



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

GSTIN : 27AARPH3638J1ZA	
Invoice Number:	CR/141/24-25
Invoice Date :	22/04/2024

## 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 : 07/02/2024  
 Period To : 07/02/2024  
 Customer Code : T-0006  
 Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1016295	07.02.2024	KOLKATA	TFS KOLKATA	MUMBAI-TFS NIKI ARTS	MR. SANDEEP	SFC	48*33*38*1	20650	1	19.00	26.30	27.000	513.00
DOCKET / LR CHARGE														50.00

Total Bill Amount =	563.00
FOV on declared invoice value 0.02% =	41.30
Fuel Surcharge =	60.43
SUB TOTAL =	664.73
IGST @ of 5.00 % =	33.24
<b>Grand Total =</b>	<b>698.00</b>

**INR Six 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. Changes in the Invoice can be done only within 5 days.

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 and date 30/4/24*

KYC MANDATORY

DOCKET / L/R



Every Time, On Time

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Andheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

Not Negotiable  
At Owner's Risk

**1016295**

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0006	MR. SANDEEP	MUMBAI	KOLKATA	1	07/02/2024	27.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S    ACT. WT. 26.30						VOL. WEIGHT 26.300
Sender's Name TFS NIKI ARTS			Receipt's Name			DIMENSION in CM L * W * H 48*33*38*1=15.048
Company TFS KOLKATA			Company TFS KOLKATA			
Address H. N. 534B BUWAPADA			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM			
GANESH CHOWK KALYAN- BADLAPUR ROAD			DUM DUM KOLKATA			
MUMBAI			KOLKATA			
Tel No. : 9272211241			Tel No. :			
City : MUMBAI    Country : INDIA		City : KOLKATA    Country : INDIA				
Description of Goods	Shipment Value 20650	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight : 604.30 Fuel : 60.43 GST : 33.24 TOTAL : 697.97
SHIPPER'S SIGNATURE		NAME : DATE : 07/02/2024		NAME : Affix Co. Stamp		ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>NIKI ARTS</b> H.N.5348 Buwapada, Ganesh Chowk, Kalyan-Badlapur Road, Ambarnath West Mob No - : 919028911211/9272211241 GSTIN/UIN: 27AGLPG6516G1ZD State Name : Maharashtra, Code : 27 Contact : 9272211241,9028911211 E-Mail : nikiartsss@gmail.com	Invoice No.	Dated
	2023-24/396	6-Feb-2024
Consignee <b>TRAVEL FOOD SERVICES KOLKATA PVT LTD.</b> Netaji Subhash Chandra Bose, Domestic Airport, Kolkata, West Bengal - 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) <b>TRAVEL FOOD SERVICES KOLKATA PVT LTD.</b> Netaji Subhash Chandra Bose, Domestic Airport, Kolkata, West Bengal - 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	PO/23-24/002185	31-Jan-2024
	Despatch Document No.	Delivery Note Date
	2023-24/396	
	Despatched through	Destination
	BY COURIER	KOLKATA
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GIFT VOUCHER</b> 300gsm Art Card with Matt Lamination (on Front) F&B Ptg, & Barcode Numbering Size - 9.25" x 3.72" DOMESTIC	48201020	2,500.00 Nos.	5.00	Nos.	12,500.00
2	<b>GIFT VOUCHER</b> 300gsm Art Card with Matt Lamination (on Front) F&B Ptg, & Barcode Numbering Size - 9.25" x 3.72" INTERNATIONAL	48201020	1,000.00 Nos.	5.00	Nos.	5,000.00
						17,500.00
Output IGST 18%						3,150.00
Total						₹ 20,650.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
48201020	17,500.00	18%	3,150.00	3,150.00
<b>Total</b>	<b>17,500.00</b>		<b>3,150.00</b>	<b>3,150.00</b>

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fifty Only**

Company's PAN : **AGLPG6516G**

Company's Bank Details  
 Bank Name : **AMBERNATH JAI-HIND CO-OP BANK LTD**  
 A/c No. : **1005014001162**  
 Branch & IFS Code : **WIMCO BRANCH & AJHC0001005**  
 for NIKI ARTS

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

Authorised Signatory

**Re: 1016295\_MUMBAI TO KOLKATA**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Tue, Feb 20, 2024 at 4:11 PM

To: Pravin Gupta &lt;nikiartsss@gmail.com&gt;, Sandeep Bhat &lt;sandeep.bhat@k-corp.in&gt;

Cc: "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, Lovejot Sekhon &lt;lovejot.sekhon@travelfoodservices.com&gt;

**Shipment Delivered**

AWB No.	1016295
Booking Date	07/02/2024
Consignee Name	NIKI ARTS MUMBAI TO TFS KOLKATA
Destination	KOLKATA
Status	OK DELIVERED
Delivery Date & Time	20/02/2024
Receiver Name	SIGN & CO. STAMP
Forwarding No.	0

PFA POD

Regards,

MOHD SULEMAN



Every Time, On Time

Email : pcs.courier@gmail.com

On Thu, Feb 8, 2024 at 7:31 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear Sir,

Shipment Picked up from	NIKI ARTS MUMBAI
Being sent to / For	TFS KOLKATA
Docket / LR Number & Date	1016295 Dt.07.02.2024
Declared Invoice Value	INR 20,650
Vendor Invoice Number	2023-24/396
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	PO/23-24/002185

<b>PCS EXPRESS</b> Every Time. On Time.		100, AADAR NAGAR, 114, 40003, Near to Laxmi Park, Sector 11, Gurgaon, Haryana, India. 122001			KTC MAHARASHTRA BOOKET 11.8 1016295		
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ALL IN		VOL. NO.	
Sender's Name			Receiver's Name			UNDELIVERED L R W R	
Company			Company				
Address			Address				
Pin Code			Pin Code				
Tel No.			Tel No.				
City		Country		City		Country	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> BOX <input type="checkbox"/> N-BOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE			
<small>SHIPPER'S AGREEMENT</small> I hereby agree that the information provided in this invoice is true and correct and that I will indemnify and hold PCS Express Ltd. harmless from all claims, damages, losses and expenses, including reasonable attorney's fees, that may be incurred by PCS Express Ltd. as a result of my negligence or intentional or negligent misstatements or omissions in this invoice. I understand that this invoice is a contract and that it may be subject to arbitration.		<b>PCS EXPRESS</b> NAME: <u>Suleman</u> DATE: <u>11/11/2011</u>		Received in good order & receipt NAME: DATE:		Freight Fuel GST TOTAL	
Domestic		International		Air Freight		Rail / Road	
							ACCOUNTS COPY

Regards,

MOHD SULEMAN



Every Time. On Time.

You Can reach us:  
 9534680736 Vikas S  
 8451822381 Wasim Bhaldar

Email: pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



POD.jpeg  
105K