



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/1645/24-25
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 : 06/07/2024
Period To : 06/07/2024
Customer Code : T-0006
Other Docket Ref. No. : PO/23-24/000106

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021595	06.07.2024	KOLKATA	TFS KOLKATA	MUMBAI- GROSS KITCHEN	MR. SANDEEP	SFC	65*40*32*1	24190	1	19.00	25.20	26.000	494.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	544.00
FOV on declared invoice value 0.02% =	48.38
Fuel Surcharge =	59.24
SUB TOTAL =	651.62
IGST @ of 5.00 % =	32.58
	-0.20
Grand Total =	684.00

INR Six Hundred Eighty Four 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 :

ks
18/07/24

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

1021595

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. SANDEEP	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 1	DATE 06/07/2024	WEIGHT 26.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 25.20
Sender's Name:			Receipt's Name SANTANU DA			VOL. WEIGHT 25.200
Company GROSS KITCHEN			Company TFS KOLKATA			DIMENSION in CM L * W * H 65*40*32*1=20.800
Address G/78, KOHINOOR MALL, KOHINOOR CITY, KIROL ROAD KURLA WEST MUMBAI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAN DUM DUM KOLKATA KOLKATA			
Tel No. :			Tel No. :			
City : MUMBAI Country : INDIA			City : KOLKATA Country : INDIA			
Description of Goods STEAMER	Shipment Value 24190	<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 592.38
SHIPPER'S SIGNATURE	NAME :	NAME :				Fuel 59.24
Date 06/07/2024	Date 06/07/2024	Affix Co. Stamp				GST 32.58
					TOTAL 684.20	
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



Re: Need Pickup Kolkata - Gross kitchen

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Jul 23, 2024

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: "merajahmad@grosskitchenequipments.com" <merajahmad@grosskitchenequipments.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Priyoranjan Tho <priyoranjan.lhoi@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear Sir
Shipment delivered
PFA : POD & Invoice

AWB No.	1021595
Booking Date	06/07/2024
Consignee Name	TFS KOLKATA
Origin	MUMBAI
Destination	KOLKATA
Status	Delivered
Delivery Date and Time	18/07/2024
Receiver Name	Sign & co stamp_Ajay
Forwarding AWB No.	

Shipment Progress for AWB No. 1021595			
Date	Time	Location	Status
06/07/2024	1654	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhalder



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Jul 8, 2024 at 11:52 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Gross Kitchen kurla
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1021595 Dt.06.07.2024
Declared Invoice Value	Rs.24,190/-
Vendor Invoice Number	-
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSKPL/PO/23-24/000106

PCS EXPRESS		1021595	
ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION
TFS	Sandeep	Kol	Kolkata
DATE	PIECES	DATE	WEIGHT
6-7-24	1	6-7-24	
Sender's Name		Receiver's Name	
Company - Yash Kitchen		Company - TFS	
Address - Kurla		Address - Netaji Airport	
City - Kurla		City - Kolkata	
Tel No.		Tel No.	
City - Bore		City - Kolkata	
Country		Country	
Value		Declared Invoice Value	
24190		Rs.24,190/-	
INSURANCE		SHIPMENT TYPE	
Domestic		Domestic	
International		International	
Air Freight		Air Freight	
Rail / Road		Rail / Road	
SHIPPER COPY		SHIPPER COPY	

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Jul 5, 2024 at 4:35 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, Jul 5, 2024 at 4:20 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Meraj Ji,

Kindly handover the material to PCS team.

Dear PCS team,

Kindly pickup the material from Gross kitchen.

TFSKPL/PO/23-24/000106	Stainless Steel semi-automatic Idli Steamer for commercial (6 nos of tray) - Electrical	Gross Kitchen Equipments	APR InReview	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED	Domestic Airport	KOL BIRYANI BHA1 1	Domestic
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Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

2 attachments



1021595 Invoice.jpeg
76K



1021595 POD.jpeg
116K