



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/949/24-25
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 1 of 1  
Period From : 18/05/2024  
Period To : 18/05/2024  
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	1020023	18.05.2024	KOLKATA	TFS KOLKATA	GOA-SA MEER	MR. SANTOSH	SFC	66*37*33*3	15602	3	24.00	62.70	63.000	1,512.00
						HOTEL								50.00
						DOCKET / LR CHARGE								750.00
						PACKING CHARGES- Foam								
2	1020024	18.05.2024	KOLKATA	TFS KOLKATA	GOA-SA MEER	MR. SANTOSH	SFC	34*46*25*1; 36*32*32*10 ;42*34*30*1; 56*36*34*2	85478	14	24.00	180.76	181.000	4,344.00
						HOTEL								50.00
						DOCKET / LR CHARGE								3500.00
						PACKING CHARGES- Foam								

Total Bill Amount =	10,206.00
FOV on declared invoice value 0.02% =	202.16
Fuel Surcharge =	1,040.82
SUB TOTAL =	11,448.98
IGST @ of 5.00 % =	572.45
	-0.43
<b>Grand Total =</b>	<b>12,021.00</b>

### INR Twelve Thousand Twenty One Only

#### E.&O.E.PAYMENTS

1. 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.

2. Receipt of official receipt duly signed will be considered valid.

3. PAN NO : AARPH3638J

4. SAC / HSN CODE : 996791 @5% for Transport Service

5. SAC / HSN CODE : 996812 @18% for Courier Service

6. All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"

7. 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,  
ndheri-West,Mumbai-400053,+912262360112  
Customercare@pcsexp.in www.pcsexp.in  
**SUBJECT TO MUMBAI JURISDICTION**Not Negotiable  
At Owner's Risk**1020023**

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0006	MR. SANTOSH	GOA	KOLKATA	3	18/05/2024	63.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	62.70	VOL. WEIGHT 62.700
Sender's Name SAMEER HOTEL		Receipt's Name SANTANU DA		DIMENSION in CM L * W * H 66*37*33*3=60.439		
Company MS. NIDHI		Company TFS KOLKATA				
Address OFFICE FIRST FLOOR, MAPUSA CENTER MOROD MAPUSA		Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAN DUM DUM KOLKATA				
GOA		KOLKATA				
Tel No. : City : GOA		Tel No. : City : KOLKATA				
Country : INDIA		Country : INDIA				
Description of Goods	Shipment Value 15602	<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 2,343.20		
SHIPPER'S SIGNATURE	NAME : Date 18/05/2024	NAME : Date 18/05/2024		Fuel 234.32		
		Afflx Co. Stamp		GST 128.88		
				TOTAL 2,706.40		
				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/28684
Date.	16 May 2024.

Purchase Order No.	TFSKPL/PO/23-24/000100
Date	14 Mar 2024

Paymode	CREDIT
Currency	INR

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

<b>Delivery Address</b>
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.	DS11021	SS UTENSIL WATER JUG MATT (PEARL)	73239390	12%	6	493.50	2,961.00
2.	TEA18	TEA CAN 16LTR PRADEEP	73239990	12%	2	5,484.50	10,969.00
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
<b>TOTAL QTY: 8.00</b>							

1020023  
3

HSN/ SAC	Taxable Value	IGST
73239390	2,961.00	12% 355.32
73239990	10,969.00	12% 1,316.28

Sub Total : 13,930.00  
IGST : 1,671.60  
Round Off : 0.40  
**Total: 15,602.00**

**Total Amount (in words):** Indian Rupees Fifteen Thousand Six Hundred and Two Only

Customer Signature:

Customer Name:

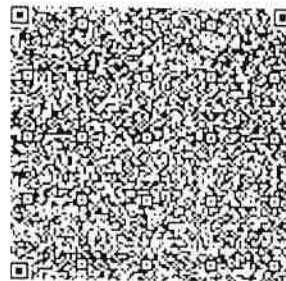
Customer Phone No.:

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

For Sameer Hotel Supplies



Subject to Goa Jurisdiction.



