



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/1416/24-25
Invoice Date :	03/07/2024
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 : 29/06/2024
Period To : 29/06/2024
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	1021253	29.06.2024	KOLKATA	TFS KOLKATA	MUMBAI- LIBRA CLIPS	MR. SANTOSH	SFC	23*10*7*1	8846	1	19.00	1.10	10.000	190.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	240.00
FOV on declared invoice value 0.02% =	17.69
Fuel Surcharge =	25.77
SUB TOTAL =	283.46
IGST @ of 5.00 % =	14.17
Rounding Off =	0.37
Grand Total =	298.00

INR Two Hundred Ninety Eight 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 :



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

KYC MANDATORY

DOCKET / L.R
 Not Negotiable
 At Owner's Risk

1021253

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 1	DATE 29/06/2024	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 1.10		VOL. WEIGHT 1.100
Sender's Name LIBRA CLIPS			Receipt's Name SANTANU DA			DIMENSION in CM L * W * H 23*10*7*1=0.403
Company LIBRA CLIPS			Company TFS KOLKATA			
Address UNIT NO: 5/A, MISTRY INDUSTRIAL COMPLEX, CROSS RD "A", MIDC, ANDHERI (E), MUMBAI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA KOLKATA			
Tel No. : City : MUMBAI			Tel No. : City : KOLKATA			
Description of Goods CARDS		Shipment Value 8846	<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 257.69
SHIPPER'S SIGNATURE		NAME :	NAME :		Fuel 25.77	
Date 29/06/2024		Date 29/06/2024		GST 14.17		TOTAL 297.63
Domestic		International		Air Freight		RAIL / ROAD

Affix Co. Stamp

ACCOUNT COPY

LIBRA CLIPS & ALLIED ENTERPRISES

Unit No. 5/A, Minto Industrial Complex,
Cross Rd "A", MIDC, Andheri (E) Mumbai
Maharashtra - 400093, India
UDYAM Reg No. UDYAM-MH-18-0310347 (Mumbai)
GSTIN/UIN-27ABGPC3799P1ZY
State Name: Maharashtra, Code: 27
Contact: 022-40645200 / 40133278, 7500044131
Company Email: info@libraclips.com

TRAVEL FOOD SERVICES KOLKATA PVT LTD
B-3, GATE NO. 5, N.S.C.B. INTERNATIONAL
AIRPORT, VIKRABHAI CHANDRAJI MARG, RAJENDRA
NAGAR, BARANDELLA, KOLKATA
West Bengal - India

TRANSPORTER: JYOTLEKHA SHARMA 981049281
CONTACT: JYOTLEKHA SHARMA 981049281

TRAVEL FOOD SERVICES KOLKATA PVT LTD
B-3, GATE NO. 5, N.S.C.B. INTERNATIONAL
AIRPORT, VIKRABHAI CHANDRAJI MARG, RAJENDRA
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TAX INVOICE

(TRIPPLICATE FOR SUPPLIER)

Invoice No. **L24-25-0192**
Invoice Date **28-Jun-24**
Reference No. & Date
Buyer's Order No. **TFSKPL/PO24-25/009905**
Dispatch Date No. **11-Jun-24**
Dispatched through **PORTER**
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	ID CARDS FUSED WITH CROPPING (85*54MM) (750MIC)	30209919	18%	147 NOS	51.00 NOS	7,497.00	
	Less		18%			1,349.46	
						6,147.54	
Total						147 NOS	₹ 8,246.00

Amount Chargeable (in words) **INR Eight Thousand Eight Hundred Forty Six Only**

HSN/SAC	Taxable Value	GST Rate	Amount	Tax Amount	Total
30209919	7,497.00	18%	1,349.46	1,349.46	
Total	7,497.00		1,349.46	1,349.46	

Tax Amount (in words) **INR One Thousand Three Hundred Forty Nine and Forty Six paise Only**

Remarks: BNO-182
Company's PAN: **ABGPC3799P**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:
 A/c Holder's Name: **Libra Clips & Allied Enterprises**
 Bank: **HDFC BANK CURRENT A/C 0543 230 930465**
 A/c No: **0543232004461**
 Branch & IFSC Code: **Ahura Center & HDFC00002643**
 IFSC: **LIBRA CLIPS & ALLIED ENTERPRISES**
 Prepared by: [Signature]
 Verified by: [Signature]
 Authorized Signatory: [Signature]

102/258
1

Re: Material Pickup Kolkata I-card

1 message

Wed, Jul 3, 2024 at 11:50 AM

Pcs Courier <pcs.courier@gmail.com>
 To: Santosh Sawant <santosh.sawant@k-corp.in>
 Cc: Pcs Customer Care <customercare@pcsexp.in>, Card Plus <cardplus2@gmail.com>, Arun Patra <arun.patra@travelfoodservices.com>, Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>, Shailendra Singh <shailendra.singh@travelfoodservices.com>, Sudipto Bose <sudipto.bose@travelfoodservices.com>, "admin@libraclips.com" <admin@libraclips.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear sir,

Shipment Picked up from	Libra Clips & Allied Enterprises
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1021258 Dt.29.06.2024
Declared Invoice Value	Rs.8,846/-
Vendor Invoice Number	L24-25/0192
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS		1021253	
STATION	DESTINATION	DATE	WEIGHT
TFS	Santosh Boro Kolkata	29/06/24	
Sender Name	Receiver Name	DIMENSIONS (cm)	
Libra clips	TFS	L x W x H	
Allied Ent	A18P08F		
WSDC	Pin Code 700052		
Tel No:	Tel No:		
City	Country		
	Kolkata		
Service Type	Service Type		
Good	8.846		
<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX		
<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT		
<input type="checkbox"/> AIR	<input type="checkbox"/> SURFACE		
PCS EXPRESS	Received in good order & condition	Freight	
NAME: <i>WSDC</i>	NAME:	Fuel	
DATE:	DATE:	GST	
	Affix Co. Stamp	TOTAL	
Domestic	International	Air Freight	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 Tue, Jul 2, 2024 at 5:30 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,
Kindly share the invoice
Regards,

Seema Rawat



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Jun 28, 2024 at 2:32 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Jun 28, 2024 at 2:31 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of ID Cards Pickup.

Kindly pick up the material below mention address.

Pickup Address : Libra Clips & Allied Enterprises

5-A, Gr. Floor, Mistry

Industrial Complex,

Cross Road, M I D C,

Andheri (E),Mumbai -400093

Contact Person : Ms. Dhanashree : 022 26875912

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

83, NSCBI Airport,

Dum Dum, Kolkata-700 052

Contact Person : Mr. Priyo Ranjan : 8335858744

Thank You,

Santosh Sawant

1021258 invoice.jpeg
159K