



## 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/142/24-25

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 : 26/02/2024  
Period To : 26/02/2024  
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	1002141	26.02.2024	KOLKATA	TFS KOLKATA	MUMBAI-BOMBAY SALES CORPORATION	MR. PRIYONJAN	SFC	72*37*38*43 ;46*34*27*1	96028.40	44	19.00	1,098.80	1,099.000	20,881.00
DOCKET / LR CHARGE														
50.00														

Total Bill Amount =	20,931.00
FOV on declared invoice value 0.02% =	192.06
Fuel Surcharge =	2,112.31
<b>SUB TOTAL =</b>	<b>23,235.37</b>
IGST @ of 5.00 % =	1,161.77
<b>Grand Total =</b>	<b>24,397.00</b>

**INR Twenty Four Thousand Three Hundred Ninety 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. 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 :

*Ka*  
30/4/24

KYC MANDATORY

DOCKET / L.R



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

**1002141**

Every Time, On Time

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0006	MR. PRIYONJAN	MUMBAI	KOLKATA	44	26/02/2024	1,099.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S						ACT. WT. 914.90
Sender's Name BOMBAY SALES CORPORATION			Receipt's Name			VOL. WEIGHT 1098.800
Company TFS KOLKATA			Company TFS KOLKATA			
Address 403, SUMIT ENCLAVE CHIKUWADI, BORIVALI WEST MUMBAI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA KOLKATA			DIMENSION in CM L * W * H 72*37*38*43=1088.244; 46*34*27*1=10.557
Tel No. :			Tel No. :			
City : MUMBAI    Country : INDIA		City : KOLKATA    Country : INDIA				
Description of Goods	Shipment Value 96028.40	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> 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 21,123.06
SHIPPER'S SIGNATURE		NAME : DATE : 26/02/2024		NAME : Affix Co. Stamp		Fuel 2,112.31
						GST 1,161.77
						TOTAL 24,397.13
						ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

**Company: Bombay sales Corporation**

**Brand: Green Packaging**

Address: 403, Sumit Enclave, chikuwadi, Shimpoli,  
Borivali west, Mumbai:400092

GST: 27AACPS5435K1ZD

State: Maharashtra , Code:27

Email:rachit1993a@gmail.com

**Invoice**

Invoice date 26/2/24

Invoice no: 700

Invoice for: **Travel Food Services Kolkata Pvt.Ltd**

PO no (optional):

PO Date (optional):

Name: Priyo: +91 83358 58744

Company: Travel Food Services  
Kolkata Pvt.Ltd

Tempo no (optional)

Address: Travel Food Services  
Kolkata Pvt Ltd. 83, Gate No-3C,  
NSCBI Airport  
Kazi Nazrul Islam Sarani Dum  
Dum,700052

Gst: 19AAECT8193L1ZJ

Kolkata , Code: 19


Description	HSN no	Qty	Unit	Rate Per	Total price
Carry bags for meal box	4819	13000	Bags	Rs6.26 Bag	Rs81,380.00
					Rs0.00
					Rs0.00
					Rs0.00

Notes:	Subtotal	Rs81,380.00
	18% IGST	Rs14,648.40
	<b>Grand Total</b>	<b>Rs96,028.40</b>

	<b>IGST</b> Rs14,648.40	<b>Total tax</b>	<b>Rs14,648.40</b>
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**Company's bank info:**  
Bank Name: United bank of India  
Branch: Saibaba nagar  
A/C no: 1150210000295  
IFSC code: UTBIOSBN640

