

**PCS EXPRESS**

Every Time, On Time.

*@ Project*

**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/1533/24-25
Invoice Date :	15/06/2024
GSTIN : 27AARPH3638J1ZA	

**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 : 07/06/2024  
Period To : 07/06/2024  
Customer Code : T-0022  
Other Docket Ref. No. : PO/24-25/CP1101

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1000639	07.06.2024	UNA	TFS (R&R WORKS)	MUMBAI- GILLY PROFESS IONAL KITCHEN	Mr.Sandeep	SFC		153400	1	21.00	107.10	108.000	2,268.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	2,318.00
FOV on declared invoice value 0.02% =	306.80
Fuel Surcharge =	262.48
<b>SUB TOTAL =</b>	<b>2,887.28</b>
IGST @ of 5.00 % =	144.36
Rounding Off =	0.36
<b>Grand Total =</b>	<b>3,032.00</b>

**NR Three Thousand Thirty Two 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*

*Handwritten signature*

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: 02AADCB2762L1ZU

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

1000639

ACCOUNT NUMBER T-0022	SHIPPER REFERENCE Mr.Sandeep	ORIGIN MUMBAI	DESTINATION UNA	PIECES 1	DATE 07/06/2024	WEIGHT 108.00	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	63.00	VOL. WEIGHT 107.100	
Sender's Name		Receipt's Name				DIMENSION in CM L * W * H	
Company GILLY PROFESSIONAL KITCHEN		Company TFS (R&R WORKS)					
Address SHOP NO 2, DEVIDAYAL CHAWL OPP SBI BANK TD CHORI L.B.S.MARG BHANDUP WEST MUMBAI		Address UNA-NAGAL NH, MAIN GATE GREEN AVENUE ESTATE JALGRAM TABBA, UNA-NANGAL NATIONAL HIGHWAY UNA					
Tel No. :		Tel No. :					
City : MUMBAI		Country : INDIA		City : UNA			
Description of Goods ICE CUBE MACHINE	Shipment Value 153400	<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 2,624.80	
SHIPPER'S SIGNATURE	Date 07/06/2024	NAME :	Date 07/06/2024	NAME :	Affix Co. Stamp	Fuel 262.48 GST 144.36 TOTAL 3,031.64 ACCOUNT COPY	
Domestic		International		Air Freight		Rail / Road	

KYC MANDATORY

DOCKET / L.R



Every Time, On Time

980,Adarsh Nagar,Link Road,Next to Lotus petrol pump,  
ndheri-West,Mumbai-400053,+912262360112  
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Tel No. :		Tel No. :					
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SHIPPER'S SIGNATURE	Date 07/06/2024	NAME :	Date 07/06/2024	NAME :	Affix Co. Stamp	Fuel 262.48 GST 144.36 TOTAL 3,031.64 ACCOUNT COPY	
Domestic		International		Air Freight		Rail / Road	

Tax Invoice

Gilly Professional Kitchen Shop No 2, Devidayal Chawl Opp SBI Bank TD Chorifa Shashtri Nagar, L.B.S Marg Bhandup West, Mumbai Maharashtra, 400078 MSME NO : MH-19-0049521 GSTIN/UIN : 27AAQFG2130H1ZH State Name : Maharashtra, Code : 27 E-Mail : accounts@gillyprofessionalkitchens.com	Invoice No. <b>GPK/183/24-25</b>	Dated <b>7-Jun-24</b>	
	Mode/Terms of Payment		
	Reference No. & Date. Highway/NA/24-25/CP1101 dt 2-May-24	Other References	
	Buyer's Order No.	Dated	
Consignee (Ship to) <b>VIRSA COMPLEX</b> Virsa Complex, Main Gate Green Avenue Colony Virsa Complex, Tabba Himachal Pradesh Anil Patial : 7807165833 Ramendra : 9999118677 GSTIN/UIN : 02AQNPC7928G2ZV State Name : Himachal Pradesh, Code : 02			
Buyer (Bill to) <b>VIRSA COMPLEX</b> Virsa Complex, Main Gate Green Avenue Colony Virsa Complex, Tabba Himachal Pradesh GSTIN/UIN : 02AQNPC7928G2ZV State Name : Himachal Pradesh, Code : 02			
Terms of Delivery <b>Dispatch From</b> <b>Welbilt Foodservice Irdia Pvt Ltd</b> Killa No : 26/23, Revenue Estate of Village Jauri Khurd Pataudi Road Gurugram, Harayan-122503			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ice Cube Machine	84186910	1.00 no	1,30,000.00	no		1,30,000.00
						18 %	23,400.00
							OUTPUT IGST 18%
Total			1.00 no				₹ 1,53,400.00

1A00639  
1 BOX

Amount Chargeable (in words) **INR One Lakh Fifty Three Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	
84186910	1,30,000.00	18%	23,400.00	23,400.00
<b>Total</b>	<b>1,30,000.00</b>		<b>23,400.00</b>	<b>23,400.00</b>

Tax Amount (in words) : **INR Twenty Three Thousand Four Hundred 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 Bank Name : <b>Kotak Mahindra Bank</b> A/c No. : <b>0912049432</b> Branch & IFS Code: <b>Bhandup West &amp; KKBK0001346</b>
	for Gilly Professional Kitchen LIONEL GILBERT MENEZES <small>Digitally signed on 07-06-2024 10:05:10</small> Authorised Signatory

This is a Computer Generated Invoice

Re: Align UNA dispatch on 07.06.2024

1 message

Pcs Courier <pcs.courier@gmail.com>

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

Cc: "lional@gillyprofessionalkitchens.com" <lional@gillyprofessionalkitchens.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>, Abdu "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, PCS Express Delhi <pcscargo.delhi@gmail.com>

Dear sir,

Shipment Picked up from	Gilly Professional Kitchen Gurgaon
Being sent to / For	TFS (R&R works) Una
Docket / LR Number & Date	1000639 Dt.07.06.2024
Declared Invoice Value	Rs.1,53,400/-
Vendor Invoice Number	GPK/183/24-25
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	Highway/UNA/24-25/CAP1101

		1000639	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
TFS	Sandeep Bhat	GUR	UNA
Sender's Name	Receiver's Name	PIECES	DOX / SPX
Gilly Professional	TFS R&R works	1 BOX	SPK
Company	Company	WEIGHT	
Gilly Professional	GUR HUB UNA		
Address	Address	DIMENSIONS in cm	
Jagd Pathary	VIRTA TOWER		
	GREEN AVENUE		
Pin Code	Pin Code	METHOD OF PAYMENT	
124306	124306	<input type="checkbox"/> CASH	
City	City	<input type="checkbox"/> SHIPPER'S ACCOUNT	
UNA	UNA	<input type="checkbox"/> COLLECT	
		<input type="checkbox"/> FOC	
DESCRIPTION OF GOODS	VALUE	INSURANCE	
ICE CURT	1,53,400	<input type="checkbox"/> YES	
		<input type="checkbox"/> NO	
Domestic	International	Air Freight	Rail / Road

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 6, 2024 at 1:04 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 12:51 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 without
UNA Dominos	TFS/PO/23-24/000145	Highway/UNA/24-25/CP1101	GILLY PROFESSIONAL KITCHENS	153400	1,30,000

Thanks & Regards-

Ramendra

9999118677

2 attachments



1000639 Invoice.jpeg  
148K



1000639 Eway Bil.jpeg  
119K

A handwritten signature in blue ink, appearing to be 'Rajendra', written over a faint rectangular stamp or box.