



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/1540/24-25
Invoice Date :	15/07/2024
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 : 08/06/2024
Period To : 08/06/2024
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	1022254	08.06.2024	UNA	TFS (R&R WORKS)	NAVI MUMBAI JAGIT INDIA PVT LTD	Mr.Sandeep	SFC	80*40*30*1 74*23*17*1 25*68*74*1	11877	3	26.00	72.85	73.000	1,898.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	1,948.00
FOV on declared invoice value 0.02% =	23.75
Fuel Surcharge =	197.18
SUB TOTAL =	2,168.93
IGST @ of 5.00 % =	108.45
	-0.38
Grand Total =	2,277.00

NR Two Thousand Two Hundred Seventy Seven 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 - Jalgram Tabba,
Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
GST: 02AADCB2762L1ZU



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

1022254

ACCOUNT NUMBER T-0022	SHIPPER REFERENCE Mr.Sandeep	ORIGIN NAVI MUMBAI	DESTINATION UNA	PIECES 3	DATE 08/06/2024	WEIGHT 73.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	40.30	VOL. WEIGHT 72.850
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 80*40*30*1=24; 74*23*17*1=7.234; 25*68*74*1=31.450
Company JAGIT INDIA PVT LTD			Company TFS (R&R WORKS)			
Address B 18, PUNIT INDUSTRIAL ESTATE, THANE BELAPUR RD, TURBHE MIDC, NAVI MUMBAI			Address UNA-NAGAL NH, MAIN GATE GREEN AVENUE ESTATE JALGRAM TABBA, UNA-NANGAL NATIONAL HIGHWAY UNA			
Tel No. : City : NAVI MUMBAI Country : INDIA			Tel No. : City : UNA Country : INDIA			
Description of Goods	Shipment Value 11877	<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 1,971.75 Fuel 197.18 GST 108.45 TOTAL 2,277.38 ACCOUNT COPY
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				
SHIPPER'S SIGNATURE	Date 08/06/2024	NAME : Date 08/06/2024	NAME : Affix Co. Stamp			
Domestic		International		Air Freight		Rail / Road



Every Time On Time.

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Domestic		International		Air Freight		Rail / Road



b1a63c803defb36365e6190aa87a6Ref5e93166...
a3662e90f16de0b9f654bb3
122421720233302
7-Jun-24

GIGIT INDIA PRIVATE LIMITED

8 Joint Industrial Estate, Thane Belapur Road
5th MIDC, Navi Mumbai 400705
TIN: IN 27AALCJ9348R171

to Name: Maharashtra Class 27

5a Complex (N)

in Gate Green Avenue Estate, Avenue
5th VISA Complex, Tabba, Himachal Pradesh 174303
TIN: IN 02AQNPC792RG2ZV

to Name: Himachal Pradesh Code 02

5a Complex (N)

in Gate Green Avenue Estate, Avenue
5th VISA Complex, Tabba, Himachal Pradesh 174303
TIN: IN 02AQNPC792RG2ZV

to Name: Himachal Pradesh Code 02

Invoice No: **JII/M/24-25/240**
Delivery Note:
JII/DC/M/24-25/257
Reference No. & Date:
UNA/24-25/CP1105 dt 7Jun-24
Buyer's Order No:
UNA/24-25/CP1105
Dispatch Doc No:

Dispatched through:
Supesh Kumar 8092847232
Bill of Lading/LR-RR No:

Date: **7-Jun-24**
Mode/Terms of Payment:
100% Advance Before Dispatch
Other Reference:

Dated: **22-May-24**
Delivery Note Date:
7-Jun-24
Destination:

Executive Name:
RITESH
Terms of Delivery:
**Through Transport
On to Pay Basis
Godown Delivery**

Motor Vehicle No:
MH43CA4316
Executive Mobile No:
+91 92711 00104

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
Fire Ext: ABC 6 Kg MAP90 (SAFEX) Serial No: 014646 Serial No: 014662	84241000	18%	2 Nos.	2205.00 Nos.	4,410.00
Fire Ext: CO2 4.5 Kg (SAFEX) Serial No: 051316	84241000	18%	1 Nos.	4635.00 Nos.	4,635.00
Extinguisher Floor Stand	84241000	18%	3 Nos.	340.00 Nos.	1,020.00
OUTPUT GST 18%					1,811.70
Round Off					0.30

3
1022254
3

Total Chargeable (in words)
₹ Eleven Thousand Eight Hundred Seventy Seven Only

Total **6 Nos.** **₹ 11,877.00**
E S I

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name: **JAGIT INDIA PVT LTD-M (2023-24)**
Bank Name: **HDFC Bank Ltd - (8736)**
A/c No: **50200083878736**
Branch & IFS Code: **SS Road & HDFC0000104**

for: **JAGIT INDIA PRIVATE LIMITED**

Prepared by: *[Signature]*
Verified by:



Re: Align UNA dispatch on 07.06.2024

1 message

Pcs Courier <pcs.courier@gmail.com>

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

Cc: "bm.mumbai@jagit.in" <bm.mumbai@jagit.in>, Zafar Hashmi <zafar.hashmi74@gmail.com>, Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-cor

Dear sir,

Shipment Picked up from	Jagit India Turbhe
Being sent to / For	Vira Complex Una
Docket / LR Number & Date	1022254 Dt.08.06.2024
Declared Invoice Value	Rs.11,877/-
Vendor Invoice Number	JJ/M/24-25/240
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	UNA/24-25/CP1105

PCS EXPRESS
Every Time, On Time

1022254

ACCOUNT NUMBER: 715, SERVICE REFERENCE: 1022254, ORIGIN: Turbhe, DESTINATION: UNA, PIECES: 3, DATE: 8/6/24

Sender's Name: Jagit India Pvt. Ltd., Company: Jagit India Industrial Estate, Address: Belapur, Near MHC, Mumbai, Maharashtra, India, PIN: 400033

Receiver's Name: Vira Complex, Address: Avenue, Una, Maharashtra, India, PIN: 400033

City: Una, Country: India

DESCRIPTION OF GOODS: Sabor, VALUE: 11877/-

INSURANCE: PCS EXPRESS, RECEIVED IN GOOD ORDER & CONDITION

NAME: Sabor, DATE: 8/6/24

Domestic, International, Air Freight, Rail / Road, SHIPPER COPY

Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 6, 2024 at 1:06 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 6, 2024 at 1:01 PM Ramendra Singh <ramendra.singh@semolinakitchens.com> wrote:

Dear

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/23-24/000141	Highway/UNA/24-25/CP1105	Jagit India Private Limited	11442.46	9,697

Thanks & Regards-

Ramendra

99991166

1022254 Invoice.jpeg
149K