1002141  
44

<b>Part - A Slip</b>	
Unique No.	<b>2217 2565 2815</b>
Entered Date	<b>26/02/2024 07:33 PM</b>
Entered By	<b>27AAC PS543 5K1ZD - BOMBAY SALES CORPORATION</b>
Valid From:	<b>Not Valid for Movement as Part B is not entered [1994Kms]</b>
<b>Part - A</b>	
GSTIN of Supplier	<b>27AACPS5435K1ZD,BOMBAY SALES CORPORATION</b>
Place of Dispatch	<b>Mumbai,MAHARASHTRA-400092</b>
GSTIN of Recipient	<b>19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b>
Place of Delivery	<b>Dum Dum,WEST BENGAL-700052</b>
Document No.	<b>700</b>
Document Date	<b>26/02/2024</b>
Transaction Type:	<b>Regular</b>
Value of Goods	<b>96028.4</b>
HSN Code	<b>4819 - CARRY BAGS</b>
Reason for Transportation	<b>Outward - Supply</b>
Transporter	<b>27AARPH3638J1ZA &amp; PCS Express Cargo</b>
 221725652815	
Note*: If any discrepancy In Information please try after sometime.	

**Re: Re : Material Pick Up**

1 message

Tue, Feb 27, 2024 at 4:32 PM

Pcs Courier <pcs.courier@gmail.com>

To: Kolkata Purchase <kolkata.purchase@k-corp.in>

Cc: Zafar Hashmi- PCS Express <zafar.hashmi@pcsexp.com>, Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

Dear Sir,

Shipment Picked up from	BOMBAY SALES CORPORATION MUMBAI
Being sent to / For	TFS KOLKATA
Docket / LR Number & Date	1002141 Dt.26.02.2024
Declared Invoice Value	INR 96,028
Vendor Invoice Number	700
Total Number of Parcels	44 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

**PCS EXPRESS**  
Every Time. On Time.

1002141

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DOX / SPX	WEIGHT
TFS	Priyoranjan Thoi	MUM	KOL	44	SPX	
Recipient's Name		Company		Address		DIMENSIONS (WxDxH)
Company		TFS		Address		L x R x H
Address		Pin Code		Tel No.		WEIGHT
City		Country		City		KG
Description of Goods		VALUE		INSURANCE		Freight
2000 kg bag		46,028.44		YES		Fuel
DOMESTIC		BOX		NO		S&T @ 3%
INTERNATIONAL		COMMERCIAL SHIPMENT		SURFACE		C&T @ 3%
PCS EXPRESS		Received in good order & contents		DATE		IGST @ 18%
NAME		NAME		Alta Co. Stamp		TOTAL
SERIAL		DATE		Rail / Road		P.O.D. COPY

Domestic International Air Freight Rail / Road P.O.D. COPY

Regards,

MOHD SULEMAN



Every Time. On Time.

Email: pcs.courier@gmail.com

On Mon, Feb 26, 2024 at 4:58 PM Kolkata Purchase <kolkata.purchase@k-corp.in> wrote:

Dear Zafar Ji,

Pls arrange the pick-up from Mumbai to Kolkata details mention below.

Rachit Aggarwal,  
Green Solution Co.,  
9664883047,  
Mumbai.

Regards,  
Bhawani Shankar  
Purchase  
Travel Food Services Kolkata Pvt. Ltd.

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**From:** Rachit Aggarwal <rachit1993a@gmail.com>

**Sent:** Monday, February 26, 2024 2:24 PM

**To:** Kolkata Purchase <kolkata.purchase@k-corp.in>

**Cc:** Kolkata Stores <kolkata.stores@travelfoodservices.com>; Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>;  
Rayan Rodrigues <rayan.rodrigues@k-corp.in>

**Subject:** Re: TFS Order Dated : 5.2.24

Material is ready kindly inform PcS courier for pickup

Rachit Aggarwal,  
Green Solution Co.,  
9664883047,  
Mumbai.  
www.greensolutionco.com

On Mon, 5 Feb 2024 at 1:50 PM, Rachit Aggarwal <rachit1993a@gmail.com> wrote:  
Noted

Rachit Aggarwal,  
Green Solution Co.,  
9664883047,  
Mumbai.  
www.greensolutionco.com

On Mon, 5 Feb 2024 at 1:49 PM, Kolkata Purchase <kolkata.purchase@k-corp.in> wrote:  
Pls process the PO

Regards,  
Bhawani Shankar  
Purchase  
Travel Food Services Kolkata Pvt. Ltd.

**2 attachments**



**1002141-INV.jpeg**  
62K



**1002141-E WAY.jpeg**  
90K