IRN : ec480e0181ecde1e4265e6f2faca9aae7623f782a43aaaa4-b851f0cf6b67f044  
 Ack No. : 112420337811713  
 Ack Date : 18-May-24

<b>Sameer Hotel Supplies</b> OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UID: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net Consignee (Ship to)	Invoice No.	e-Way Bill No.	Dated
	28684	121860799544	16-May-24
<b>TRAVEL FOOD SERVICES KOLKATA PVT LTD</b> NETAJI SUBHASH CHANDRA BOSE, DOMESTIC AIRPORT KOLKATA- CONTACT PERSON: PRIYO RANJAN THOI CONTACT NOS: 8335858744 GSTIN/UID : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment	
		Credit	
Buyer (Bill to) <b>TRAVEL FOOD SERVICES KOLKATA PVT LTD</b> NETAJI SUBHASH CHANDRA BOSE, DOMESTIC AIRPORT KOLKATA- CONTACT PERSON: PRIYO RANJAN THOI CONTACT NOS: 8335858744 GSTIN/UID : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	TFSKPL/PO/23-24/000100	14-Mar-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	PCS EXPRESS CARGO	KOLKATA	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH43BX9434	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SS UTENSIL WATER JUG MATT (PEARL)	73239390	12 %	DS11021	6.00 nos	493.500	nos		2,961.000
2	TEA CAN 16LTR PRADEEP	73239990	12 %	TEA18	2.00 nos	5,484.500	nos		10,969.000
									13,930.000
	Output IGST Round Off								1,671.600 0.400
	Total				8.00 nos				₹ 15,602.000

Amount Chargeable (in words) E & O.E

**NR Fifteen Thousand Six Hundred Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73239390	2,961.000	12%	355.320	355.320
73239990	10,969.000	12%	1,316.280	1,316.280
<b>Total</b>	<b>13,930.000</b>		<b>1,671.600</b>	<b>1,671.600</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Seventy One and Sixty paise Only**

Company's PAN : AACPE5711G

Declaration

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

for Sameer Hotel Supplies  
  
 Authorised Signatory

This is a Computer Generated Invoice

**TRANSPORTER - PCB EXPRESS**  
**VEHICLE NO - MH43 BX 9434**  
**RIVER NAME - AKASH**  
**RIVER NUMBER :- 8237214790**  
**R NUMBER :- 1020023**  
**Qty :- 3 Boxes**  
**IGN :-**

No. : 28684  
Date : 16-May-24

IRN : ec480e0181ecde1e4265e6f2faca9aae7623f782a43aaaa4b851f0cf6b67f044  
Ack No. : 112420337811713  
Ack Date : 18-May-24



1. e-Way Bill Details

e-Way Bill No. : 121860799544 Mode : 1 - Road Generated Date : 18-May-24 3:53 PM  
Generated By : 30AACPE5711G1Z1 Approx Distance : 2240 KM Valid Upto : 30-May-24 11:59 PM  
Supply Type : Outward Transaction Type : Regular

2. Address Details

From : Sameer Hotel Supplies  
GSTIN : 30AACPE5711G1Z1  
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, NEAR SARASWAT BANK, MOROD MAPUSA, MSME UDYAM-GA-014008478 SAMEER HOTEL SUPPLIES Goa 403507

Ship To : NETAJI SUBHASH CHANDRA BOSE, DOMESTIC AIRPORT KOLKATA-, CONTACT PERSON: PRIYO RANJAN THOI,  
CONTACT NOS: 8336858744 NETAJI SUBHASH CHANDRA BOSE, DOMESTIC AIRPORT KOLKATA West Bengal 700052

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
73239390	SS UTENSIL WATER JUG MATT (PEARL) & SS UTENSIL WATER JUG MATT (PEARL)	6 NOS	2,961.000	12
73239990	TEA CAN 16LTR PRADEEP & TEA CAN 16LTR PRADEEP	2 NOS	10,969.000	12

Tot. Taxable Amt : 13,930.000 Other Amt : 0.400 Total Inv Amt : 15,602.000  
IGST Amt : 1,671.600

4. Transportation Details

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

5. Vehicle Details

Vehicle No. : MH43BX9434 From : SAMEER HOTEL SUPPLIES CEWB No. :



