



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/1653/24-25
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 : 13/07/2024
Period To : 13/07/2024
Customer Code : T-0006
Other Docket Ref. No. : PO/24-25/000053

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020652	13.07.2024	KOLKATA	TFS KOLKATA	GOA-SA MEER HOTEL	MR. SANTOSH	SFC	90*53*45*3; 67*40*30*3; 35*41*35*13 ;53*35*33*1 0;63*49*33* 3;57*35*55* 1	355987	33	24.00	776.82	777.000	18,648.00
													50.00	
													1200.00	
													8250.00	

Total Bill Amount =	28,148.00
FOV on declared invoice value 0.02% =	711.97
Fuel Surcharge =	2,886.00
SUB TOTAL =	31,745.97
IGST @ of 5.00 % =	1,587.30
	-0.27
Grand Total =	33,333.00

INR Thirty Three Thousand Three Hundred Thirty 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 and date 5/8/24

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

1020652

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. SANTOSH	ORIGIN GOA	DESTINATION KOLKATA	PIECES 33	DATE 13/07/2024	WEIGHT 777.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	656.00	VOL. WEIGHT 776.820
Sender's Name MS. NIDHI			Receipt's Name SANTANU DA			DIMENSION in CM L * W * H 90*53*45*3=160.988; 67*40*30*3=60.300; 35*41*35*13=163.231; 53*35*33*10=153.038; 63*49*33*3=76.403; 57*35*55*1=27.431
Company SAMEER HOTEL			Company TFS KOLKATA			
Address OFFICE FIRST FLOOR, MAPUSA CENTER MOROD MAPUSA			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA			
GOA			KOLKATA			
Tel No. : City : GOA			Tel No. : City : KOLKATA			
Country : INDIA			Country : INDIA			
Description of Goods TEA CUP	Shipment Value 355987	<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 28,859.97
SHIPPER'S SIGNATURE	Date 13/07/2024	NAME : Date 13/07/2024	NAME : Affix Co. Stamp			Fuel 2,886.00
					GST 1,587.30	
					TOTAL 33,333.27	
						ACCOUNT COPY

Domestic

International

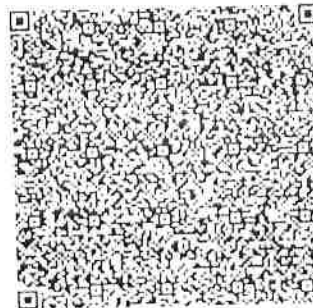
Air Freight

Rail / Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f4473f16000ccef7a8d73cc264f3f2c04da489ddfe5fa113e-cda466f94f74b14
 Ack No. : 112421061976004
 Ack Date : 13-Jul-24

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	Invoice No.	e-Way Bill No.	Dated
	29596	161896457113	12-Jul-24
Consignee (Ship to) TRAVEL FOOD SERVICES KOLKATA PVT LTD TRAVEL FOOD SERVICES KOLKATA PVT LTD (83, GATE NO. 3 C, N.S. C. B. INTERNATIONAL AIRPORT VIP ROAD KAZI NAZRUL ISLAM SARANI, DUM-DUM KOLKATA, WEST BENGAL, 700052 CONTACT PERSON: PRIYO RANJAN THOI CONTACT NOS: 8335858744 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Credit	
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	Buyer's Order No.	Dated	
	Dispatch Doc No.	21-Jun-24	
Dispatched through PCS EXPRESS CARGO	Bill of Lading/LR-RR No.	Destination	
	Terms of Delivery	KOLKATA	
		Motor Vehicle No.	
		MH48CB1178	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TEA CUP STACKABLE -PRIME-23CL-ARN-A	69111011	12 %	APRARN000043023	240.00 nos	75.600	nos		18,144.000
2	PLATE-SQUARE -PANORAMA-21.5X21.5 CM-ARN-A	69111011	12 %	ARSARN000011022	412.00 nos	336.600	nos		1,38,679.200
3	PLATE-SQUARE -PANORAMA-21.5X21.5 CM-ARN-A	69111011	12 %	ARSARN000011022	260.00 nos	336.600	nos		87,516.000
4	SOUP BOWL STANDARD	69111011	12 %	AJLARN000023028	120.00 nos	70.800	nos		8,496.000
5	TONG PASTRY TONG 24CM	82159900	18 %	TNG74	12.00 nos	120.250	nos		1,443.000
6	G . KIVVI SS HNDL SILICON TONG 13"	392410	18 %	GOK15	12.00 nos	165.750	nos		1,989.000
7	PC 250ML ROUND (V250RF)	392410	18 %	V250RF	1,793.00 nos	32.500	nos		58,272.500
									3,14,539.700
	Output IGST								41,447.034

continued to page number 2

This is a Computer Generated Invoice

TRANSPORTER - PCS EXPRESS
 VEHICLE NO - MH 48 CB 1178
 DRIVER NAME - ADESH RAWOOL
 DRIVER NUMBER - 9579012512
 LR NUMBER - 1020652
 STY - 33 BOXER

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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

Invoice No. 29596	e-Way Bill No. 161896457113	Dated 12-Jul-24
Delivery Note	Mode/Terms of Payment Credit	
Reference No. & Date.	Other References	
Buyer's Order No. TFSKPL/PO/24-25/000053	Dated 21-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through PCS EXPRESS CARGO	Destination KOLKATA	
Bill of Lading/LR-RR No.	Motor Vehicle No. MH48CB1178	
Terms of Delivery		

Consignee (Ship to)
TRAVEL FOOD SERVICES KOLKATA PVT LTD
 TRAVEL FOOD SERVICES KOLKATA PVT LTD (83, GATE NO. 3 C, N.S.
 C. B. INTERNATIONAL AIRPORT VIP ROAD KAZI NAZRUL ISLAM
 SARANI, DUM-DUM KOLKATA, WEST BENGAL, 700052
 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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Round Off								0.266
Total					2,849.00 nos				₹ 3,55,987.000

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Five Thousand Nine Hundred Eighty Seven Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
69111011	2,52,835.200	12%	30,340.224	30,340.224
82159900	1,443.000	18%	259.740	259.740
392410	60,261.500	18%	10,847.070	10,847.070
Total			41,447.034	41,447.034

Tax Amount (in words) : **INR Forty One Thousand Four Hundred Forty Seven and Three paise Only**

Company's PAN : AACPE5711G

Declaration

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

for Sameer Hotel Supplies

Authorised Signatory



This is a Computer Generated Invoice

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

 **1020652 Invoice.pdf**
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