



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/1654/24-25
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 : 15/07/2024
Period To : 15/07/2024
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	1021378	15.07.2024	KOLKATA	TFS KOLKATA	MUMBAI- TFS WORLI	MS. ROSILA	SFC	42*32*18*1	10000	1	19.00	8.10	10.000	190.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	240.00
FOV on declared invoice value 0.02% =	20.00
Fuel Surcharge =	26.00
SUB TOTAL =	286.00
IGST @ of 5.00 % =	14.30
	-0.30
Grand Total =	300.00

INR Three Hundred 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 :

Kr
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

1021378

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
T-0006	MS. ROSILA	MUMBAI	KOLKATA	1	15/07/2024

WEIGHT
10.00

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE ACCOUNT ACT. WT. 8.10

VOL. WEIGHT
8.100

Sender's Name

Receipt's Name
SANTANU DA

Company
TFS WORLI

Company
TFS KOLKATA

Address

Address
83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM

SHIV SAGAR ESTATE, WORLI
MUMBAI

DUM DUM KOLKATA
KOLKATA

Tel No. :

Tel No. :

City : MUMBAI

Country : INDIA

City : KOLKATA

Country : INDIA

Description of Goods
T-SHIRT

Shipment Value
10000

DOMESTIC

DOX

N-DOX

AIR

INTERNATIONAL

COMMERCIAL
SHIPMENT

SURFACE

DIMENSION in CM
L * W * H
42*32*18*1=6.048

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight	260.00
Fuel	26.00
GST	14.30
TOTAL	300.30

SHIPPER'S
SIGNATURE

Date 15/07/2024

NAME :

Date 15/07/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

GSTIN - 27AADCB2762L1ZI

TO WHOM SO EVER IT MAY CONCERN

Date: 15 July'24

Consignee address: NSCBI Airport, Dum Dum, Arrival Gate No.
1B CCD Outlet Back Side, Kolkata – 700052, West Bengal

Contact Person : Arun Patra

Contact Number: 6292126644

REASON FOR DESPATCH: 20 t-shirts

This is not for sale and the value of the items are INR 10,000

HEREBY DECLARE THAT THE ABOVE INFORMATION IS TRUE
AND CORRECT TO THE BEST OF MY KNOWLEDGE.

From,
Travel Food Services Pvt Ltd
Sayali Chaudhari

1021378
1



Pcs Courier <pcs.courier@gmail.com>

1021378_MUMBAI TO KOLKATA

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jul 17, 2024 at 4:28 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Pcs Customer Care <customercare@pcsexp.in>, Arun Patra <arun.patra@travelfoodservices.com>, Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>, Shailendra Singh <shailendra.singh@travelfoodservices.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Purchase <KOLKATA.PURCHASE@travelfoodservices.com>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Swapnil Naik <swapnil.naik@travelfoodservices.com>

Dear Sir,

Shipment Picked up from	TFS WORLI
Being sent to / For	TFS KOLKATA
Docket / LR Number & Date	1021378 Dt.15.07.2024
Declared Invoice Value	INR 10,000/-
Vendor Invoice Number	-
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

PCS EXPRESS		KYC MANDATORY		DOCKET / L.R.	
V/A: Akshay Nagar, 1 st Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053 91 22 62360112 customer@pcsexp.in www.pcsexp.in		1021378		Docket No. 1021378	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Rosita	BOM	CCU	1pc	15/07/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TODAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> COMSIGNEE A/C	ACT WT	YOL WT
Sender's Name		Receipt's Name		DIMENSIONS IN CM L X W X H	
Company: TFS		Company: nscbi		1 x 1 x 1	
Address: worli		Address: dum dum			
		Pin Code: Kolkata			
Tel No.		Tel No.			
City: BOM Country:		City: CCU Country:			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> AIR	
4-Shirts	10,000/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition	
DATE		NAME: Nitesh Kumar		FRIGHT	
		DATE: 15/07/24		FUEL	
				GST	
				TOTAL	
				10000/-	
				Affix Co. Stamp	
Domestic		International		SHIPPER COPY	
Air Freight		Rail / Road			

Regards,

SEEMA RAWAT



Every Time, On Time.

You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

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



1021378-INV.jpeg
77K