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

1020024

<b>ACCOUNT NUMBER</b> T-0006		<b>SHIPPER REFERENCE</b> MR. SANTOSH		<b>ORIGIN</b> GOA	<b>DESTINATION</b> KOLKATA	<b>PIECES</b> 14	<b>DATE</b> 18/05/2024	<b>WEIGHT</b> 181.00		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		<b>ACT. WT.</b> 150.70	<b>VOL. WEIGHT</b> 180.760			
<b>Sender's Name</b> SAMEER HOTEL				<b>Receipt's Name</b> SANTANU DA				<b>DIMENSION in CM</b> L * W * H 34*46*25*1=9.775; 36*32*32*10=92.160; 42*34*30*1=10.710; 56*36*34*2=34.272		
<b>Company</b> MS. NIDHI				<b>Company</b> TFS KOLKATA						
<b>Address</b> OFFICE FIRST FLOOR, MAPUSA CENTER MOROD MAPUSA GOA				<b>Address</b> 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAN DUM DUM KOLKATA						
<b>Tel No. :</b>				<b>Tel No. :</b>						
<b>City : GOA</b>				<b>City : KOLKATA</b>						
<b>Description of Goods</b>		<b>Shipment Value</b> 85478		<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		<b>Country : INDIA</b>		
<b>SHIPPER AGREEMENT</b>			<b>PCS EXPRESS</b>			<b>Received in Good order &amp; Condition</b>			<b>Freight</b> 8,064.96	
<b>SHIPPER'S SIGNATURE</b>			<b>NAME :</b>			<b>NAME :</b>			<b>Fuel</b> 806.50	
Date 18/05/2024			Date 18/05/2024			Affix Co. Stamp			<b>GST</b> 443.57	
<b>Domestic</b>			<b>International</b>			<b>Air Freight</b>			<b>Rail / Road</b>	
									<b>TOTAL</b> 9,315.03	
									<b>ACCOUNT COPY</b>	



**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/28683
Date.	16 May 2024

Purchase Order No.	TFSKPL/PO/23-24/000057
Date	19 Feb 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.	APRARN000043023	TEA CUP STACKABLE-PRIME-23CL-ARN-A	69111011	12%	240	75.60	18,144.00
2.	APRARN000012023	PLATE DEEP-PRIME-23 CM-ARN-A	69111011	12%	240	242.40	58,176.00
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
<b>TOTAL QTY: 480.00</b>							

14

HSN/ SAC	Taxable Value	IGST
69111011	76,320.00	12% 9,158.40

Sub Total : 76,320.00  
IGST : 9,158.40  
Round Off : -0.40  
**Total: 85,478.00**

**Total Amount (in words):** Indian Rupees Eighty-Five Thousand Four Hundred and Seventy-Eight Only

Customer Signature:

Customer Name:

Customer Phone No.:

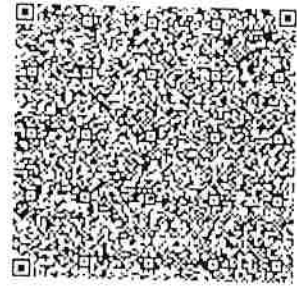
(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")

For Sameer Hotel Supplies



Subject to Goa Jurisdiction.





IRN : a5724756306b64e15d69392e8be0d43eba8c2afbaece08-00948edd0ee15a987c  
 Ack No. : 112420337772405  
 Ack Date : 18-May-24

<b>Sameer Hotel Supplies</b> OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UID : 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	28683	171860781757	16-May-24
Consignee (Ship to) <b>TRAVEL FOOD SERVICES KOLKATA PVT LTD</b> NETAJI SUBHASH CHANDRA BOSE ,DOMESTIC AIRPORT KOLKATA- CONTACT PERSON: PRIYO RANJAN THOI CONTACT NOS: 8335858744 GSTIN/UID : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Credit	
Buyer (Bill to) <b>TRAVEL FOOD SERVICES KOLKATA PVT LTD</b> NETAJI SUBHASH CHANDRA BOSE ,DOMESTIC AIRPORT KOLKATA- CONTACT PERSON: PRIYO RANJAN THOI CONTACT NOS: 8335858744 GSTIN/UID : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Buyer's Order No.	Dated	
	Dispatch Doc No.	19-Feb-24	
Dispatched through <b>PCS EXPRESS CARGO</b>	Destination	KOLKATA	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
Terms of Delivery	MH43BX9434		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TEA CUP STACKABLE -PRIME-23CL-ARN-A	69111011	12 %	APRRN000043023	240.00 nos	75.600	nos		18,144.000
2	PLATE DEEP-PRIME-23 CM-ARN-A	69111011	12 %	APRRN000012023	240.00 nos	242.400	nos		58,176.000
									76,320.000
	Less: Output IGST Round Off								9,158.400 (-)0.400
	<b>Total</b>				<b>480.00 nos</b>				<b>₹ 85,478.000</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
69111011	76,320.000	12%	9,158.400	9,158.400
<b>Total</b>	<b>76,320.000</b>		<b>9,158.400</b>	<b>9,158.400</b>

