



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/1334/24-25
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 : 22/06/2024  
Period To : 22/06/2024  
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	1021812	22.06.2024	KOLKATA	TFS KOLKATA	MUMBAI- HARMON SANTOSH Y INTERNAT IONAL DOCKET / LR CHARGE	MR. SANTOSH	SFC	62*64*54*1; 48*37*40*1	19189	2	19.00	73.07	74.000	1,406.00
													50.00	

Total Bill Amount =	1,456.00
FOV on declared invoice value 0.02% =	38.38
Fuel Surcharge =	149.44
SUB TOTAL =	1,643.82
IGST @ of 5.00 % =	82.19
	-0.01
<b>Grand Total =</b>	<b>1,726.00</b>

### INR One Thousand Seven Hundred Twenty Six 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 :

*Handwritten signature and date 27/7/24*

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable  
At Owner's Risk

**1021812**

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 2	DATE 22/06/2024	WEIGHT 74.00		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 37.70		
Sender's Name			Receipt's Name SANTANU DA			VOL. WEIGHT 73.070		
Company HARMONY INTERNATIONAL			Company TFS KOLKATA			DIMENSION in CM L * W * H 62*64*54*1=53.568; 48*37*40*1=17.760		
Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA					
Tel No. :			Tel No. :					
City : MUMBAI		Country : INDIA		City : KOLKATA			Country : INDIA	
Description of Goods JUICE GLASS	Shipment Value 19189	<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 1,494.38		
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			Fuel 149.44		
Date 22/06/2024	Date 22/06/2024					GST 82.19		
						TOTAL 1,726.01		
						ACCOUNT COPY		

Domestic

International

Air Freight

Rail / Road

# HARMONY INTERNATIONAL

302,SATYAM CHS,MAROLI CHURCH,  
MAHUL ROAD, CHEMBUR EAST,  
MUMBAI-400074.

TEL:-07977271899 / 09823674722

## TAX INVOICE

### CLIENT DETAILS

TRAVEL FOOD SERVICES KOLKATA PVT LTD  
KOL CAFECCINO 2  
83,GATE NO 3 C , NSCB INTERNATIONAL AIRPORT,  
VIP ROAD, KAZI NAZRUL ISLAM SARANI , DUM DUM,  
KOLKATA , WEST BENGAL - 700052.

GST NO : 19AAECT8193L1ZJ

### SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY  
PAN : AREPA2226M  
LEGAL NAME : BHARAT AGARWAL

DATE : 19.06.2024

TAX INVOICE NO : 521

P.O NO : TFSKPL/PO/24-25/000003

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	JUICE GLASS	JUICE GLASS 250 ML	7013	60	50.00	18.00	540.00	9.00	-	9.00	-	3000.00
2	STAINLESS STEEL TEA CONTAINER 15 LTR	STAINLESS STEEL TEA CONTAINER 15 LTR	3924	3	2750.00	18.00	1485.00	9.00	-	9.00	-	8250.00
3	2.5 INCH SS BULLET NAME TAG HOLDER	2.5 INCH SS BULLET NAME TAG HOLDER	7323	66	80.00	12.00	633.60	6.00	-	6.00	-	5280.00

GOODS TOTAL	16530.00
IGST	2658.60
CGST	0.00
SGST	0.00
TOTAL AMOUNT	19188.60
ROUND OFF	0.40
AMOUNT	19189.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7013	3000.00	18%	540.00	540.00
3924	8250.00	18%	1485.00	1485.00
7323	5280.00	12%	633.60	633.60
TOTAL	16530.00		2658.60	2658.60

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

Proprietor

102/8/2  
2



Pcs Courier <pcs.courier@gmail.com>

**Re: Purchase order - TFS Kolkata**

1 message

**Pcs Courier** <pcs.courier@gmail.com>

Tue, Jun 25, 2024 at 1:16 PM

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

Cc: Pcs Customer Care <customercare@pcsexp.in>, Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>, Shailendra Singh <shailendra.singh@travelfoodservices.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Bharat Agarwal <bharat@harmonyinternational.co>

Dear sir,

Shipment Picked up from	Harmony International Wadala
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1021812 Dt.22.06.2024
Declared Invoice Value	Rs.19,189/-
Vendor Invoice Number	521
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSKPL/PO/24-25/000003

<b>PCS EXPRESS</b> Every Time, On Time		KYC MANDATORY		DOCKET / LR 1021812	
ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIESER	DATE
TFS	Santosh	BOM	CCU	(S)	22/6/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S RECEIPT	<input type="checkbox"/> COMMERCIAL	ACT. WT.	VOL. WT.
Sender's Name		Receiver's Name			
Company: Harmony International		Company: TFS. Kol. Calcutta			
Address: Wadala P.T.O.		Address: NSCB International Airport V.P. Road, Kazi Nasir, Islam, Alumbum, Kolkata			
Tel No.:		Tel No.:			
City: BOM Country:		City: CCU Country:			
DESCRIPTION OF GOODS		VALUE		MODE	
Juice glass 19,189/-		19,189/-		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTL	
SHIPPER'S SIGNATURE		DATE: 22/6/24		RECEIVED IN GOOD ORDER & CONDITION	
NAME: S. P. Dhadve		DATE:		NAME:	
DATE: 22/6/24		DATE:		AFFIX CO. STAMP	
Domestic		International		Air Freight	
Rail / Road		SHIPPER COPY		TOTAL	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, May 15, 2024 at 3:49 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 Wed, May 15, 2024 at 3:40 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Small Ware Pickup.

Kindly pick up the material below mention address.

Sr No.	Entity	PO Date	PO No.	Vendor Name	Item Descriptions	Location
268	TFSKPL	16-02-2024	TFSKPL/PO/23-24/000075	HARMONY INTERNATIONAL	SS Half Food Pan	Kolkata
395	TFSKPL	06-03-2024	TFSKPL/PO/23-24/000094	HARMONY INTERNATIONAL	Plastic Crates (Supreme)	Kolkata
1021	TFSKPL	03-04-2024	TFSKPL/PO/24-25/000003	HARMONY INTERNATIONAL	JUICE GLASS	Kolkata
1022	TFSKPL	06-04-2024	TFSKPL/PO/24-25/000008	HARMONY INTERNATIONAL	Marwall Stainless Steel Grater (10inch.12inch)	Kolkata

Pickup Address : Harmony International.

Gall No. 113,  
1st Floor, B7 Building,  
Wadala RTO,  
Mumbai -400037

Contact Person : Mr. Bharat -9823674722/ 7977271899

Delivery address. : Travel Food Services Kolkata Pvt.Ltd,

83, NSCBI Airport, Dum Dum,  
Kolkata-700 052

Contact Person: Mr. Priyo Ranjan : 8335858744

Thanks & Regards,



**SANTOSH SAWANT**

Asst. Purchase Manager

☎ +91 8879660007

✉ santosh.sawant@kapcocatering.com

📍 1, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai - 400018



1021812 Invoice.jpeg  
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