cc: Priyoranjan Thoi
Subject: TFS Kolkata Order Dated : 29.4.24

Dear Sir,

Pls process the PO.

Regards,

Bhawani Shankar

Purchase

Travel Food Services Kolkata Pvt. Ltd.



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102K