



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/148/24-25
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 : 26/03/2024  
 Period To : 26/03/2024  
 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	1017755	26.03.2024	KOLKATA	TFS KOLKATA	MUMBAI-LIBRA CLIPS	MR. SANTOSH	SFC	18*8*12*1	8874	1	19.00	2.10	10.000	190.00
DOCKET / LR CHARGE														50.00

Total Bill Amount =	240.00
FOV on declared invoice value 0.02% =	17.75
Fuel Surcharge =	25.78
<b>SUB TOTAL =</b>	<b>283.53</b>
IGST @ of 5.00 % =	14.18
<b>Grand Total =</b>	<b>298.00</b>

INR Two 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 22/4/24*

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

Not Negotiable  
At Owner's Risk

**1017755**

SUBJECT TO MUMBAI JURISDICTION

Every Time, On Time

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0306	MR. SANTOSH	MUMBAI	KOLKATA	1	26/03/2024	10.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S						VOL. WEIGHT 2.100
Sender's Name LIBRA CLIPS			Receipt's Name			DIMENSION in CM L * W * H 18*8*12*1=0.432
Company			Company TFS KOLKATA			
Address			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA KOLKATA			
Tel No. :			Tel No. :			
City :		Country : INDIA	City : KOLKATA	Country : INDIA		
Description of Goods	Shipment Value 8874	<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 257.75
SHIPPER'S SIGNATURE	DATE : 26/03/2024	NAME :	NAME :	Affix Co. Stamp	Fuel 25.78	ACCOUNT COPY
		DATE : 26/03/2024			GST 14.18	
				TOTAL 297.70		
Domestic		International		Air Freight		Rail / Road

**Libra Clips & Allied Enterprises**

Unit No:5/A,Mistry Industrial Complex Cross Road "A", M I D C, Andheri (East) Mumbai 400093

State : 27 - Maharashtra

Phone No : 26875912/84 Email id : llbraclips@rediffmail.com/accounts@llbraclips.com

GSTIN No : 27ABGPC3799P1ZY

PAN No : ABGPC3799P

**TAX INVOICE****M,s TRAVEL FOOD SERVICES KOLKATA PVT LTD**

83, GATE NO 3 C, N.S.C.B.,

INTERNATIONAL AIRPORT,VIP ROAD,DUM DUM,

KAZI NAZRUL ISLAM SARANI,DUM DUM KOLKATA

WEST BENGAL-700052

GSTIN NO: 19AAECT8193L1ZJ

PAN NO: AAECT8193L

Invoice No :- L23-24/789

Invoice Dt :- 26/03/2024

Challan No :- 789

Buyer's Order No :- TFSKPL/PO/23-24/000078

Order Date :- 21/02/2024

Terms Of Payment

Sr No.	Description of Goods	Colour	HSN/ACS	Qty	Tax	Rate	Per	Amount
1	ID CARD 54*86MM FUSED (750 MIC) WITH CORE AND MAGNATICS STRIP+ BAR CODE	----	3920	174	18%	36.00	NOS	6264.00
2	ID PHOTO CROPPING	----	3920	174	18%	15.00	NOS	2610.00

1019755  
/

Total 348

8874.00

Bank Name : HDFC BANK

A/c No. : 05432320004461

+IGST 18%

1597.32

Branch name : ANDHERI (E)

IFSC Code : HDFC0000543

-ROUN OFF-

0.32

IGST One Thousand Five Hundred NinetySeven and ThirtyTwo

Ten Thousand Four Hundred SeventyOne Only.

GRAND TOTAL

10471.00

HSN / ACS	Taxable Value	CGST Rate	Amount	SGST		IGST	
				Rate	Amount	Rate	Amount
3920	8874.00					18%	1597.32
<b>Total</b>	<b>8874</b>						<b>1597.32</b>

I/We hereby certify that my / our Registration certificate under The GST Act 2017

is in force on the date on which the sale of the goods specified in this bill

/ cash Memorandum is made by me / us and that the transaction of sale covered by this bill

/ cash memorandum has been effected by my / us in the regular course of my / our business.

For Libra Clips &amp; Allied Enterprises

Received/Stamp :

E.&amp;O.E

Authorised Signatory

**Re: Material Pickup Kolkata I-card Jan'24**

1 message

**Pcs Courier** <pcs.courier@gmail.com>


Wed, Mar 27, 2024 at 11:55 AM

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

Cc: Pcs Customer Care <customercare@pcsexp.in>, Card Plus <cardplus2@gmail.com>, Arun Patra <arun.patra@ravelfoodservices.com>, Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>, Shailendra Singh <shailendra.singh@ravelfoodservices.com>, Sudipto Bose <sudipto.bose@ravelfoodservices.com>, "Zafar Hashmi (PCS Courier)," <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear sir,

Shipment Picked up from	Libra Clips Andheri
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	<b>1017755</b> Dt.26.03.2024
Declared Invoice Value	Rs.8,874/-
Vendor Invoice Number	L23-24/789
Total Number of Parcels	1 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSKPL/PO/23-24/000078

