



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/954/24-25
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 : 21/05/2024

Period To : 21/05/2024

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	1020046	21.05.2024	KOLKATA	TFS KOLKATA	MUMBAI- RAHUL MEN WEAR	MR. SANTOSH	SFC	58*46*28*1	15278	1	19.00	18.68	19.000	361.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount = 411.00

FOV on declared invoice value 0.02% = 30.56

Fuel Surcharge = 44.16

SUB TOTAL = 485.72

IGST @ of 5.00 % = 24.29

-0.01

**Grand Total = 510.00**

### INR Five Hundred Ten 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 :

*km*  
10/6/24

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 JURISDICTIONNot Negotiable  
At Owner's Risk**1020046**

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0006	MR. SANTOSH	MUMBAI	KOLKATA	1	21/05/2024	19.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	15.20	VOL. WEIGHT 18.680
Sender's Name RAHUL MEN WEAR			Receipt's Name SANTANU DA			DIMENSION in CM L * W * H 58*46*28*1=18.676
Company PAWAN PANDEY			Company TFS KOLKATA			
Address R. C BARRACK NO. 25 NO. 3 BHAJI MARKET, CHEMBUR MUMBAI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAN DUM DUM KOLKATA KOLKATA			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA	City : KOLKATA		Country : INDIA	
Description of Goods	Shipment Value 15278	<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 441.56	
SHIPPER'S SIGNATURE	Date 21/05/2024	NAME : Date 21/05/2024	NAME :	Affix Co. Stamp	Fuel 44.16 GST 24.29 TOTAL 510.00	

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



# Purchase Order

Order Number : TFSKPL/PO/24-25/000011  
Supplier Code : RV232415008 [ V0000254 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Ratul Mens Wear R.C.Barrack No. 25, Shop No. 3, Bhaji Market,, Chembur Colony,, India Order Address Code :	Domestic Airport	Domestic Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Bessant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey@gmail.com	83, Gate no. 3 C, N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 Cost Center Code : 90357001 Cost Center Name : Sales and Business Operations Project ID : PO Category : Non Consumable	83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ Payment Term : 50% ADVANCE Balance 30 Days	Comp GST No : 19AAECT8193L1ZJ PO Creation Date : 15/04/2024 PO Approval Date : 17/04/2024 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	GSA T shirt	GSA T Shirt Size 44	E01	50.00	NOS	291.00	0.00	291.00	14,550.00	5	15,277.50
Total Qty :						50.00							

Total Basic PO Amount 14,550.00  
Total Other Charges 727.50  
Grand Total PO Amount 15,277.50

Amount In Words : Rupees Fifteen Thousand Two Hundred Seventy Seven And Fifty Paissa Only  
Remarks : Freight Charges at actual  
Standard Terms And Condition :  
Completion / Delivery Timeline :  
Mobilization Date : 15/04/2024  
Defects Liability Period :  
Retention Percentage : 0

15/04/2024

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh	1111	
Sohail	1111	

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.

1025046  
1



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

**Re: 1020046\_Mumbai to Kolkata**

1 message

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

Fri, May 31, 2024 at 11:11 AM

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

Cc: "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, Rahul Mens &lt;pawanpandey681@gmail.com&gt;, Kolkata Stores &lt;kolkata.stores@travelfoodservices.com&gt;, Kolkata Purchase &lt;KOLKATA.PURCHASE@travelfoodservices.com&gt;, pawan pandey &lt;pawan.rahulmenswear@gmail.com&gt;

Dear Sir '  
PFA : POD

<b>AWB No.</b>	1020046		
<b>Booking Date</b>	21/05/2024		
<b>Consignee Name</b>	TFS KOLKATA		
<b>Origin</b>	MUMBAI		
<b>Destination</b>	KOLKATA		
<b>Status</b>	SHIPMENT RECEIVED		
<b>Delivery Date and Time</b>	29/05/2024 0605		
<b>Receiver Name</b>	Sign & Co Stamp_Ajay		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1020046</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
21/05/2024	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 1:50 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Rahul Mens Wear Mumbai
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	<b>1020046</b> Dt.21.05.2024
Declared Invoice Value	Rs.15,278/-
Vendor Invoice Number	2024-25/106
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

<b>PCS EXPRESS</b> Every Time, On Time		980, Adarsh Nagar, Link Road, Near to Loha Petrol Pump, Andher-West, Mumbai 400 053, + 91 22 6236 0112 customer: mrc@pcsexp.in www.pcsexp.in		<input checked="" type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1020046</b>	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
7.F.S	santosh	BOM	Kolkata	1PC	21/05/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		WEIGHT	
Sender's Name		Receiver's Name			
Company <i>Aahul mens wear</i>		Company <i>T.F.S</i>			
Address <i>Bhaji market Chembur Mumbai</i>		Address <i>Vip road Kazimnagar Islam sarani dum Dum Kolkata</i>			
Tel No.:		Tel No.:			
City <i>BOM</i> Country		City <i>Kolkata</i> Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-BOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	DIMENSIONS in cm L X X H
<i>T-shirt</i>	<i>15,228/-</i>	PCS EXPRESS Received in good order & condition NAME: <i>Niteshy</i> NAME: DATE: <i>21/05/24</i> DATE:			Freight Fuel GST TOTAL <i>A/C</i>
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp	
<b>Domestic</b>		<b>International</b>		<b>Air Freight</b>	
				<b>Rail / Road</b>	
<b>SHIPPER COPY</b>					

Regards,

Pradnya



You Can reach us:  
 9534680736 Vikas S  
 8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



1020046 POD.jpeg  
131K