



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

MSME Reg : UDYAM-MH-18-0286806

Invoice Number :	CR/1037/24-25
Invoice Date :	07/06/2024
GSTIN : 27AARPH3638JIZA	

### TAX INVOICE

To,  
**TFS (R&R Works) Pvt Ltd (UNA)**  
 UNA-Nagal NH, Main Gate Green Avenue Estate  
 Jalaram Tabba, UNA-Nangal National Highway  
 UNA  
 Himachal Pradesh-174303  
 GSTIN : 02AADCT1597R1ZT

Page No. : Page 1 of 1  
 Period From : 01/04/2024  
 Period To : 30/04/2024  
 Customer Code : T-0022  
 Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1018759	01.04.2024	UNA	TFS (R&R WORKS)	MUMBAI- RAHUL MEN WEAR	MR. SANTOSH	SFC	42*38*38*1; 62*44*28*1; 64*30*42*1; 62*42*30*1	93869	4	21.00	79.05	80.000	1,680.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	1,730.00
FOV on declared invoice value 0.02% =	187.74
Fuel Surcharge =	191.77
<b>SUB TOTAL =</b>	<b>2,109.51</b>
IGST @ of 5.00 % =	105.48
Rounding Off =	0.01
<b>Grand Total =</b>	<b>2,215.00</b>

### NR Two Thousand Two Hundred Fifteen 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 :

**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Locality-Jalgran Tabba,  
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303  
 GST: 02AADCB2759112U



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

1018759

ACCOUNT NUMBER T-0022	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION UNA	PIECES 4	DATE 01/04/2024	WEIGHT 80.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	74.60	VOL. WEIGHT 79.050
Sender's Name		Receipt's Name				DIMENSION in CM L * W * H 42*38*38*1=15.162; 62*44*28*1=19.096; 64*30*42*1=20.160; 62*42*30*1=19.530
Company RAHUL MEN WEAR		Company TFS (R&R WORKS)				
Address R. C BARRACK NO. 25 NO. 3 BHAJI MARKET, CHEMBUR MUMBAI		Address UNA-NAGAL NH, MAIN GATE GREEN AVENUE ESTATE JALGRAM TABBA, UNA-NANGAL NATIONAL HIGHWAY UNA				
Tel No. : City : MUMBAI		Tel No. : City : UNA				
Country : INDIA		Country : INDIA				
Description of Goods	Shipment Value 93869	<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	Freight 1,917.74 Fuel 191.77 GST 105.48 TOTAL 2,214.99 ACCOUNT COPY
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				
SHIPPER'S SIGNATURE	Date 01/04/2024	NAME :	Date 01/04/2024	NAME :	Affix Co. Stamp	

Domestic International Air Freight Rail / Road



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  
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Sender's Name		Receipt's Name				DIMENSION in CM L * W * H 42*38*38*1=15.162; 62*44*28*1=19.096; 64*30*42*1=20.160; 62*42*30*1=19.530
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Tel No. : City : MUMBAI		Tel No. : City : UNA				
Country : INDIA		Country : INDIA				
Description of Goods	Shipment Value 93869	<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	Freight 1,917.74 Fuel 191.77 GST 105.48 TOTAL 2,214.99 ACCOUNT COPY
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				
SHIPPER'S SIGNATURE	Date 01/04/2024	NAME :	Date 01/04/2024	NAME :	Affix Co. Stamp	

Domestic International Air Freight Rail / Road

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**RAHUL MENS WEAR**  
 R.C BARRACK NO 25, SHOP NO.3, NEAR  
 JAI SHANKAR HALL, BHAJI MARKET, CHEMBUR  
 CAMP MUMBAI-400074  
 GSTIN/UIN: 27AIFPP5649F1ZZ  
 State Name : Maharashtra, Code : 27  
 E-Mail : pawanpandey681@gmail.com

Invoice No.  
**2023-24/975**  
 Delivery Note  
 Reference No. & Date  
**TFS/PO/23-24/000034 dt. 13-Mar-24**  
 Buyer's Order No

