



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 : 27AARPH3638JIZA	
Invoice Number.	CR/149/24-25
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 : 28/03/2024
Period To : 28/03/2024
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	1017734	28.03.2024	KOLKATA	TRAVEL FOODS & SERVICES KOLKATA	MUMBAI- SHUBRA ENTERPRISES	MR. SANTOSH	SFC	3*33*25*3;4 8*30*25*1	23364	4	19.00	25.50	26.000	494.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	544.00
FOV on declared invoice value 0.02% =	46.73
Fuel Surcharge =	59.07
SUB TOTAL =	649.80
IGST @ of 5.00 % =	32.49
Grand Total =	682.00

INR Six Hundred Eighty Two 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

[Handwritten Signature]
30/4/24



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

1017734

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
T-0006	MR. SANTOSH	MUMBAI	KOLKATA	4	28/03/2024	26.00	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S						ACT. WT. 20.30	VOL. WEIGHT 25.500
Sender's Name SHUBRA ENTERPRISES			Receipt's Name			DIMENSION in CM L * W * H 3*33*25*3=1.856; 48*30*25*1=9	
Company			Company TRAVEL FOODS & SERVICES KOLKATA				
Address			Address 83, GATE NO-3C, NSCBI AIRPORT, KAZI NAZRUL ISLA				
ANDHERI			INTERNATIONAL AIRPORT				
MUMBAI			KOLKATA				
Tel No. :			Tel No. :				
City : MUMBAI		Country : INDIA	City : KOLKATA		Country : INDIA		
Description of Goods	Shipment Value 23364	<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 590.73	
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 59.07	
DATE : 28/03/2024		DATE : 28/03/2024		Afflx Co. Stamp		GST 32.49	
						TOTAL 682.29	
						ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
 Basant Kaur Villa, Opp. Patilwadi,
 Bhandup (West)-400 078.
 Phone No. 9653197273.
 Email: shubraenterprisesmumbai@gmail.com
 GSTIN: 27APPPM7165Q1ZS.

Tax Invoice

Billing Details:-

TRAVEL FOOD SERVICES KOLKATA PVT.LTD.

83 Gala No.03 C, N.S.C.B.
 International Airport VIP Road, Kazi Nazrul Islam Sarani
 Dum Dum Kolkata West Bangal 700052.
 GSTIN No. 19AAECT8193L1ZJ.
 State: Kolkata (19)
 Contact No. +91

Invoice No.0125/23-24.

Date:- 27/03/2024.

P.O. No:- TFSKPL/PO/23-24/000061.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Acrylic Glass (180ml)	7610	600	33.00	18%	3564.00	19800.00

1017734
 4

Total	600	3564.00	19800.00
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INVOICE AMOUNT IN WORDS

Twenty Three Thousand Three Hundred Sixty Four Only.

Sub Total	19800.00
SGST@ 9.00%	1782.00
CGST@ 9.00%	1782.00
SGST @ 6.0%	0.00
CGST @ 6.0%	0.00
Round Off	0.00
Total	23364.00
Received	0
Balance	23364.00

TERMS AND CONDITIONS

Thank you for doing Business with us

Company Bank Details

Bank Name :- Bank Of India
 A/C. No. :- 013520110000472.
 Branch & IFS Code :- Bhandup (W) & BKID0000135.

For. Shubra Enterprises


 Authorised Signatory

1017734_MUMBAI TO KOLKATA

1 message


Pcs Courier <pcs.courier@gmail.com>

Fri, Mar 29, 2024 at 12:03 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>, rushikesh mayekar <shubraenterprisesmumbai@gmail.com>
 Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Pcs Customer Care <customercare@pcsexp.in>, Arun Patra <arun.patra@travelfoodservices.com>, Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>, Sudipto Bose <sudipto.bose@travelfoodservices.com>, Shailendra Singh <shailendra.singh@travelfoodservices.com>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Purchase <KOLKATA.PURCHASE@travelfoodservices.com>

Dear Sir,

Shipment Picked up from	SHUBRA ENTERPRISES
Being sent to / For	TFS KOLKATA
Docket / LR Number & Date	1017734 Dt28.03.2024
Declared Invoice Value	INR 23,364
Vendor Invoice Number	0125/23-24
Total Number of Parcels	4 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	23-24/000061



PCS EXPRESS
Every Time, On Time

KYC MANDATORY

DOCKET / L.R.
(Not Negotiable)
At Owner's Risk

1017734

ACCOUNT NUMBER	SHIPMENT REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
<input type="checkbox"/> CASH <input type="checkbox"/> PAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> COMMERCIAL A/C ACT. WT.						VOL. WT.	
Sender's Name		Receipt's Name				DIMENSIONS IN CM L X W X H	
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"/> BOX <input type="checkbox"/> N-BOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		Received in good order & condition Freight Fuel GST TOTAL		
SHIPPER'S SIGNATURE		PCS EXPRESS NAME: _____ DATE: _____		Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp		Freight Fuel GST TOTAL	
SHIPPER'S SIGNATURE		Domestic International Air Freight Rail / Road		ACCOUNTS COPY			

Regards,

SEEMA RAWAT



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



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