



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/1890/24-25
Invoice Date :	22/08/2024
GSTIN : 27AARPH3638J17A	

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 : 01/08/2024
Period To : 01/08/2024
Customer Code : T-0006
Other Docket Ref. No. : PO/24-25/000695

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022048	01.08.2024	KOLKATA	TFS KOLKATA	MUMBAI- NIKI ARTS	MR. PRIYORANJA N	SFC	47*32*20*1	14750	1	19.00	18.60	19.000	361.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount =	411.00
FOV on declared invoice value 0.02% =	29.50
Fuel Surcharge =	44.05
SUB TOTAL =	484.55
IGST @ of 5.00 % =	24.23
Rounding Off =	0.22
Grand Total =	509.00

INR Five Hundred Nine 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 :

kn
4/9/24



KYC MANDATORY

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

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcseexp.in www.pcseexp.in
SUBJECT TO MUMBAI JURISDICTION

1022048

ACCOUNT NUMBER
T-0006

SHIPPER REFERENCE
MR. PRIYORANJAN

ORIGIN
MUMBAI

DESTINATION
KOLKATA

PIECES
1

DATE
01/08/2024

WEIGHT
19.00

CASH

TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
18.60

VOL. WEIGHT
18.600

DIMENSION in CM
L * W * H
47*32*20*1=7.520

Sender's Name

Company
NIKI ARTS
Address

MUMBAI

Tel No. :
City : MUMBAI

Receipt's Name
SANTANU DA

Company
TFS KOLKATA

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

Tel No. :
City : KOLKATA

Country : INDIA

Shipment Value
14750

DOMESTIC

INTERNATIONAL

DOX

Country : INDIA

N-DOX

AIR

SURFACE

COMMERCIAL
SHIPMENT

Description of Goods
GIFT VOUCHER

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 440.50
Fuel 44.05
GST 24.23
TOTAL 508.78

SHIPPER'S
SIGNATURE

Date 01/08/2024

NAME :

Date 01/08/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

NIKI ARTS

H.N.5348 Buwapada, Ganesh Chowk,
Kalyan-Badlapur Road, Ambarnath West
Mob No - +919028911211/9272211241
GSTIN/UIN: 27AGLPG6516G1ZD
State Name : Maharashtra, Code : 27
Contact : 9272211241,9028911211
E-Mail : nikiartsss@gmail.com

Invoice No. 2024-25/147	Dated 1-Aug-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PO/24-25/000695	Dated 23-Jul-2024
Despatch Document No. 2024-25/147	Delivery Note Date
Despatched through BY COURIER	Destination Kolkata
Terms of Delivery	

Consignee

TRAVEL FOOD SERVICES KOLKATA PVT LTD.
Netaji Subhash Chandra Bose, Domestic Airport,
Kolkata, West Bengal - 700052
GSTIN/UIN : 19AAECT8193L1ZJ
State Name : West Bengal, Code : 19

Buyer (if other than consignee)

TRAVEL FOOD SERVICES KOLKATA PVT LTD.
Netaji Subhash Chandra Bose, Domestic Airport,
Kolkata, West Bengal - 700052
GSTIN/UIN : 19AAECT8193L1ZJ
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GIFT VOUCHER 300gsm Art Card with Matt Lamination (on Front) F&B Ptg. & Barcode Numbering Size - 9.25" x 3.72" DOMESTIC	48201020	2,500.00 Nos.	5.00	Nos.	12,500.00
	Output IGST 18%			18 %		2,250.00
	Total		2,500.00 Nos.			₹ 14,750.00

1022048
1

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
48201020	12,500.00	18%	2,250.00	2,250.00
Total	12,500.00		2,250.00	2,250.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Fifty Only**

Company's PAN : **AGLPG6516G**

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

Bank Name : **AMBERNATH JAI-HIND CO-OP BANK LTD**
A/c No. : **1005014001162**
Branch & IFS Code : **WIMCO BRANCH & AJHC0001005**

for NIKI ARTS

Authorised Signatory



Re: FW: FW: Order confirmation for Lounge Gift Cards - TFS Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Aug 8, 2024 at 5:56 PM

To: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Pravin Gupta <nikiartsss@gmail.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Santanu Roy <santanu.roy@travelfoodservices.com>

