



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

Invoice Number :	CR/948/24-25
Invoice Date :	31/05/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

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 2 of 2
Period From : 14/05/2024
Period To : 14/05/2024
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
LR													
												Total Bill Amount =	23,919.00
												FOV on declared invoice value 0.02% =	599.41
												Fuel Surcharge =	2,451.84
												SUB TOTAL =	26,970.25
												IGST @ of 5.00 % =	1,348.51
												Rounding Off =	0.24
												Grand Total =	28,319.00

INR Twenty Eight Thousand Three Hundred Nineteen 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 :

KYC MANDATORY

DOCKET / L.R

**PCS
EXPRESS**

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 JURISDICTIONNot Negotiable
At Owner's Risk**1013186**

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
T-0006	MR.PRIYORANJAN	GOA	KOLKATA	19	14/05/2024	325.00	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	304.30	VOL. WEIGHT 324.230	
Sender's Name SAMEER HOTEL SUPPLIES		Receipt's Name				DIMENSION in CM L * W * H	
Company		Company TFS				58*45*28*1=18.270;	
Address		Address				65*30*34*1=16.575;	
FIRST FLOOR MAPUSA TRADE CENTRE MORAD MAPUSA		83, GATE NO-3C, NSCBI AIRPORT, KAZI NAZRUL ISLA				60*38*25*3=42.750;	
GOA		INTERNATIONAL AIRPORT				57*43*27*1=16.544;	
GOA		KOLKATA				42*24*34*2=17.136;	
Tel No. :		Tel No. :				65*34*34*1=18.785;	
City : GOA		Country : INDIA		City : KOLKATA		Country : INDIA	47*27*27*2=17.131;
Description of Goods Crocery	Shipment Value 138749	<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	48*27*26*1=8.424;	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		55*27*42*2	
SHIPPER'S SIGNATURE		NAME :		NAME :		Freight 12,877.50	
Date 14/05/2024		Date 14/05/2024		Affix Co. Stamp		Fuel 1,287.75	
						GST 708.26	
						TOTAL 14,873.51	
						ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road



(a unit of Samir Essani)
Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.
Showroom: Shop No. 9, Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.
Phone: 7507780033, 9823007679 Email: shs@sameersales.net
GSTIN: 30AACPE5711G1Z1
MSME REG: UDYAM-GA-01-0008478

Bank Details:
HDFC Bank A/c
IFSC: HDFC0000202
A/C No: 0202 256 0002121
Branch: Mapusa

TAX INVOICE

Invoice No.	SHS/28547
Date.	08 May 2024

Purchase Order No.	TFSKPL/PO/24-25/000002
Date	18 Apr 2024

Paymode	CREDIT
Currency	INR

Billing Details
TRAVEL FOOD SERVICES KOLKATA PVT LTD NETAJI SUBHASH CHANDRA BOSE ,DOMESTIC AIRPORT KOLKATA-52
GSTIN: 19AAECT8193L1ZJ State Code: 19

Delivery Address
TRAVEL FOOD SERVICES KOLKATA PVT LTD NETAJI SUBHASH CHANDRA BOSE ,DOMESTIC AIRPORT KOLKATA-52
CONTACT PERSON: PRIYO RANJAN THOI CONTACT NOS: 8335858744

#	Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount
1.	AVCARN000044023	TEA CUP-VITAL COUPE-23CL-ARN-A	69111011	12%	192	103.20	19,814.40
2.	AVCARN000014002	SAUCER ROUND RIMLESS-VITAL COUPE-16CM-ARN-A	69111011	12%	144	103.20	14,860.80
3.	APRARN000011017	PLATE FLAT-PRIME-17 CM-ARN-A	69111011	12%	144	98.40	14,169.60
4.	ARSARN000011022	PLATE-SQUARE-PANORAMA-21.5X21.5 CM-ARN-A	69111011	12%	144	363.60	52,358.40
5.	APRARN000022009	BOWL NON STACKABLE-PRIME-9CM-ARN-A	69111011	12%	180	55.20	9,936.00
6.	AJLARN000023028	SOUP BOWL STANDARD	69111011	12%	180	70.80	12,744.00
7.							
8.							
9.							
10.							
TOTAL QTY: 984.00							

HSN/ SAC	Taxable Value	IGST
69111011	1,23,883.20	12% 14,865.99

Sub Total : 1,23,883.20
IGST : 14,865.99
Round Off : -0.19
Total: 1,38,749.00

Total Amount (in words): Indian Rupees One Lakh Thirty-Eight Thousand Seven Hundred and Forty-Nine Only

Customer Signature:

Customer Name:

Customer Phone No.:

(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")