Tax Amount (in words) : **INR Nine Thousand One Hundred Fifty Eight and Forty paise Only**

Company's PAN : AACPE5711G

Declaration

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

for Sameer Hotel Supplies



This is a Computer Generated Invoice

**TRANSPORTER - PCS EXPRESS**  
**VEHICLE NO - MH43 BX 9434**  
**DRIVER NAME - AKASH**  
**DRIVER NUMBER - 8237214790**  
**LR NUMBER - 1020024**  
**Qty - 14 BOXES**  
**Sign - [Signature]**



28683  
16-May-24

RN : a5724756306b64e15d69392e8be0d43eba8c2afbaece0800948edd0ee15a987c  
Ack No. : 112420337772405  
Ack Date : 18-May-24



### e-Way Bill Details

e-Way Bill No. : 171860781757 Mode : 1 - Road Generated Date : 18-May-24 3:33 PM  
Generated By : 30AACPE5711G1ZI Approx Distance : 2240 KM Valid Upto :  
Supply Type : Outward Transaction Type : Regular

### 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, MORODI  
MAPUSA GOA-403507 (MOB-9823007679), SHOWROOM :  
PANKAJ PRESTIGE ARCADE, NEAR SARASWATI BANK, MORODI MAPUSA, MSME UDYAM-GA-01-0008478 SAMEER HOTEL SUPPLIES Goa 403507

#### Ship To

NETAJI SUBHASH CHANDRA BOSE, DOMESTIC AIRPORT  
KOLKATA-, CONTACT PERSON: PRIYO RANJAN THOI,  
CONTACT NOS: 8335858744 NETAJI SUBHASH CHANDRA BOSE, DOMESTIC AIRPORT KOLKATA West Bengal 700052

### Goods Details

SN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
111011	TEA CUP STACKABLE-PRIME-23CL-ARN-A & TEA CUP STACKABLE-PRIME-23CL-ARN-A	240 NOS	18,144.000	12
111011	PLATE DEEP-PRIME-23 CM-ARN-A & PLATE DEEP-PRIME-23 CM-ARN-A	240 NOS	58,176.000	12

Net Taxable Amt : 76,320.000 Other Amt : (-)0.400 Total Inv Amt : 85,478.000  
GST Amt : 9,158.400

### Transportation Details

Transporter ID : 27AARPH3638J1ZA  
Name : PCS EXPRESS CARGO

Doc No. :  
Date :

### Vehicle Details

Vehicle No. : MH43BX9434 From : SAMEER HOTEL SUPPLIES CEWB No. :



Pcs Courier &lt;pcs.courier@gmail.com&gt;

**Re: Purchase order - TFS Kolkata Material Pick up**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

To: Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;

Fri, May 31, 2024 at 11:23 AM

Cc: Pcs Customer Care <customercare@pcsexp.in>, Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>, Shailendra Singh <shailendra.singh@travelfoodservices.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Sameer Hotel Supplies <shs@sameersales.net>, Nidhi Aeer <nidhi@sameersales.net>, 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>

Dear Sir

PFA : POD

<b>AWB No.</b>	1020023
<b>Booking Date</b>	18/05/2024
<b>Consignee Name</b>	TFS KOLKATA
<b>Origin</b>	GOA
<b>Destination</b>	KOLKATA
<b>Status</b>	SHIPMENT RECEIVED
<b>Delivery Date and Time</b>	29/05/2024
<b>Receiver Name</b>	Sign & Co Stamp_Ajay
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1020023**

Date	Time	Location	Status
18/05/2024	1359	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 Fri, May 31, 2024 at 11:22 AM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear Sir

