

PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,

Jogeshwari West, Oshiwara,

Mumbai - 400102,

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

GSTIN : 27AARPH3638J1ZA

TAX INVOICE

To,

M/S. TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

NETA JI SUBHASH CHANDRA BOSE, DOMESTIC AIRPORT

DOMESTIC AIRPORT, KOLKATA

KOLKATA - 700052

Customer GSTIN : 19AAECT8193L1ZJ

Pan No : AAECT8193L

Invoice No : **CR/213/23-24**

Page No. : **1**

Invoice Date : **18.05.2023**

Period From : 29-04-2023

Period To : 29-04-2023

Customer Code : T - 0004

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1009752	29.04.2023	KOLKATA	TFS_KOLKATA	THREADED BOLTS SEWRI	MR. SANTOSH SAWANT	58*68*44	78,942.00	30	SPX	1301.520	1302.000	32,600.00

Total Bill Amount = 32,600.00

FOV ON DECLARED INVOICE @0.2%= 157.88

Fuel Surcharge @10%= 3,275.79

SUB TOTAL= **36,033.67**

IGST 5.00% = 1,801.68

Grand Total = 37,835.35

INR THIRTY SEVEN THOUSAND EIGHT HUNDRED THIRTY FIVE AND PAISE THIRTY FIVE 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.
- All cheques should be drawn Cross "A/c Payee" in favour of "**PCS Express Cargo**"
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : **AARPH3638J**
- SAC / HSN CODE : 996791**

6 BANK DETAILS

Bank Name : **SAMATA SAHAKARI BANK LTD.**

Account Number : ***004300100003009**

IFSC CODE : **SRCB0SAM001**

BRANCH : **OSHIWARA**

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

For PCS EXPRESS CARGO



Accountant / Manager

KYC MANDATORY DOCKET / L.R.

PCS EXPRESS
Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,
Andheri-West, Mumbai-400 053. + 91 22 42340112
customercare@pcsexp.in www.pcsexp.in

(Not Negotiable)
At Owner's Risk
1009752

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	सतीश सावंत	Born	Kolkata	80	29-4-27	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name Threaded Bolts Industries			Receipt's Name Travel Food Services Pvt Ltd			DIMENSIONS in cm L X W X H
Company Industries			Company Services Pvt Ltd			
Address Sec 21			Address N S C B Interden Airport			
Mumbai			Dumbum Airport Kolkata			
Tel No.:			Tel No.:			Pin Code 700057
City		Country	City Kolkata		Country	
DESCRIPTION OF GOODS crate pallet	VALUE 1,32,396.00	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-BOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	R/O
SHIPPER AGREEMENT: <small>L/W agrees that PCS EXPRESS bears no responsibility for any loss or damage to the goods or the carrier's liability which is limited to the value of the goods at the time of receipt of the goods and for any loss or damage to the goods or the carrier's liability which is limited to the value of the goods at the time of receipt of the goods.</small>		PCS EXPRESS NAME: _____ DATE: _____		Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp		Freight Fuel GST TOTAL
SHIPPER'S SIGNATURE		DATE	DATE		Affix Co. Stamp	
Domestic		International		Air Freight		Rail / Road
						SHIPPER COPY

Tax Invoice

(EXTRA COPY)

Threaded Bolts Industries 7th Floor, 41, Giri Chaya Bldg, Loyalka Compound, Chowpatty Bandstand Malabar Hill, Mumbai- 400 006 Tel No. : 022 24131112 / 3 Mob No. 7039785711/ 9082644028 GSTIN/UIN: 27AVSPS5614D1Z8 State Name : Maharashtra, Code : 27 E-Mail : threadedbolts@hotmail.com	Invoice No.	Dated
	2860	29-Apr-23
Buyer (Bill to) Travel Food Services Kolkata Pvt. Ltd. 83, Gate no. 3C, N.S.C.B. International Airport, VIP Road, Kazi Nazrul Islam, Sarani, Dum Dum, Kolkata- 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Contact person : Mr. Santosh Contact : 8879660007 E-Mail : santosh.sawant@kapcocatering.com	Delivery Note	Mode/Terms of Payment
	2860	70% Advance & Balance 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	PO/23-24/002606	30-Mar-23
	Dispatch Doc No.	Delivery Note Date
	2860	29-Apr-23
	Dispatched through	Destination
	PCS Courier	NSCBI Airport, Kolkata
	Terms of Delivery	
	Contact person Jyotilekha Sharma	
	Mob no. 9831049251	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nilkamal Pallet SP1210HF Blue Colour	39231090	20 pieces	3,450.00	pieces		69,000.00
2	Nilkamal Crate CH-64320 Blue Colour	39231090	30 pieces	720.00	pieces		21,600.00
3	Nilkamal Crate CH-64320 Red Colour	39231090	30 pieces	720.00	pieces		21,600.00
							1,12,200.00
	IGST OUTPUT 18%					18 %	20,196.00
	Total		80 pieces				1,32,396.00 ₹

Amount Chargeable (in words)

One Lakh Thirty Two Thousand Three Hundred Ninety Six INR Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39231090	1,12,200.00	18%	20,196.00	20,196.00
Total	1,12,200.00		20,196.00	20,196.00

Tax Amount (in words) : **Twenty Thousand One Hundred Ninety Six INR Only**Company's PAN : **AVSPS5614D**

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

Bank Name : **BANK OF BARODA - 841**A/c No. : **36080200000841**Branch & IFS Code: **SEWREE & BARB0MCSEWR**

for Threaded Bolts Industries

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Part - A Slip

Unique No.	2315 8380 0505
Entered Date	29/01/2023 04:49 PM
Entered By	27AVS PS561 4D1Z8 - THREADED BOLTS INDUSTRIES
Valid From:	Not Valid for Movement as Part B is not entered [2007Kms]
Part - A	
GSTIN of Supplier	27AVSPS5614D1Z8,THREADED BOLTS INDUSTRIES
Place of Dispatch	Mumbai,MAHARASHTRA-400006
GSTIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Delivery	Dum Dum,WEST BENGAL-700052
Document No.	2860
Document Date	29/04/2023
Transaction Type:	Regular
Value of Goods	132396
HSN Code	39231090 - ATTACHED INVOICE
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



231583800505