For Sameer Hotel Supplies



Subject to Goa Jurisdiction,

Page 1/ 1

e-Way Bill

e-Way Bill

Doc No. : 28547
Date : 8-May-24

IRN : 4fb75283b5c8b9ccd4de9ee327d56711caba1e24145911129fbf7a00d0e54a8f
Ack No. : 112420284968814
Ack Date : 14-May-24



1. e-Way Bill Details

e-Way Bill No. : 161857880064 Mode : 1 - Road Generated Date : 14-May-24 11:15 AM
Generated By : 30AACPE5711G1ZI Approx Distance : 2240 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill To - Ship To

2. Address Details

From

Sameer Hotel Supplies
GSTIN : 30AACPE5711G1ZI
Goa

Dispatch From

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER,
MOROD MAPUSA GOA-403507(MOB-9823007679),
SHOWROOM : SHOP NO 9, PRESTIGE ARCADE

To

TRAVEL FOOD SERVICES KOLKATA PVT LTD
GSTIN : 19AAECT8193L1ZJ
West Bengal

Ship To

NETAJI SUBHASH CHANDRA BOSE ,DOMESTIC
AIRPORT KOLKATA-
52, CONTACT PERSON: PRIYO RANJAN THOI,

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
69111011	TEA CUP-VITAL COUPE-23CL-ARN-A & TEA CUP-VITAL COUPE-23CL-ARN-A	192 NOS	19,814.400	12
69111011	SAUCER ROUND RIMLESS-VITAL COUPE-16CM-ARN-A & SAUCER ROUND RIMLESS-VITAL COUPE-16CM-ARN-A	144 NOS	14,860.800	12
69111011	PLATE FLAT-PRIME-17 CM-ARN-A & PLATE FLAT-PRIME-17 CM-ARN-A	144 NOS	14,169.600	12
69111011	PLATE-SQUARE-PANORAMA-21.5X21.5 CM-ARN-A & PLATE -SQUARE-PANORAMA-21.5X21.5 CM-ARN-A	144 NOS	52,358.400	12
69111011	BOWL NON STACKABLE-PRIME-9CM-ARN-A & BOWL NON STACKABLE-PRIME-9CM-ARN-A	180 NOS	9,936.000	12

continued to page number 2

e-Way Bill

Doc No. : 28547
Date : 8-May-24

IRN : 4fb75283b5c8b9ccd4de9ee327d56711caba1e24145911129fbf7a00d0e54a8f
Ack No. : 112420284968814
Ack Date : 14-May-24



1. e-Way Bill Details

e-Way Bill No. : 161857880064 Mode : 1 - Road Generated Date : 14-May-24 11:15 AM
Generated By : 30AACPE5711G1ZI Approx Distance : 2240 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill To - Ship To

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
69111011	SOUP BOWL STANDARD & SOUP BOWL STANDARD	180 NOS	12,744.000	12

Tot. Taxable Amt : 1,23,883.200 Other Amt : (-)0.184 Total Inv Amt : 1,38,749.000
IGST Amt : 14,865.984

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA Doc No. :
Name : PCS EXPRESS CARGO Date :

5. Vehicle Details

Vehicle No. : MH01DR1579 From : SAMEER HOTEL SUPPLIES CEWB No. :

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

1013187

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0006	MR.PRIYORANJAN	GOA	KOLKATA	20	14/05/2024	212.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.		188.72		VOL. WEIGHT 211.650
Sender's Name SAMEER HOTEL SUPPLIES			Receipt's Name			
Company TFS			Company TFS			
Address FIRST FLOOR MAPUSA TRADE CENTRE MORAD MAPUSA			Address 83, GATE NO-3C , NSCBI AIRPORT , KAZI NAZRUL ISLA			
GOA			INTERNATIONAL AIRPORT			
GOA			KOLKATA			
Tel No. :			Tel No. :			
City : GOA		Country : INDIA		City : KOLKATA		Country : INDIA
Description of Goods	Shipment Value 160955	<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	DIMENSION in CM L * W * H 35*32*32*1=8.960; 38*20*48*1=9.120; 38*50*22*1=10.450; 30*48*36*1=12.960; 32*32*46*1=11.776; 50*22*36*1=9.900; 20*30*30*1=4.500; 35*35*22*3=20.212; 44*34*24*1=8.976; 37*34*34*1=10.
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE		NAME :		NAME :		
Date 14/05/2024		Date 14/05/2024		Affix Co. Stamp		
Freight 11,640.91		Fuel 1,164.09		GST 640.25		TOTAL 13,445.25
						ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road



SAMEER
HOTEL SUPPLIES

(a unit of Samir Essani)
Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.
Showroom: Shop No. 9, Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.

