



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/945/24-25
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 : 10/05/2024
Period To : 10/05/2024
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	1018870	10.05.2024	KOLKATA	TFS KOLKATA	BHIWAND I-GR POLYGL OV DOCKET / LR CHARGE	MR. BHAVANI	SFC	20*30*23*4	7552.00	4	24.00	19.20	20.000	480.00

Total Bill Amount =	530.00
FOV on declared invoice value 0.02% =	15.10
Fuel Surcharge =	54.51
SUB TOTAL =	599.61
IGST @ of 5.00 % =	29.98
Rounding Off =	0.41
Grand Total =	630.00

INR Six Hundred Thirty 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
10/6/24

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

1018870

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0006	MR. BHAVANI	BHIWANDI	KOLKATA	4	10/05/2024	20.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT						ACT. WT. 19.20
Sender's Name GR POLYGLOV			Receipt's Name PACKED INTO 37			VOL. WEIGHT 19.200
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			DIMENSION in CM L * W * H 20*30*23*4=13.800
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City : KOLKATA		Country : INDIA
Description of Goods Gloves Medical	Shipment Value 7552.00	<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	545.10	
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp	Fuel	54.51	
Date 10/05/2024	Date 10/05/2024			GST	29.98	
				TOTAL	629.60	
						ACCOUNT COPY

Domestic	International	Air Freight	Rail / Road
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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.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)
Travel Food Services Kolkatta P Ltd
 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

Invoice No. GRPG/24-25/0036	Dated 10-May-24
Delivery Note	Mode/Terms of Payment 15 Day's
Buyer's Order No. PO/24-25/000249	Dated 6-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS Worldwide Express	Destination 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 1102B I	39262011	18 %	10,000 Nos.	0.640	Nos.		6,400.000
		IGST							1,152.000
Total						10,000 Nos.			₹ 7,552.000

4

1018870

4

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

Indian Rupees Seven Thousand Five Hundred Fifty Two Only

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, 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



Pcs Courier <pcs.courier@gmail.com>

Re: Fw: TFS Order Dated : 6.5.24

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, May 31, 2024 at 11:44 AM

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

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

 Dear Sir
 PFA : POD

AWB No.	1018870		
Booking Date	10/05/2024		
Consignee Name	TFS KOLKATA		
Origin	MUMBAI		
Destination	KOLKATA		
Status	SHIPMENT RECEIVED		
Delivery Date and Time	29/05/2024 0325		
Receiver Name	Sign & Co Stamp_Raju		
Forwarding AWB No.			
Shipment Progress for AWB No. 1018870			
Date	Time	Location	Status
10/05/2024	1540	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 Sat, May 11, 2024 at 12:01 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	GR Polyglov Bhandup
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1018870 Dt.10.05.2024
Declared Invoice Value	Rs.7,552/-
Vendor Invoice Number	GRPG/24-25/0036

Total Number of Parcels	4 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	PO/24-25/000249

 <p>980 Adarsh Nagar, Link Road, Next to Lohas Petrol Pump, Andheri West, Mumbai 400 053. + 91 22 62360112 customer.com@pcsexp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1018870				
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Bhavani	Bombay	Kolkata	(4)	10/05/24	
<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 G.R. Polygloxy P. Ltd.			Company TFS			
Address Miniland Park Road, Chandup (W)			Address NSCB I Airport, Kazi Nazrul Islam Sarani Dum Dum, Pin Code 700052.			
Tel No.:			Tel No.:			
City Bombay, Country		City Kolkata, Country				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> 4-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
Gloves	7,552.00					
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		
<small>I hereby agree that PCS EXPRESS is liable for the amount of the invoice... (text too small to read fully)</small>		NAME: <i>Abhishek</i>		NAME:		
SHIPPER'S SIGNATURE		DATE: 10/05/24		Affix Co. Stamp		
				A/C		
Domestic		International		Air Freight		
				Rail / Road		
SHIPPER COPY						

Regards,
Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, May 10, 2024 at 12:34 PM 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 Fri, May 10, 2024 at 12:23 PM Kolkata Purchase <kolkata.purchase@k-corp.in> wrote:
Dear Zafar Ji,

Please arrange the pick-up as per below details.

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

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

From: GRPG <grpg@grpg.co.in>
Sent: Friday, May 10, 2024 12:16 PM
To: Kolkata Purchase <kolkata.purchase@k-corp.in>
Cc: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>
Subject: RE: TFS Order Dated : 6.5.24

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: 06 May 2024 15:57
To: GRPG
Cc: Priyoranjan Thoi
Subject: TFS Order Dated : 6.5.24

Dear Sir,

Pls process the PO.

Regards,
Bhawani Shankar
Purchase

Travel Food Services Kolkata Pvt. Ltd.



1018870 POD.jpeg
120K