



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/1316/24-25
Invoice Date :	24/06/2024
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 : 15/06/2024
Period To : 15/06/2024
Customer Code : T-0022
Other Docket Ref. No. : PO/24-25/000114

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1019281	15.06.2024	UNA	TFS (R&R WORKS)	DELHI-KA NHAIYAL AL TANDOO R	MR. SANDEEP	FTL		56640	1	1000.00	0.10	0.100	17,000.00
					DOCKET / LR CHARGE									50.00
					Insurance Premium Paid									1181.00

Total Bill Amount =	18,231.00
FOV on declared invoice value 0.02% =	113.28
Fuel Surcharge =	1,834.43
SUB TOTAL =	20,178.71
IGST @ of 5.00 % =	1,008.94
Rounding Off =	0.35
Grand Total =	21,188.00

NR Twenty One Thousand One Hundred Eighty 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 :

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: 02AADCB276214711

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

1019281

ACCOUNT NUMBER T-0022	SHIPPER REFERENCE MR. SANDEEP	ORIGIN DELHI	DESTINATION UNA	PIECES 1	DATE 15/06/2024	WEIGHT 0.10
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	0.10	
Sender's Name			Receipt's Name			VOL. WEIGHT 0.000
Company KANHAIYALAL TANDOOR			Company TFS (R&R WORKS)			DIMENSION in CM L * W * H
Address GROUND FLOOR, C-4/40, BLOCK-C SEC-11 NEAR JAPNOSE PARK, ROHINI, NORTH WEST DEL DELHI			Address UNA-NAGAL NH, MAIN GATE GREEN AVENUE ESTATE JALGRAM TABBA, UNA-NANGAL NATIONAL HIGHWAY UNA			
Tel No. :			Tel No. :			
City : DELHI		Country : INDIA		City : UNA		Country : INDIA
Description of Goods GAS TANDOOR	Shipment Value 56640	<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 type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		Freight 18,344.28		
SHIPPER'S SIGNATURE	Date 15/06/2024	NAME :	Date 15/06/2024	NAME :	Affix Co. Stamp	Fuel 1,834.43 GST 1,008.94 TOTAL 21,187.64 ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

KYC MANDATORY

DOCKET / L.R



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City : DELHI		Country : INDIA		City : UNA		Country : INDIA
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Domestic

International

Air Freight

Rail / Road



IRN : f4e1d8e4c0e90903c14a06b7fdcadf594e7b68ca-e1e9080c051fd9fb4ab514c1
 Ack No. : 172415200884480
 Ack Date : 15-Jun-24

KANHAIYA LAL TANDOOR PVT LTD GROUND FLOOR, C-4/40, BLOCK-C, SEC-11 NEAR JAPNISE PARK, ROHINI, NORTH WEST DELHI-110085 PH. NO. 9810121141, 9810218816 IEC NO. 0509048064 Delhi - 110085, India GSTIN/UIN : 07AADCK7149L1Z4 State Name : Delhi, Code : 07 E-Mail : sales@kanhaiyalaltandoor.com	Invoice No.	Dated
	KTPL-0112	15-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination UNA-HIMACHAL
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	
Consignee (Ship to) VIRSA COMPLEX MAIN GATE GREEN AVENUE ESTATE, VIRSA COMPLEX, UNA-NANGAL NATIONAL, HIGHWAY, DIST-UNA, Himachal Pradesh - 174303, India GSTIN/UIN : 02AQNPC7928G2ZV State Name : Himachal Pradesh, Code : 02		
Buyer (Bill to) VIRSA COMPLEX MAIN GATE GREEN AVENUE ESTATE, VIRSA COMPLEX, UNA-NANGAL NATIONAL, HIGHWAY, DIST-UNA, Himachal Pradesh - 174303, India GSTIN/UIN : 02AQNPC7928G2ZV State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh		

Sl	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1		GAS TANDOOR SIZE- 800Wx900Dx850H+100HIGH)	73218910		1 No.	48,000.00	No.	48,000.00
		IGST 18%						8,640.00
Total					1 No.			₹ 56,640.00

Amount Chargeable (in words)

Indian Rupees Fifty Six Thousand Six Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73218910	48,000.00	18%	8,640.00	8,640.00
Total	48,000.00		8,640.00	8,640.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Forty Only**Company's PAN : **07AADCK7149L**