Dear sir,

AWB No.	1022048		
Booking Date	01/08/2024		
Consignee Name	TFS KOLKATA		
Origin	MUMBAI		
Destination	KOLKATA		
Status	Delivered		
Delivery Date and Time	07/08/2024		
Receiver Name	SIGN_CO. STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1022048			
Date	Time	Location	Status
01/08/2024	1230	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Every time. On time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Aug 2, 2024 at 11:58 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Niki Arts Mumbai
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1022048 Dt.01.08.2024
Declared Invoice Value	Rs.14,750/-
Vendor Invoice Number	2024-25/147

Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	PO/24-25/000695

NIKI ARTS
Ganesh Chowk, Ambabarnath

Delivery

PCS EXPRESS Every Day. On Time		KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk	
VSI Aisa (M) Bagat, 1st Floor, Near to station in Vof Police Pump, Anand Nagar, Mumbai - 400051, T: 22 42343172 Customer Care: 022-42343172 www.pcsindia.com		1022748			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Purolan	Bom	CCU	1 (1)	1-8-24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> COMMERCIAL	ACT. WT.	
Sender's Name		Receipt's Name		WEIGHT	
Company NIKI ARTS		Company TFS		VOL. WT	
Address Ganesh Chowk		Address Netaji Subhash		SHIPPING IN CHARGE	
Kalyan (Bamburda) Road		Chandrabose Road		LXWTH	
Ambabarnath		HYPORD KOLKATA			
Tel No.		Pin Code 700052			
City Bom Country		City CCU Country			
DISPATCHED BY (CCDU)	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> ODX	<input checked="" type="checkbox"/> M-ODX	<input type="checkbox"/> AIR
GIFT VOUCHER	14.750	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
PCS EXPRESS		Received in good order & condition		Freight	
NAME DEEPAK		NAME :		Fuel	
DATE 1-8-24		DATE :		GST	
Domestic		International		TOTAL	
Air Freight		Rail / Road		SHIPPER COPY	

Regards,

Pradnya



Every Day. On Time

pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Jul 31, 2024 at 11:14 AM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Pradnya



Every Day. On Time

pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Jul 31, 2024 at 11:02 AM Priyoranjan Thoi <priyoranjan.thoi@k-corp.in> wrote:

Zafar Ji pls arrange urgent pickup

Regs,

Priyo Ranjan Thoi

Travel Food Services



From: Pravin Gupta <nikiartsss@gmail.com>
Sent: 31 July 2024 10:57 AM
To: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>
Cc: Kolkata Purchase <kolkata.purchase@k-corp.in>
Subject: Re: FW: Order confirmation for Lounge Gift Cards - TFS Kolkata

Pls Collect the Material Tommorrow

On Tue, Jul 23, 2024 at 5:11 PM Priyoranjan Thoi <priyoranjan.thoi@k-corp.in> wrote:

Dear Pravin,

Pls process the PO & update the delivery timeline.

Regs,

Priyo Ranjan Thoi

Travel Food Services



From: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>
Sent: 22 July 2024 08:31 AM
To: Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>
Cc: Risav Bhattacharyya <risav.bhattacharyya@travelfoodservices.com>; KolTravel Club Lounge INT <tfs lounge.kolkata@travelfoodservices.com>; Bhabesh Mondal <bhabesh.mondal@travelfoodservices.com>; Kunal Das <kunal.das@travelfoodservices.com>; Om Prakash Khan <omprakash.khan@travelfoodservices.com>; Avijit Das <avijit.das@travelfoodservices.com>; Jayanta Deb <jayanta.deb@travelfoodservices.com>; Sandeep Gupta <sandeep.gupta@travelfoodservices.com>

travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>

Subject: Codes_Gift Cards

Dear Thoi ,

Please find attached these codes for TCL D . Kindly help them to be printed and also share timeline of delivery .

Regards

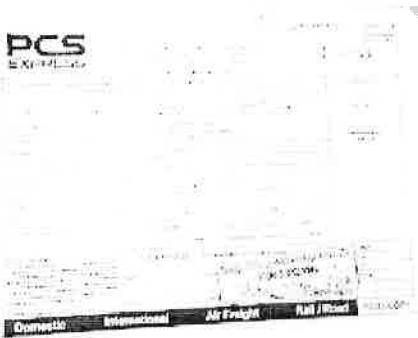
Jyotilekha

Thanks & Regards

Niki Arts

Pravin Gupta

9028911211 / 9270491241



1022048 -POD.jpeg
148K