



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/1333/24-25
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 : 21/06/2024
Period To : 21/06/2024
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	1021755	21.06.2024	KOLKATA	TFS KOLKATA	MUMBAI- MS. SAYALI TFS WORLI	SFC		2000	1	19.00	1.00	10.000	190.00
				DOCKET / LR CHARGE									50.00

Total Bill Amount =	240.00
FOV on declared invoice value 0.02% =	4.00
Fuel Surcharge =	24.40
SUB TOTAL =	268.40
IGST @ of 5.00 % =	13.42
Rounding Off =	0.18
Grand Total =	282.00

INR Two 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.

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 :

KL
4/7/24



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
ndheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1021755

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MS. SAYALI	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 1	DATE 21/06/2024	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	1.00	VOL. WEIGHT 0.000
Sender's Name			Receipt's Name SANTANU DA			DIMENSION in CM L * W * H
Company TFS WORLI			Company TFS KOLKATA			
Address			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA			
SHIV SAGAR ESTATE, WORLI MUMBAI			KOLKATA			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City : KOLKATA		Country : INDIA
Description of Goods METAL BAG	Shipment Value 2000	<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	Freight 244.00 Fuel 24.40 GST 13.42 TOTAL 281.82
SHIPPER AGREEMENT		PCS EXPRESS		Received In Good order & Condition		
SHIPPER'S SIGNATURE		NAME :		NAME :		
Date 21/06/2024		Date 21/06/2024		Affix Co. Stamp		
Domestic		International		Air Freight		Rail / Road

ACCOUNT COPY

GSTIN - 27AADCB2762L1Z1

TO WHOM SO EVER IT MAY CONCERN

Date: 21 Jun'24

Consignee address: NSCBI Airport, Gate number 2A near CCD outlet, Kolkata 700052

Contact Person : Debolina Chakraborty

Contact Number: 9831707320

REASON FOR DESPATCH: 10 pcs of metal badges.

This is not for sale and the value of the items are INR 2,000

HEREBY DECLARE THAT THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

From,
Travel Food Services Pvt Ltd
Sayali Chaudhari

1021755
T



Pcs Courier <pcs.courier@gmail.com>

1021755_Mumbai to Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Jun 22, 2024 at 6:00 PM

To: Sayali Chaudhari <sayali.chaudhari@travelfoodservices.com>

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

Dear sir,

Shipment Picked up from	TFS Worli
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1021755 Dt.21.06.2024
Declared Invoice Value	Rs.2,000/-
Vendor Invoice Number	-
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

		780, Ashok Nagar, Link Road, Next to Lohar Pehel Petrol Pump, Andheri West, Mumbai-400 053, +91 22 62360112 customers@pcsexp.in www.pcsexp.in		KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1021755		
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Sayali	Bombay	Kolkata	1	21/06/2024	
<input type="checkbox"/> CASH	<input checked="" type="checkbox"/> <i>Chaudhari</i>	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name			Receipt's Name			
Company TFS			Company			
Address			Address NSCBZ AIRPORT			
<i>Worli</i>			<i>Create number 2A</i>			
			<i>near CCD outlet</i>			
Pln Code 700052			Tel No.:			
City Bombay Country			City Kolkata Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> N-BOX	<input type="checkbox"/> AIR	
<i>Metal handles</i>	<i>2000.00</i>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		Freight
DATE 21/06/2024		NAME <i>Zafar Hashmi</i>		NAME :		Fuel
		DATE		DATE :		GST
		Affix Co. Stamp		<i>ATC</i>		TOTAL
Domestic		International		Air Freight		SHIPPER COPY
		Rail / Road				

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



1021755 Invoice.jpeg
101K