Phone: 7507780033, 9823007679 Email: shs@sameersales.net
GSTIN: 30AACPE5711G1Z1
MSME REG: UDYAM-GA-01-0008478

Bank Details:
HDFC Bank A/c
IFSC: HDFC0000202
A/C No: 0202 256 0002121
Branch: Mapusa

TAX INVOICE

Invoice No.	SHS/28555
Date.	08 May 2024

Purchase Order No.	TFSKPL/PO/24-25/000004
Date	18 Apr 2024

Paymode	CREDIT
Currency	INR

Billing Details
TRAVEL FOOD SERVICES KOLKATA PVT LTD NETAJI SUBHASH CHANDRA BOSE ,DOMESTIC AIRPORT KOLKATA-52 GSTIN: 19AAECT8193L1ZJ State Code: 19

Delivery Address
TRAVEL FOOD SERVICES KOLKATA PVT LTD NETAJI SUBHASH CHANDRA BOSE ,DOMESTIC AIRPORT KOLKATA-52 CONTACT PERSON: PRIYO RANJAN THOI CONTACT NOS: 8335858744

#	Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount
1.	AMNARN000101017	STRAIGHT SPOON BOWL-9.6X5.9*6X2.3CM-MN-ARN-A	69111011	12%	500	85.20	42,600.00
2.	AMNARN000101002	SQUIRE BOWL-7x7xH2.8CM-MN-ARN-A	69111011	12%	500	67.20	33,600.00
3.	APRARN000075001	BUTTER RAMEQUIN-PRIME-7CM-ARN-A	69111011	12%	500	78.00	39,000.00
4.	DWHB03005	ELITE BOWL 10" BLACK DINEWELL	39241090	18%	36	352.00	12,672.00
5.	DWHB03114B	ROUND BOWL 6" BLACK	39241090	18%	24	299.75	7,194.00
6.	DWHB03114W	ROUND BOWL 6" WHITE	39241090	18%	24	299.75	7,194.00
7.							
8.							
9.							
10.							
TOTAL QTY: 1,584.00							

HSN/ SAC	Taxable Value	IGST	
69111011	1,15,200.00	12%	13,824.00
39241090	27,060.00	18%	4,870.80

Sub Total : 1,42,260.00

IGST : 18,694.80

Round Off : 0.20

Total: 1,60,955.00

Total Amount (in words): Indian Rupees One Lakh Sixty Thousand Nine Hundred and Fifty-Five Only

Customer Signature:

Customer Name:

Customer Phone No.:

(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")

For Sameer Hotel Supplies



Subject to Goa Jurisdiction.

e-Way Bill

e-Way Bill

Doc No. : 28555
Date : 8-May-24

IRN : 20612867bd9a91129f2c828731c271731d6d61bc9ac530e6214f9a6fb38c6e78
Ack No. : 112420285012963
Ack Date : 14-May-24



1. e-Way Bill Details

e-Way Bill No. : 101857882455 Mode : 1 - Road Generated Date : 14-May-24 11:18 AM
Generated By : 30AACPE5711G1ZI Approx Distance : 2240 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill To - Ship To

2. Address Details

From

Sameer Hotel Supplies
GSTIN : 30AACPE5711G1ZI
Goa

To

TRAVEL FOOD SERVICES KOLKATA PVT LTD
GSTIN : 19AAECT8193L1ZJ
West Bengal

Dispatch From

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER,
MOROD MAPUSA GOA-403507(MOB-9823007679),
SHOWROOM : SHOP NO 9, PRESTIGE ARCADE

Ship To

NETAJI SUBHASH CHANDRA BOSE ,DOMESTIC
AIRPORT KOLKATA-
52, CONTACT PERSON: PRIYO RANJAN THOI,

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
69111011	STRAIGHT SPOON BOWL-9.6X5.9*6X2.3CM-MN-ARN-A & STRAIGHT SPOON BOWL-9.6X5.9*6X2.3CM-MN-ARN-A	500 NOS	42,600.000	12
69111011	SQUIRE BOWL-7x7xH2.8CM-MN-ARN-A & SQUIRE BOWL-7x7xH2.8CM-MN-ARN-A	500 NOS	33,600.000	12
69111011	BUTTER RAMEQUIN-PRIME-7CM-ARN-A & BUTTER RAMEQUIN-PRIME-7CM-ARN-A	500 NOS	39,000.000	12
39241090	ELITE BOWL 10" BLACK DINEWELL & ELITE BOWL 10" BLACK DINEWELL	36 NOS	12,672.000	18
39241090	ROUND BOWL 6" BLACK & ROUND BOWL 6" BLACK	24 NOS	7,194.000	18

continued to page number 2

e-Way Bill

Doc No. : 28555
Date : 8-May-24
IRN : 20612867bd9a91129f2c828731c271731d6d61bc9ac530e6214f9a6fb38c6e78
Ack No. : 112420285012963
Ack Date : 14-May-24



