



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/1329/24-25
Invoice Date :	27/06/2024
GSTIN : 27AARPH3638J1ZA	

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 : 08/06/2024
Period To : 08/06/2024
Customer Code : T-0006
Other Docket Ref. No. : PO/24-25/000003

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020561	08.06.2024	KOLKATA	TFS KOLKATA	MUMBAI- HARMON Y INTERNAT IONAL	MR. SANTOSH	SFC	46*54*68*1; 58*32*42*1; 60*40*28*3; 60*40*30*1; 50*44*58*1	59922	7	19.00	162.02	163.000	3,097.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	3,147.00
FOV on declared invoice value 0.02% =	119.84
Fuel Surcharge =	326.68
SUB TOTAL =	3,593.52
IGST @ of 5.00 % =	179.68
	-0.20
Grand Total =	3,773.00

INR Three Thousand Seven Hundred Seventy Three 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.

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 :

kr
4/7/24

Part - A Slip

Unique No.	2017 7651 1048
Entered Date	08/06/2024 05:16 PM
Entered By	27ARE PA222 6M2ZY - M/S HARMONY INTERNATIONAL
Valid From:	Not Valid for Movement as Part B is not entered [1993Kms]
Part - A	
GSTIN of Supplier	27AREPA2226M2ZY,M/S HARMONY INTERNATIONAL
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Delivery	Dum Dum,WEST BENGAL-700052
Document No.	494
Document Date	08/06/2024
Transaction Type:	Regular
Value of Goods	59922
HSN Code	8516 - KITCHEN UTENSILS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



201776511048

Note*: If any discrepancy in information please try after sometime.

For HARMONY INTERNATIONAL


Proprietor



Pcs Courier <pcs.courier@gmail.com>

Re: 1020561_Mumbai to Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jun 26, 2024 at 6:16 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Bharat Agarwal <bharat@harmonyinternational.co>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>

Dear Sir
Shipment Delivered
PFA : POD

AWB No.	1020561		
Booking Date	08/06/2024		
Consignee Name	TFS KOLKATA		
Origin	MUMBAI		
Destination	KOLKATA		
Status	Delivered		
Delivery Date and Time	24/06/2024		
Receiver Name	Sign & Co stamp_ Ajay		
Forwarding AWB No.			
Shipment Progress for AWB No. 1020561			
Date	Time	Location	Status
08/06/2024	1142	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Jun 10, 2024 at 2:54 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Harmony International Wadala
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1020561 Dt.08.06.2024
Declared Invoice Value	Rs.59,922/-
Vendor Invoice Number	494

Total Number of Parcels	7 Nos
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSPL/PO/24-25/000003

PCS EXPRESS Every Time, On Time.		880, Adambh Nagar, Link Road, Next to Lohia Petrol Pump, Andheri West, Mumbai-400 053 91 22 42340112 customers@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY	DOCKET / L.R. (Not Negotiable) At Owner's Risk
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Santosh Sainani	Boro	Kolkata	(7)	08/07/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	
Sender's Name		Receipt's Name		WEIGHT	
Company Harmony International		Company TFS		VOL. WT.	
Address Wadala R.T.O		Address NSCBT Int. Airport		DIMENSIONS IN CM L X X H	
Tel No.:		Pin Code 700052.		Tel No.:	
City Boro. Country		City Kolkata Country		Tel No.:	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> T-BOX	<input type="checkbox"/> AIR
Electrical w/hle	59922.00	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		DATE: 08/06/24		DATE:	
NAME: Abhider		NAME:		TOTAL	
DATE: 08/06/24		DATE:		A/C	
Domestic		International		SHIPPER COPY	
Air Freight		Rail / Road		Affix Co. Stamp	

Regards,

Pradnya



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



1020561 POD.jpeg
129K