



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

Invoice Number. :	CR/1332/24-25
Invoice Date :	27/06/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

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 : 20/06/2024
Period To : 20/06/2024
Customer Code : T-0006
Other Docket Ref. No. : PO/24-25/000455

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022133	20.06.2024	KOLKATA	TFS	MUMBAI- MR.	SFC	35*28*15*1	5900	1	19.00	7.70	10.000	190.00
			KOLKATA	NIKI ARTS	PRIYORAJAN								50.00
			DOCKET / LR CHARGE										

Total Bill Amount =	240.00
FOV on declared invoice value 0.02% =	11.80
Fuel Surcharge =	25.18
SUB TOTAL =	276.98
IGST @ of 5.00 % =	13.85
Rounding Off =	0.17
Grand Total =	291.00

INR Two Hundred Ninety One 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 :

ks
4/7/24

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

1022133

ACCOUNT NUMBER <i>T-0006</i>	SHIPPER REFERENCE <i>MR. PRIYORAJAN</i>	ORIGIN <i>MUMBAI</i>	DESTINATION <i>KOLKATA</i>	PIECES <i>1</i>	DATE <i>20/06/2024</i>	WEIGHT <i>10.00</i>
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. <i>7.70</i>		VOL. WEIGHT <i>7.700</i>
Sender's Name <i>PRAVEEN BHAI</i>			Receipt's Name <i>SANTANU DA</i>			DIMENSION in CM L * W * H <i>35*28*15*1=3.675</i>
Company <i>NIKI ARTS</i>			Company <i>TFS KOLKATA</i>			
Address <i>ANDHERI MUMBAI</i>			Address <i>83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA</i>			
Tel No. :			Tel No. :			
City : <i>MUMBAI</i> Country : <i>INDIA</i>			City : <i>KOLKATA</i> Country : <i>INDIA</i>			
Description of Goods <i>GIFT VOUCHER</i>	Shipment Value <i>5900</i>	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX 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 <i>251.80</i>
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp		Fuel <i>25.18</i>	GST <i>13.85</i>
Date <i>20/06/2024</i>	Date <i>20/06/2024</i>					TOTAL <i>290.83</i>

ACCOUNT COPY

Domestic	International	Air Freight	Rail / Road
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Pcs Courier <pcs.courier@gmail.com>

Re: TFS Kolkata Order dtd. 13-06-24

1 message

Fri, Jun 21, 2024 at 3:41 PM

Pcs Courier <pcs.courier@gmail.com>

To: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Pravin Gupta <nikiartsss@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>

Dear sir,

Shipment Picked up from	Niki Arts Lower Parel
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1022133 Dt.20.06.2024
Declared Invoice Value	Rs.5,900/-
Vendor Invoice Number	2024-25/101
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	PO/24-25/000455

PCS EXPRESS Every Time, On Time		782, Adolph Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai 400 053. • 91 22 42340119 customerservice@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1022133	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Priyoranjan Thoi	Bom	Kolkata	1	20-6-24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		Sender's Name Company: TFS Address: Lower Parel SUN MILL		Recipient's Name Company: TFS Address: Naradi Subhash chandra BSP Dombivli Airport Kolkata WBST Pin Code: 700052	
Tel No.:		Tel No.:		DIMENSIONS in cm L X W X H	
City: Bom Country:		City: Kolkata Country:			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> IN-BOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
Gift Voucher	5,900	PCS EXPRESS Received in good order & condition NAME: Priyoranjan Thoi NAME: DATE: 20-6-24 DATE: Affix Co. Stamp			Freight Fuel GST TOTAL Rs
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> Air Freight <input type="checkbox"/> Rail / Road		SHIPPER COPY			

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 20, 2024 at 4:16 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted
Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 20, 2024 at 4:08 PM Pravin Gupta <nikiartsss@gmail.com> wrote:

Dear Sir,

Please find attached the invoiced copy 2024-25/101

On Tue, Jun 18, 2024 at 10:53 AM Priyoranjan Thoi <priyoranjan.thoi@k-corp.in> wrote:

Dear Pravin,

PFA the PO copy and handover the material to PCS by today.

@ Zafar Ji, pls arrange pickup of the material by today.

*Regs,**Priyo Ranjan Thoi***Travel Food Services**

From: Priyoranjan Thoi
Sent: Thursday, June 13, 2024 11:35 AM
To: Pravin Gupta <nikiartsss@gmail.com>
Cc: Kolkata Purchase <kolkata.purchase@k-corp.in>
Subject: FW: TFS Kolkata Order dtd. 13-06-24

Dear Pravin

Pls process the order & arrange for delivery at the earliest. Pls share delivery timeline. Hope all the pending overdue are clear.

Regs,

Priyo Ranjan Thoi

Travel Food Services



From: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>

Sent: 09 June 2024 08:17 PM

To: Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>

Cc: Risav Bhattacharyya <risav.bhattacharyya@travelfoodservices.com>; KolTravel Club Lounge INT <tfsclubhouse.kolkata@travelfoodservices.com>; Bhabesh Mondal <bhabesh.mondal@travelfoodservices.com>; Kunal Das <kunal.das@travelfoodservices.com>; Avijit Das <avijit.das@travelfoodservices.com>; Om Prakash Khan <omprakash.khan@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>

Subject: 9th June Codes_Domestic Lounge

Hi ,

Please help printing these codes urgently .

1000 codes from Domestic Lounge only .

Regards

Jyotilekha

Thanks & Regards

Niki Arts

Pravin Gupta

9028911211 / 9270491241

1022133 Invoice.pdf
337K