 <p>1017755</p>				KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk		
V/S, Address: Magar, Link Road, Near to Lotus Post Office, Pimpri, Andheri West, Mumbai - 400 053. T: 91 22 23359152 customercare@pcsexp.in www.pcsexp.in						
SUBJECT TO MUNICIPAL JURISDICTION						
ACCOUNT NUMBER	SHIPPING REFERENCE	ORIGIN	BESTINATION	PIECES	DATE	WEIGHT
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.		
Sender's Name		Receiver's Name		DIMENSIONS in cm L X W X H		
Company		Company				
Address		Address				
Pin Code		Pin Code				
Tel No.		Tel No.				
City		City				
Country		Country				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> CGX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> R-DOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	Received by good order & condition NAME: _____ DATE: _____ NAME: _____ DATE: _____ Affix Co. Stamp	
SHIPPER'S SIGNATURE		DATE		Freight Fuel GST TOTAL ACCOUNTS COPY		
Domestic		International		Air Freight		
				Rail / Road		

Regards,

Pradnya



Every Time, On Time

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Mar 26, 2024 at 11:05 AM Pcs Courier <pcs.courier@gmail.com> wrote:  
Noted

Regards,

Pradnya



Email : [pcs.courier@gmail.com](mailto:pcs.courier@gmail.com)

Liquidity is the main substance to move anything faster.

On Tue, Mar 26, 2024 at 11:02 AM Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)> wrote:

Dear Jafar,

This is with reference to our discussion regarding of ID Cards Pickup.

Kindly pick up the material below mention address.

Pickup Address : Libra Clips & Allied Enterprises

5-A, Gr. Floor, Mistry

Industrial Complex,

Cross Road, M I D C,

Andheri (E), Mumbai -400093

Contact Person : Ms. Dhanashree : 022 26875912

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

**From:** Card Plus <[cardplus2@gmail.com](mailto:cardplus2@gmail.com)>

**Sent:** Friday, March 22, 2024 4:05 PM

**To:** Arun Patra <[arun.patra@travelfoodservices.com](mailto:arun.patra@travelfoodservices.com)>

**Cc:** Santosh Sawant <[santosh.sawant@k-corp.in](mailto:santosh.sawant@k-corp.in)>

**Subject:** Re: FW: Kolkata I-card Jan'24

Dear Sir,

Cards are ready, please get them collected

On Tue Mar 19, 2024 at 9:13 AM Arun Patra <arun.patra@travelfoodservices.com> wrote:

Regards,

Arun Kanti Patra | Sr. Manager HR | 6292126644

**From:** Card Plus <cardplus2@gmail.com>  
**Sent:** Monday, March 18, 2024 12:05 PM  
**To:** Arun Patra <arun.patra@travelfoodservices.com>  
**Cc:** Santosh Sawant <santosh.sawant@k-corp.in>  
**Subject:** Re: FW: Kolkata I-card Jan'24

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Pls send us Photos

On Thu, Mar 14, 2024 at 4:42 PM Arun Patra <arun.patra@travelfoodservices.com> wrote:

Hi,

Cards are okay. please process.

Regards,

Arun Kanti Patra | Sr. Manager HR | 6292126644

**From:** Card Plus <cardplus2@gmail.com>  
**Sent:** Tuesday, February 13, 2024 5:24 PM  
**To:** Arun Patra <arun.patra@travelfoodservices.com>  
**Cc:** Santosh Sawant <santosh.sawant@k-corp.in>  
**Subject:** Re: Kolkata I-card Jan'24

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

PFA File For ID Cards Proofreading

Pls send us Photos

On Sat, Feb 3, 2024 at 3:59 PM Arun Patra <arun.patra@travelfoodservices.com> wrote:

Dear Team,

PFA the I-card details for Kolkata employees.

Regards,

Arun Kanti Patra | Sr. Manager HR | 6292126644

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Thanks & Regards

Fallavi

**Card Plus++**

Unit No 5, Mistry Industrial Complex

Gross Road "A", MIDC

Andheri (east), Mumbai - 400 093

Tel - +91 22 4013 3278 / +91 22 4964 5293

+91 022 2687 59 / 84

Mob. - 7506059054

email id.- cardplus2@gmail.com

helpdesk@libraclips.com

--

Thanks & Regards

Pa lavi

**Card Plus++**

Unit No 5, Mistry Industrial Complex

Cross Road "A", MIDC

Andheri (east), Mumbai - 400 093

Tel - +91 22 4013 3278 / +91 22 4964 5293

Mob. - 7506059054

email id.- cardplus2@gmail.com

helpdesk@libraclips.com

--

Thanks & Regards

Pallavi

**Card Plus++**

Unit No 5, Mistry Industrial Complex

Cross Road "A", MIDC

Andheri (east), Mumbai - 400 093

Tel - +91 22 4013 3278 / +91 22 4964 5293

Mob. - 7506059054

email id.- cardplus2@gmail.com

helpdesk@libraclips.com

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**1017755 Invoice.jpg**  
213K