1. e-Way Bill Details

e-Way Bill No. : 101857882455
Generated By : 30AACPE5711G1ZI
Supply Type : Outward
Mode : 1 - Road
Approx Distance : 2240 KM
Transaction Type : Bill To - Ship To
Generated Date : 14-May-24 11:18 AM
Valid Upto :

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
39241090	ROUND BOWL 6" WHITE & ROUND BOWL 6" WHITE	24 NOS	7,194.000	18

Tot. Taxable Amt : 1,42,260.000
IGST Amt : 18,694.800
Other Amt : 0.200
Total Inv Amt : 1,60,955.000

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA
Name : PCS EXPRESS CARGO
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH01DR1579
From : SAMEER HOTEL SUPPLIES
CEWB No. :

Marine insurance- Cargo			
Policy Servicing Office		Off Code-2],Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-	
Policy No	C2494874	Period of Insurance	From 15:02 hours of 18/05/2024 till the end of voyage
Insured	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED	Intermediary Name/Code	MANKAD & ASSOCIATES INSURANCE BROKING PVT LTD 60000043
CKYC No.		Telephone(Mob, Hom)	2267618900/2267618900
Address	83, GATE NO 3C, DUM DUM, NSCB INTERNATIONAL AIRPORT., KAZI NAZRUL ISLAM SARANI, NORTH TWENTY FOUR PARGANAS, WEST BENGAL, 700052	Email Id	UNDERWRITING@MANKADINSURE.COM
GSTIN Number	19AAECT8193L1ZJ	FGI GSTIN Number	27AABCF019R2Z8
In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.			
Co-insurance details			
Insurer		Share(In Percentage)	
Future Generali India Insurance Company Limited		100%	
BL/AWB/LR/RR NO :	TBA	BL/AWB/LR/RR DATE :	18/05/2024
Invoice no:	28547 / 28555	Mode of Transit :	INLAND RAIL / ROAD
Date:	08/05/2024	Conveyance :	
Basis of Valuation: Invoice Value + 10%		Amount Insured	
		Cargo S.I In Currency Of Invoice :	INR 329674
		Cargo Sum Insured - ₹	329,674.00
		Duty Sum Insured - ₹	
		Total Sum Insured - ₹	329,674.00
From	INDIA - MUMBAI		
To	INDIA - HYDERABAD		
Route			
Subject Matter insured(Commodity code and description):-			
1 STRAIGHT SPOON BOWL			
Packing -	Cartons		
Marks and Numbers -	AS PER INVOICE		
Special L.C. Conditions -			
Excess -	1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM		
Clauses/Special Conditions and Warranties			
Institute Extended Radioactive Contamination Exclusion Clause 1/11/02			
Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause 10/11/03			
Important Notice			
Termination of Transit Clause (Terrorism)			
Cargo termination of storage clause			
Inland Transit (Rail or Road) A-All risks - 2010			
Strike, Riots, civil commotion Clause - 2010			
Limitation of Liability clause			
Warranted carrying vehicle is closed or adequately covered with weather proof material.			
Warranted Cleanliness, fitness and suitability of conveyance for carriage of intended cargo			
Warranted adequacy of lashing, choking and securing of the insured cargo to carrying conveyance			
Excluding losses due to rust, oxidation and discoloration unless caused by ITC-B/ICC-B perils			
Excluding Chipping, Scratching, Denting, Damage to Paint, Polish work unless caused by ITC-B perils			
Excluding ODC (Over Dimension Cargo) Movements:			
<ul style="list-style-type: none"> • ODC are defined as all equipment, plant and materials which would have one or more of following characteristics. • Any item which including packing does not fit inside a standard 40' container or equivalent road trailer, thus having dimensions in excess of 1.2m in length and/or 2.5 m wide and/or 2.5 m high. • Any item including packing with a weight in excess of 20 MT. • Any item which requires special handling due to its characteristics, and/or centre of gravity off balance, irregular footprint • Any item which involves special requirements for lashing and securing. • Non-containerized On-Deck cargo. • Barge movement. 			
Sanction Limitation and Exclusion Clause			
We shall not be deemed to provide cover and shall not be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment of such claim or provision of such benefit would expose that to us to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom or United States of America.			
Communicable Disease Exclusion Clause (Cargo) JC2020-011			
Joint Excess of Loss Cyber Losses Clause JX2020-007			