Dated  
**30-Mar-24**  
 Mode/Terms of Payment  
 Other References  
 Dated

Consignee (Ship to)  
**TFS (R & R WORKS) PRIVATE LIMITED**  
 MAIN GATE GREEN AVENUE ESTATE JALGRAN  
 TABBA UNA-NANGAL NATIONAL HIGHWAY  
 UNA HIMACHAL PRADESH -174303  
 HIMACHAL PRADESH-173234  
 GSTIN/UIN : 02AADCT1597R1ZT  
 State Name : Himachal Pradesh, Code : 02

Dispatch Doc No  
 Dispatched through  
 Delivery Note Date  
 Destination  
 Terms of Delivery

Buyer (Bill to)  
**TFS (R & R WORKS) PRIVATE LIMITED**  
 MAIN GATE GREEN AVENUE ESTATE JALGRAN  
 TABBA UNA-NANGAL NATIONAL HIGHWAY  
 UNA HIMACHAL PRADESH -174303  
 GSTIN/UIN : 02AADCT1597R1ZT  
 State Name : Himachal Pradesh, Code : 02

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	SHIRTS FULL SLEAVES SIZE-44/4		4 pcs	364.00	pcs		1,456.00
2	Trouser SUPER CHAMP COACH (SIZE-32/8,34/8)	6109	16 pcs	407.00	pcs		6,512.00
3	T-Shirt SIZE-L/8,M/24,S/12	6505	44 pcs	291.00	pcs		12,804.00
4	Cap GSA	4203	30 pcs	81.00	pcs		2,430.00
5	APRON HALF		20 pcs	121.00	pcs		2,420.00
6	JACKETS SIZE-L/8,M/15,S/6		29 pcs	635.00	pcs		18,415.00
7	Chef Coat WHITE DCDP (SIZE-42/4)		4 pcs	549.00	pcs		2,196.00
8	Trouser CDP (SIZE-36/6)		6 pcs	462.00	pcs		2,772.00
9	Chef Coat COMMI WHITE (SIZE-40/6,42/10,44/8)		22 pcs	405.00	pcs		8,910.00
10	Chef Coat COMMI BLACK SIZE-40/6,42/10,44/8		22 pcs	405.00	pcs		8,910.00
11	Trouser COMMI SIZE-30/4,32/10,34/10,36/6	4203	38 pcs	375.00	pcs		14,250.00
12	APRON FULL SIZE		20 pcs	174.00	pcs		3,480.00
13	SHIRTS HALF SLEAVES SIZE-40/6,42/4,44/4		14 pcs	346.00	pcs		4,844.00
							89,399.00

continued ...

1018789  
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**RAHUL MENS WEAR**  
 R.C BARRACK NO 25 ,SHOP NO 3, NEAR  
 JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR  
 CAMP MUMBAI-400074  
 GSTIN/UIN : 27AIFPP5649F1ZZ  
 State Name : Maharashtra, Code : 27  
 E-Mail : pawanpandey681@gmail.com  
 Consignee (Ship to)  
**TFS ( R & R WORKS) PRIVATE LIMITED**  
 MAIN GATE GREEN AVENUE ESTATE JALGRAN  
 TABBA UNA-NANGAL NATIONAL HIGHWAY  
 UNA HIMACHAL PRADESH -174303  
 HIMACHAL PRADESH-173234  
 GSTIN/UIN : 02AADCT1597R1ZT  
 State Name : Himachal Pradesh, Code : 02

Invoice No. **2023-24/976**  
 Dated **30-Mar-24**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date  
 Other References  
**TFS/PO/23-24/000034 dt. 13-Mar-24**  
 Buyer's Order No.  
 Dated  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

Buyer (Bill to)  
**TFS ( R & R WORKS) PRIVATE LIMITED**  
 MAIN GATE GREEN AVENUE ESTATE JALGRAN  
 TABBA UNA-NANGAL NATIONAL HIGHWAY  
 UNA HIMACHAL PRADESH -174303  
 GSTIN/UIN : 02AADCT1597R1ZT  
 State Name : Himachal Pradesh, Code : 02

