



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/958/24-25
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 : 31/05/2024  
Period To : 31/05/2024  
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	1020286	31.05.2024	KOLKATA	TFS KOLKATA	MUMBAI- TECHNOC ARTS DOCKET / LR CHARGE	MR. SANDEEP BHAT	SFC	55*37*52*2	33276.00	2	19.00	52.91	53.000	1,007.00
													50.00	

Total Bill Amount =	1,057.00
FOV on declared invoice value 0.02% =	66.55
Fuel Surcharge =	112.36
<b>SUB TOTAL =</b>	<b>1,235.91</b>
IGST @ of 5.00 % =	61.80
Rounding Off =	0.29
<b>Grand Total =</b>	<b>1,298.00</b>

### INR One Thousand Two Hundred Ninety Eight 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 :

*Handwritten signature*  
10/6/24



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

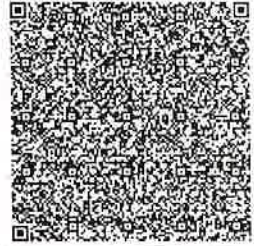
1020286

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. SANDEEP BHAT	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 2	DATE 31/05/2024	WEIGHT 53.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 15.00
Sender's Name TECHNOCARTS			Receipt's Name SANTANU DA			VOL. WEIGHT 52.910
Company			Company TFS KOLKATA			DIMENSION in CM L * W * H 55*37*52*2=52.910
Address C-2 MODEL INDUSTRIAL ESTATE NEAR VIRWANI GOREGAON MUMBAI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA KOLKATA			
Tel No. :			Tel No. :			
City : MUMBAI Country : INDIA			City : KOLKATA Country : INDIA			
Description of Goods Insect Killer	Shipment Value 33276.00	<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 1,123.55
SHIPPER'S SIGNATURE		NAME : Date 31/05/2024		NAME : Date 31/05/2024		Fuel 112.36
Date 31/05/2024		Date 31/05/2024		Affix Co. Stamp		GST 61.80
Domestic		International		Air Freight		TOTAL 1,297.70
				Rail / Road		ACCOUNT COPY

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 060a39e7582bc73e4c4064a12ccab9c8abbad35d9a6-ff3c20962bd758abd34e2  
 Ack No. : 122421444506814  
 Ack Date : 18-May-24

**TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**  
 C-2, MODEL INDUSTRIAL ESTATE  
 NEAR VIRWANI INDUSTRIAL ESTATE  
 GOREGAON (E) MUMBAI.-400063  
 FAX:- 29272795 Tel - 022-42480480  
 Udyam Reg No:- UDYAM-MH-18-0013029  
 GSTIN/UIN: 27AABCT3068M1ZZ  
 State Name : Maharashtra, Code : 27  
 CIN: U28993MH2000PTC124321  
 E-Mail : accounts@technocrat.asia / service@technocrat.asia

Invoice No. <b>TAS/MH24-25/42</b>	Dated <b>18-May-24</b>
Delivery Note	Mode/Terms of Payment <b>AS AGREED</b>
Reference No. & Date.	Other References <b>AFRIN</b>
Buyer's Order No. <b>PO NO- TFSKPL/PO/24-25/000009</b>	Dated <b>16-May-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**  
 83, Gate no. 3 C, N.S.C.B.  
 INTERNATIONAL AIRPORT VIP Road,  
 Kazi Nazrul Islam Sarani, Dum Dum,  
 Kolkata, West Bengal, 700052  
 CONTACT NO - SWAPNIL - 99870 22136  
 GSTIN/UIN : 19AAECT8193L1ZJ  
 PAN/IT No : AAECT8193L  
 State Name : West Bengal, Code : 19

Buyer (Bill to)  
**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**  
 83, Gate no. 3 C, N.S.C.B.  
 INTERNATIONAL AIRPORT VIP Road,  
 Kazi Nazrul Islam Sarani, Dum Dum,  
 Kolkata, West Bengal, 700052  
 CONTACT NO - SWAPNIL - 99870 22136  
 GSTIN/UIN : 19AAECT8193L1ZJ  
 PAN/IT No : AAECT8193L  
 State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>INSECT KILLER TRAPPER</b>	85167920	18 %	<b>6.0000 NO</b>	4,700.00	NO		<b>28,200.00</b>
	<b>IGST OUTPUT</b>							<b>5,076.00</b>
<b>Total</b>								<b>₹ 33,276.00</b>

Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand Two Hundred Seventy Six Only** E. & O E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85167920	28,200.00	18%	5,076.00	5,076.00
<b>Total</b>	<b>28,200.00</b>		<b>5,076.00</b>	<b>5,076.00</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Seventy Six Only**

Company's Bank Details  
 A/c Holder's Name: **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**  
 Bank Name : **ICICI Bank C/A**  
 A/c No. : **120605000047**  
 Branch & IFS Code: **Aarey Road Goregaon East & ICIC0001206**  
 for **TECHNOCRATS SECURITY SYSTEMS PVT. LTD.**

Company's VAT TIN : 27520002766 V W.E.F. 01/04/06  
 Company's CST No. : 27520002766 C W.E.F. 01/04/06  
 Company's PAN : **AABCT3068M**

Declaration  
 " We declare that the particulars given above are true and correct.  
 We also declare that we will remit the GST amount and file applicable GST returns."

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Total



Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar  
Sent: 16 May 2024 13:45  
To: 'Afrin' <marketing1@technocrat.asia>  
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>  
Subject: Need delivery status - KAPCO/PO/23-24/000003 & TFSKPL/PO/24-25/000009

Dear Afrin,

Kindly update the delivery status.

Category	BRANCH BRANCH	OUTLET / COST CENTER OUTLET / COST CENTER	PR.NO PR.NO	ENTITY ENTITY	PR - FINAL APPROVED DATE PR - FINAL APPROVED DATE	PO Number	PO Date	Vendor Name	Payment Status	Payment date
Capex- Refurbishment	Mumbai HO- Mumbai HO	Blue Sea Banquets	KAPCO- 2324-00076	KAPCO BANQUETS AND CATERING PVT LTD	03/01/2024	KAPCO/PO/23- 24/000003	25/01/2024	Technocrats security system Pvt ltd	Payment Done	07/05/2024
SOE	Domestic Airport	KOL TRAVEL CLUB LOUNGE DOMESTIC	TFSKPL- 2425-00003	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED	05/04/2024	TFSKPL/PO/24- 25/000009	07/04/2024	Technocrats Security Systems Pvt Ltd	Payment Done	13/05/2024

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

1020286-INV.jpeg  
246K