



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/1337/24-25
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 : 27/06/2024
 Period To : 27/06/2024
 Customer Code : T-0006
 Other Docket Ref. No. : TFSPL/PO/24-25/000054

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021412	27.06.2024	KOLKATA	TFS KOLKATA	MUMBAI- MR. HARMON SANTOSH Y INTERNAT IONAL	SFC	57*33*50*1	12096	1	19.00	23.51	24.000	456.00
													50.00

Total Bill Amount =	506.00
FOV on declared invoice value 0.02% =	24.19
Fuel Surcharge =	53.02
SUB TOTAL =	583.21
IGST @ of 5.00 % =	29.16
	-0.37
Grand Total =	612.00

INR Six Hundred Twelve 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 :

RK
 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

1021412

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 1	DATE 27/06/2024	WEIGHT 24.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT ACT. WT. 11.00						VOL. WEIGHT 23.510
Sender's Name MR. SANTOSH			Receipt's Name SANTANU DA			DIMENSION in CM L * W * H 57*33*50*1=23.512
Company HARMONY INTERNATIONAL			Company TFS KOLKATA			
Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA			
Tel No. : City : MUMBAI Country : INDIA			Tel No. : City : KOLKATA Country : INDIA			
Description of Goods SS HALF FOOD PAN	Shipment Value 12096	<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 530.19
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			Fuel 53.02
Date 27/06/2024	Date 27/06/2024					GST 29.16
						TOTAL 612.37
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



Pcs Courier <pcs.courier@gmail.com>

1021412_Mumbai to Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Jun 28, 2024 at 8:17 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 Picked up from	Harmony International Wadala
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1021412 Dt.27.06.2024
Declared Invoice Value	Rs.12,096/-
Vendor Invoice Number	530
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSKPL/PO/24-25/000054

PCS EXPRESS Every Time, On Time.		RVC MANDATORY		DOCKET / LR 1021412 ✓	
REG. Address: Hagar, Link Road, Next to Lohia Petrol Petrol Pump, Andheri West, Mumbai-400 083. + 91 22 42340112 customercare@pcsexp.in www.pcsexp.in					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
		BOM	CCU	(1)	27-6-24
<input type="checkbox"/> CASH <input type="checkbox"/> TDPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		Recipient's Name Company TFS Address Wadala International Airport V.P. Road, Vazir Vastani Pin Code 700052 Tel No.: City BOM Country City Kolkata Country		WEIGHT VOL. WT. REGISTERED IN LR #	
DESCRIPTION OF GOODS 55 HALF Food Item 12096		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		PCS EXPRESS Received in good order & condition NAME: DDP/Vas... NAME: DATE: 27-6-24 DATE: AIR Co. Stamp	
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> Air Freight <input type="checkbox"/> Rail/Road		ACCOUNTS COPY		Freight Fuel GST TOTAL	

Regards,

Pradhya



Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaladar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



1021412 Invoice.jfif
137K