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	<i>Output IGST 5% Tax Round Off</i>					5 %	4,469.95 0.05
<b>1018759</b>							
<b>4</b>							
<b>Total</b>			<b>269 pcs</b>				<b>₹ 93,869.00</b>

Amount Chargeable (in words) **INR Ninety Three Thousand Eight Hundred Sixty Nine Only** E & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	68,265.00	5%	3,413.25	3,413.25
6109	12,804.00	5%	640.20	640.20
6505	2,430.00	5%	121.50	121.50
4203	5,900.00	5%	295.00	295.00
<b>Total</b>			<b>4,469.95</b>	<b>4,469.95</b>

Tax Amount (in words) **INR Four Thousand Four Hundred Sixty Nine and Ninety Five paise Only**

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

Company's Bank Details  
 A/c Holder's Name : **RAHUL MENS WEAR**  
 Bank Name : **Janakalyan Sahakar Bank (Current)**  
 A/c No. : **011011300002**  
 Branch & IFS Code : **Chembur & JSBR0000011**

Customer's Seal and Signature





# 1018759\_MUMBAI TO HIMACHAL

1 message

Tue, Apr 2, 2024 at 1:24 PM

Pcs Courier <pcs.courier@gmail.com>

To: Santosh Sawant <santosh.sawant@k-corp.in>, Rahul Mens <pawanpandey681@gmail.com>  
Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, pawanpanday681@gmail.com

Dear Sir,

Shipment Picked up from	RAHUL MENS WEAR MUMBAI
Being sent to / For	TFS HIMACHAL
Docket / LR Number & Date	108759 Dt01.04.2024
Declared Invoice Value	INR 93,869
Vendor Invoice Number	2023-24/975
Total Number of Parcels	4 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	23-24/000034 DT.13-MAR-24

KYC MANDATORY

DOCKET / L.R. (Not Negotiable) At Owner's Risk

1018759

980, Acharya Nagar, Link Road, Next to Lokai Petrol Pumper, Andheri West, Mumbai-400 053. + 91 22 42340112 customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT

CASH     TODAY     SHIPPER'S ACCOUNT     CONSIGNEE A/C    ACT. WT.

Sender's Name		Receipt's Name	
Company		Company	
Address		Address	
Tel No.:		Tel No.:	
City		City	
Country		Country	

DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> SURFACE

SHIPPER'S AGREEMENT	<b>PCS EXPRESS</b> Received in good order & condition NAME: _____ DATE: _____	NAME: _____ DATE: _____ Affix Co. Stamp				
SHIPPER'S SIGNATURE	<b>Domestic</b> <b>International</b> <b>Air Freight</b> <b>Rail / Road</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Freight</td></tr> <tr><td>Fuel</td></tr> <tr><td>GST</td></tr> <tr><td>TOTAL</td></tr> </table>	Freight	Fuel	GST	TOTAL
Freight						
Fuel						
GST						
TOTAL						

Regards,

SEEMA RAWAT



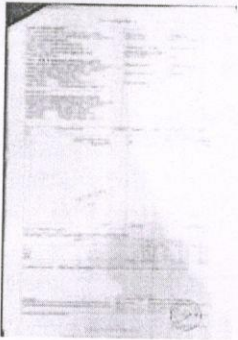
Every Time. On Time

You Can reach us:  
9534680736 Vikas S  
8451822381 Wasim Bhaldar

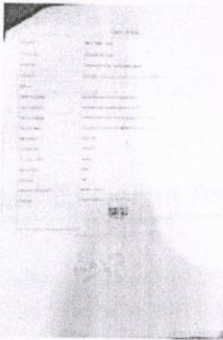
3 attachments



1018759-INV.jpeg  
153K



1018759-INV 2.jpeg  
152K



1018759-E-WAY BILL.jpeg  
120K