



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

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/1640/24-25
Invoice Date :	22/07/2024
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 : 28/06/2024
Period To : 28/06/2024
Customer Code : T-0006
Other Docket Ref. No. : PO/24-25/000004

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021929	28.06.2024	KOLKATA	TFS KOLKATA	GOA-SA MEER HOTEL SUPPLIES	MR. SANTOSH	SFC	37*32*32*2; 37*32*32*1; 40*36*33*1; 40*38*38*2; 69*46*33*4	56073	10	24.00	177.17	178.000	4,272.00
					DOCKET / LR CHARGE									50.00
					Insurance Premium Paid									1181.00
					PACKING CHARGES- Foam									2500.00

Total Bill Amount =	8,003.00
FOV on declared invoice value 0.02% =	112.15
Fuel Surcharge =	811.52
SUB TOTAL =	8,926.67
IGST @ of 5.00 % =	446.33
Rounding Off =	0.00
Grand Total =	9,373.00

INR Nine Thousand Three Hundred Seventy Three 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
5/8/24



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

1021929

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. SANTOSH	ORIGIN GOA	DESTINATION KOLKATA	PIECES 10	DATE 28/06/2024	WEIGHT 178.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	93.60	VOL. WEIGHT 177.170
Sender's Name MS. NIDHI	Receipt's Name SANTANU DA			DIMENSION in CM L * W * H		
Company SAMEER HOTEL SUPPLIES	Company TFS KOLKATA			37*32*32*2=18.944;		
Address OFFICE FIRST FLOOR, MAPUSA CENTER	Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM			37*32*32*1=9.472;		
MOROD MAPUSA	DUM DUM KOLKATA			40*36*33*1=11.880;		
GOA	KOLKATA			40*38*38*2=28.880;		
Tel No. :	Tel No. :			69*46*33*4=104.742		
City : GOA	Country : INDIA	City : KOLKATA	Country : INDIA			
Description of Goods BOWL	Shipment Value 56073	<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 8,115.15		
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp		Fuel 811.52	
Date 28/06/2024	Date 28/06/2024			GST 446.33		
				TOTAL 9,372.99		
				ACCOUNT COPY		

Domestic International Air Freight Rail / Road

Tax Invoice

Sameer Hotel Supplies

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER
 MOROD MAPUSA GOA-403507(MOB-9823007679)
 SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,
 NEAR SARASWAT BANK, MOROD MAPUSA.
 MSME : UDYAM-GA-01-0008478
 GSTIN/UIN: 30AACPE5711G1ZI
 State Name : Goa, Code : 30
 CIN: NIL
 E-Mail : shs@sameersales.net

Consignee (Ship to)

TRAVEL FOOD SERVICES KOLKATA PVT LTD

NETAJI SUBHASH CHANDRA BOSE ,DOMESTIC AIRPORT KOLKATA- 52
 CONTACT PERSON: PRIYO RANJAN THOI
 CONTACT NOS: 8335858744
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name : West Bengal, Code : 19
 Buyer (Bill to)

TRAVEL FOOD SERVICES KOLKATA PVT LTD

NETAJI SUBHASH CHANDRA BOSE ,DOMESTIC AIRPORT KOLKATA-
 CONTACT PERSON: PRIYO RANJAN THOI
 CONTACT NOS: 8335858744
 GSTIN/UIN : 19AAECT8193L1ZJ
 State Name - : West Bengal, Code : 19

Invoice No. 29221	Dated 20-Jun-24
Delivery Note	Mode/Terms of Payment Credit
Reference No. & Date.	Other References
Buyer's Order No. TFSKPL/PO/24-25/000004	Dated 18-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	RECTANGLE BOWL-10X6.5X3.6CM-MN-ARN-A	69111011	12 %	AMNARN000101024	332.00 nos	73.200	nos		24,302.400
2	SLANTED BOWL 3040 WHITE	39241090	18 %	SLA04	36.00 nos	679.250	nos		24,453.000
									48,755.400
Output IGST									7,317.828
Less: Round Off									(-0.228)

Total **368.00 nos** ₹ **56,073.000**

Amount Chargeable (in words)

INR Fifty Six Thousand Seventy Three Only

E. & O.E

HSN/SAC	Taxable		IGST		Total
	Value	Rate	Amount	Tax Amount	
69111011	24,302.400	12%	2,916.288	2,916.288	
39241090	24,453.000	18%	4,401.540	4,401.540	
Total	48,755.400		7,317.828	7,317.828	

Tax Amount (in words) : **INR Seven Thousand Three Hundred Seventeen and Eighty Two paise Only**

Company's PAN : **AACPE5711G**

for Sameer Hotel Supplies

Declaration

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

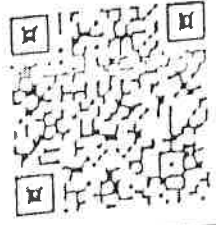
Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No: 29221
 Date: 28-Jun-24
 IRN: 121886619172
 GSTIN: 30AACPE5711G1Z1
 Ack Date: 28-Jun-24



1. e-Way Bill Details
 e-Way Bill No: 121886619172
 Generated By: 30AACPE5711G1Z1
 Status: Outward
 Mode: 1 - Road
 Approx Distance: 2240 KM
 Transaction Type: Bill To - Ship To
 Generated Date: 28-Jun-24 3:25 PM
 Valid Upto: 10-Jul-24 11:59 PM

2. Address Details
From
 Sameer Hotel Supplies
 GSTIN: 30AACPE5711G1Z1
 God
To
 TRAVEL FOOD SERVICES KOLKATA PVT LTD
 GSTIN: 19AAECT8193L1ZJ
 West Bengal
Ship To
 NETAJI SUBHASH CHANDRA BOSE DOMESTIC AIRPORT
 KOLKATA
 OFFICE: TRADE CENTER, MERCID MARKET, SHOVROOM
 700016

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
6911031	WHITE BOWLS 10X6 CM COMPLAINA & RECTANGLE	332 KGS	24,302.400	12
6911031	WHITE BOWLS 10X6 CM COMPLAINA & RECTANGLE	36 KGS	24,453.000	18

Total Invoice Amt: 48,755.400
 Other Amt: 7,317.820
 Total Inv Amt: 56,073.000
 (-) 0.22%

4. Transportation Details
 Transporter ID: 27AAK1136R112A
 Name: PCS EXPRESS CARGO
 Doc No: _____
 Date: _____

5. Vehicle Details
 Vehicle No: GA60T2021
 From: SAMEER HOTEL SUPPLIES
 CEWB No.: _____

Re: 1021929_Goa to Mumbai

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Jul 12, 2024 at 12:08 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>, Sameer Hotel Supplies <shs@sameersales.net>, Nidhi Aeer <nidhi@sameersales.net>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>

Dear Sir
Shipment delivered
PFA : POD

AWB No.	1021929		
Booking Date	28/06/2024		
Consignee Name	TFS KOLKATA		
Origin	GOA		
Destination	KOLKATA		
Status	Delivered		
Delivery Date and Time	11/07/2024		
Receiver Name	Sign & co stamp_Ajay		
Forwarding AWB No.			
Shipment Progress for AWB No. 1021929			
Date	Time	Location	Status
28/06/2024	1343	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



100% Cash on Delivery

: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Jul 5, 2024 at 12:21 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