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 : **KANHAIYA LAL TANDOOR PVT LTD -**Bank Name : **ICICI BANK LTD 2**A/c No. : **036705003336**Branch & IFS Code : **Rohini Sec-11, ND-110085 & ICIC0000367**

SWIFT Code :

Customer's Seal and Signature

for **KANHAIYA LAL TANDOOR PVT LTD**

Authorised Signatory



IRN : f4e1d8e4c0e90903c14a06b7fdcadf594e7b68ca-e1e9080c051fd9fb4ab514c1
 Ack No. : 172415200884480
 Ack Date : 15-Jun-24

KANHAIYA LAL TANDOOR PVT LTD GROUND FLOOR, C-4/40, BLOCK-C, SEC-11 NEAR JAPNISE PARK, ROHINI, NORTH WEST DELHI-110085 PH NO. 9810121141, 9810218816 IEC NO. 0509048064 Delhi - 110085, India GSTIN/UIN: 07AADCK7149L1Z4 State Name : Delhi, Code : 07 E-Mail : sales@kanhaiyalaltandoor.com	Invoice No.	Dated
	KTPL-0112	15-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination UNA-HIMACHAL
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	
Consignee (Ship to) VIRSA COMPLEX MAIN GATE GREEN AVENUE ESTATE, VIRSA COMPLEX, UNA-NANGAL NATIONAL, HIGHWAY, DIST-UNA, Himachal Pradesh - 174303, India GSTIN/UIN : 02AQNPC7928G2ZV State Name : Himachal Pradesh, Code : 02		
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		IGST 18%						8,640.00
Total					1 No.			₹ 56,640.00

Amount Chargeable (in words) **Indian Rupees Fifty Six Thousand Six Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73218910	48,000.00	18%	8,640.00	8,640.00
Total	48,000.00		8,640.00	8,640.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Forty Only**

Company's PAN : AADCK7149L 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 : KANHAIYA LAL TANDOOR PVT LTD - Bank Name : ICICI BANK LTD 2 A/c No. : 036705003336 Branch & IFS Code : Rohini Sec-11, ND-110085 & ICIC0000367 SWIFT Code :
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Customer's Seal and Signature for KANHAIYA LAL TANDOOR PVT LTD

Authorised Signatory

Re: Align UNA dispatch on 07.06.2024

1 message

Pcs Courier <pcs.courier@gmail.com>

To: Ramendra Singh <ramendra.singh@semolinakitchens.com>

Cc: Kanhaiyalal Tandoor <sales@kanhaiyalaltandoor.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>, Abdul Rehman Hashmi <zafarhashmi74@gmail.com>, PCS Express Delhi <pscargo.delhi@gmail.com>

Dear sir,

Shipment Picked up from	Kanhaiyalal Tandoor Delhi
Being sent to / For	TFS (R&R Works) Una
Docket / LR Number & Date	1019281 Dt. 15.06.2024
Declared Invoice Value	56,640/-
Vendor Invoice Number	KTPL-0112
PO Number (issued to the vendor by You)	Highway/UNA/24-25/CP1136
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
Mode of Transit	FTL

FTL Goods DL01LAH0636 NYC MANDATORY DOCKET / L.R. (For registration) Shipper's Use

1019281

PCSEXPRESS Every Time, On Time

ACCOUNT NUMBER SHIPPER'S REFERENCE ORIGIN DESTINATION PIECES DATE WEIGHT

TFS sandeep DEL UNA 2 Nos 15/6/2024

Sender's Name: TFS R&R works

Company: Kanhaiyalal Tandoor

Address: Tandoor work hall, GARDEN AVENUE, DEL 110084

Pin Code: 110084

City: DEL Country: INDIA

DESCRIPTION OF GOODS: 56640/-

PCS EXPRESS RECEIVED IN GOOD ORDER & CONDITION

DATE: 15/6/2024

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 Thu, Jun 6, 2024 at 1:12 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 6, 2024 at 1:08 PM Ramendra Singh <ramendra.singh@semolinakitchens.com> wrote:

Dear Sir

Attached herewith is the new Purchase Order (PO) for your reference. Additionally, I have provided the UTR details pertaining to the new PO, as the old PO has been canceled. Ple

Dear Vikas,

Kindly align dispatch on 07.06.2024

Outlet/Cost Center Name	Old PO No	New PO no.	Supplier Name	PO Value	PO Value with
UNA Karims	TFS PO:23-24/000107	Highway/UNA/24-25/CP1136	KANHAIYA LAL TANDOOR PRIVATE LIMITED	56640	48000