PFA : POD

<b>AWB No.</b>	1020024
<b>Booking Date</b>	18/05/2024
<b>Consignee Name</b>	TFS KOLKATA
<b>Origin</b>	GOA
<b>Destination</b>	KOLKATA
<b>Status</b>	SHIPMENT RECEIVED
<b>Delivery Date and Time</b>	29/05/2024 0820
<b>Receiver Name</b>	Sign & Co Stamp_Ajay
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1020024**

Date	Time	Location	Status
18/05/2024	1359	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 Wed, May 22, 2024 at 12:53 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Sameer Hotel Suppliers Goa
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1020023 Dt.18.05.2024
Declared Invoice Value	RS.15,602/-
Vendor Invoice Number	SHS/28684
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSKPL/PO/23-24/000100

invoice No - 28684

PCS EXPRESS  
Every Time. On Time.

983 Aurang Nagar, 1st Floor, Near to Laxmi Park, Panchsara, Andhra Pradesh, Hyderabad - 500013. Ph: 91 92 8376118. www.pcs.in

DOCKET / L.R. (In Regd. States) 1020023

ACCOUNT NUMBER: TFS, SHIPPER REFERENCE: Santosh bhos, ORIGIN: Kolkata, DESTINATION: Kolkata, DATES: 18/05/24, WEIGHT: 3, VOL. WT: 3

Sender's Name: Sameer Hotel suppliers, Company: Sameer Hotel suppliers, Address: 67009, City: Kolkata, Country: India, Pin Code: 700052

Receipts Name: TFS, Company: TFS, Address: Airport

DECLARED VALUE: 15,602/-

Domestic International Air Freight Rail / Road SHIPPER COPY

Shipment Picked up from	Sameer Hotel Suppliers Goa
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1020024 Dt.18.05.2024
Declared Invoice Value	RS.85,478/-
Vendor Invoice Number	SHS/28683
Total Number of Parcels	14 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSKPL/PO/23-24/000057

invoice No - 28683

PCS EXPRESS  
Every Time. On Time.

980 Aurang Nagar, 1st Floor, Near to Laxmi Park, Panchsara, Andhra Pradesh, Hyderabad - 500013. Ph: 91 92 8376118. www.pcs.in

DOCKET / L.R. (In Regd. States) 1020024

ACCOUNT NUMBER: TFS, SHIPPER REFERENCE: Santosh bhos, ORIGIN: Kolkata, DESTINATION: Kolkata, DATES: 18/05/24, WEIGHT: 14, VOL. WT: 14

Sender's Name: Sameer Hotel Suppliers, Company: Sameer Hotel Suppliers, Address: 67009, City: Kolkata, Country: India, Pin Code: 700052

Receipts Name: TFS, Company: TFS, Address: Airport

DECLARED VALUE: 85,478/-

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 Wed, May 15, 2024 at 3:57 PM Pcs Courier <pcs.courier@gmail.com> wrote:  
Noted  
Regards,

SEEMA RAWAT



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, May 15, 2024 at 3:52 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Small Ware Pickup.

Kindly pick up the material below mention address.

Sr No.	Entity	PO Date	PO No.	Vendor Name	Item Descriptions	Location
292	TFSKPL	02-02-2024	TFSKPL/PO/23-24/000057	SAMEER HOTEL SUPPLIES	Tea Cups of Clay Craft	Kolkata
426	TFSKPL	14-03-2024	TFSKPL/PO/23-24/000100	SAMEER HOTEL SUPPLIES	Stainless Steel with ladle water jug 2 ltr	Kolkata

Pickup Address : SAMEER HOTEL SUPPLIES,  
Shop No 9,Prestige Arcade,  
Near Saraswat Bank,  
Morod Mapusa, Goa,-40350

Contact Person : Ms. Nidhii 9823007679

Delivery address. : Travel Food Services Kolkata Pvt.Ltd,  
83, NSCBI Airport, Dum Dum,  
Kolkata-700 052

Contact Person: Mr. Priyo Ranjan : 8335858744

Thanks & Regards,



**SANTOSH SAWANT**

Asst. Purchase Manager

☎ +91 8879660007

✉ santosh.sawant@kapcocatering.com

📍 1, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai - 400018

2 attachments



**1020023 INVOICE.jpeg**  
91K



**1020023 DOCKET.jpeg**  
135K