



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/145/24-25

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 : 13/03/2024
Period To : 13/03/2024
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	1015047	13.03.2024	KOLKATA	TRAVEL FOODS & SERVICES KOLKATA	MUMBAI-AM HASANA LI & SONS	MR. SANTOSH	SFC	71*54*42*21	232400	21	19.00	845.40	846.000	16,074.00
													50.00	

Total Bill Amount =	16,124.00
FOV on declared invoice value 0.02% =	464.80
Fuel Surcharge =	1,658.88
SUB TOTAL =	18,247.68
IGST @ of 5.00 % =	912.38
Grand Total =	19,160.00

INR Nineteen Thousand One Hundred Sixty 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.

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 :

For PCS EXPRESS CARGO



Accountant / Manager

KS
25/4/24

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

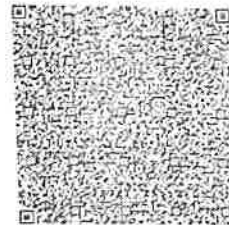
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1015047

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0006	MR. SANTOSH	MUMBAI	KOLKATA	21	13/03/2024	846.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S ACT. WT. 422.10						VOL. WEIGHT 845.400
Sender's Name A M HASANALI & SONS			Receipt's Name			DIMENSION in CM L * W * H 71*54*42*21=845.397
Company			Company TRAVEL FOODS & SERVICES KOLKATA			
Address			Address			
2KRISHNA COTTON PRESS COMPOUND			83, GATE NO-3C, NSCBI AIRPORT, KAZI NAZRUL ISLA			
SEWRI WEST			INTERNATIONAL AIRPORT			
MUMBAI			KOLKATA			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City : KOLKATA		Country : INDIA
Description of Goods	Shipment Value 232400	<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 16,588.80 Fuel 1,658.88 GST 912.38 TOTAL 19,160.06
SHIPPER'S SIGNATURE		NAME : DATE : 13/03/2024		NAME : Affix Co. Stamp		ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

IRN 128785846911aeead6f27e967a95e6b01c9b3371.
 cc39b25daa0145b09acc034d
 Ack No 122420502108018
 Ack Date 8-Mar-24



A. M. HASANALI & SONS
 2 Krishna Cotton Press Compound, Near Krypton Tower
 155/Jakana Bunder Road, Behind Balmar-Lawrie Co,
 Sewri (W), Mumbai - 400015
 GSTIN/UIN: 27AAAF3078J1ZH
 State Name - Maharashtra, Code : 27
 Contact: 022-24158290 / 24158291, +91 9029896416
 E-Mail: amh@hasanali52.com
 Consignee (Ship to)
TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
 83GATE NO 3C NSCBI AIRPORT, KAZI
 NAZRUL ISAM SARANI DUM DUM,
 KOLKATA INDIA-700052, WEST BENGAL, 700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19
 Buyer (Bill to)
TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
 83GATE NO 3C NSCBI AIRPORT, KAZI
 NAZRUL ISAM SARANI DUM DUM,
 KOLKATA INDIA-700052, WEST BENGAL, 700052
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal

Invoice No 23-24/CCI-17717	e-Way Bill No. 221731419163	Dated 8-Mar-24
Delivery Note		Mode/Terms of Payment 15 Days
Reference No & Date TFSKPL/PO/23-24/000090 of 8-Mar-24		Other References
Buyer's Order No		Dated 5-Mar-24
TFSKPL/PO/23-24/000090		Delivery Note Date
Dispatch Doc No		
Dispatched through		Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BATA BORA DERBY SAFETY SHOES SIZE 05	64034000	12 %	50 PAIR	830.00	PAIR	41,500.00
2	BATA BORA DERBY SAFETY SHOES SIZE 07	64034000	12 %	100 PAIR	830.00	PAIR	83,000.00
3	BATA BORA DERBY SAFETY SHOES SIZE 08	64034000	12 %	100 PAIR	530.00	PAIR	53,000.00
							2,07,500.00
	IGST						24,900.00
							2,32,400.00
				250 PAIR			₹ 2,32,400.00

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 21

Amount Chargeable (in words)
 INR Two Lakh Thirty Two Thousand Four Hundred Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
2,07,500.00	12%	24,900.00	24,900.00
Total: 2,07,500.00		24,900.00	24,900.00

Tax Amount (in words) INR Twenty Four Thousand Nine 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
 A/C Holder's Name A. M. HASANALI & SONS
 Bank Name UNION BANK OF INDIA-A/C 11247
 A/c No. 315301010011247
 Branch & IFS Code Mazgaon & UBIN0541835
 (for A. M. HASANALI & SONS)

Customer's Seal and Signature

Prepared by _____ Verified by _____ Authorized Signatory _____

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Re: Purchase Order - TFS Kolkata - A M Hasanali

1 message

Fri, Mar 15, 2024 at 2:45 PM

Pcs Courier <pcs.courier@gmail.com>

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Pcs Customer Care <customercare@pcsexp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>, Sudipto Bose <sudipto.bose@travelfoodservices.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Shailendra Singh <shailendra.singh@travelfoodservices.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>

Dear sir,

Shipment Picked up from	A.M Hasanali & Sons Sewri
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1015047 Dt.13.03.2024
Declared Invoice Value	Rs.2,32,400/-
Vendor Invoice Number	23-24/CCI-17717
Total Number of Parcels	21 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	23-24/00090

PCS EXPRESS
Every Time, On Time.

1015047

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	INVOICE	DATE	WEIGHT
TFS	Swati/Hasanali	Bom	KOLKATA (21)	13-3-24		
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SHIPPER ACCOUNT		Sender's Name: A.M. HASANALI & Sons Company: SEWRI (W) Address: MUM-15		Receipt Name: TRAVEL FOOD SERVICES LTD Company: NSCB AIRPORT Address: DUMDUM KOLKATA Pin Code: 700052		Weight VOL WT Meters C.M.S.M
Tel No. _____ City: KOLKATA Country: _____		Description of Goods: SHOES VALUE: 2,32,400 <input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> BOX <input type="checkbox"/> PARCEL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		Received by your agent & signature: _____ Name: _____ Date: _____ Name: _____ Date: _____		

Domestic International Air Freight Rail / Road SHIPPER COPY

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Mar 11, 2024 at 11:44 AM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Safety Shoes Pickup.

Kindly pick up the material below mention address.

Pick Up Address : A.M.HASANALI & SONS

Unit No.2&B,
Krishna Cotton Press,
Jakaria Bunder Road,
Sewri (W), Mumbai

Contact Person :Sonal : 9892521031

Delivery address. : Travel Food Services Kolkata Pvt. Ltd,

83, NSCBI Airport,

Dum Dum, Kolkata-700 052

Contact Person : Mr. Priyo Ranjan : 8335858744

Thank You,



SANTOSH SAWANT

Asst. Purchase Manager

☎ +91 8879660007

✉ santosh.sawant@kapcocatering.com

📍 1, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai - 400018

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