



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/2389/24-25
Invoice Date :	15/10/2024
GSTIN : 27AARPH3638JIZA	

TAX INVOICE

To,
TRAVEL FOOD SERVICES PRIVATE LIMITED.

N.S.C.B. International Airport VIP Road,
Kazi Nasrul Islam Sarani, Dum Dum
Kolkata
West Bengal-700052
GSTIN. :

Page No. : Page 1 of 1
Period From : 20/09/2024
Period To : 20/09/2024
Customer Code : T-0028
Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021744	20.09.2024	DELHI	ARJAN GLOBAL	KOLKATA -TFS KOLKATA	MR. SANTOSH	SFC	62*76*32*2	55000	2	20.00	75.39	76.000	1,520.00
						DOCKET / LR CHARGE								50.00

Total Bill Amount =	1,570.00
FOV on declared invoice value 0.02% =	110.00
Fuel Surcharge =	252.00
SUB TOTAL =	1,932.00
IGST @ of 5.00 % =	96.60
Rounding Off =	0.40
Grand Total =	2,029.00

INR Two Thousand Twenty 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 :

OK
12/11/24

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

1021744

ACCOUNT NUMBER T-0028	SHIPPER REFERENCE MR. SANTOSH	ORIGIN KOLKATA	DESTINATION DELHI	PIECES 2	DATE 20/09/2024	WEIGHT 76.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 48.00		VOL. WEIGHT 75.390		
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 62*76*32*2=75.392
Company TFS KOLKATA			Company ARJAN GLOBAL			
Address KOLKATA			Address			
KOLKATA						
Tel No. :			Tel No. :			
City : KOLKATA		Country : INDIA		City :		Country : INDIA
Description of Goods AIR THIGHT LID	Shipment Value 55000	<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 1,680.00		
SHIPPER'S SIGNATURE	NAME :	NAME :		Fuel 252.00		
Date 20/09/2024	Date 20/09/2024	Affix Co. Stamp		GST 96.60		
					TOTAL 2,028.60	
						ACCOUNT COPY

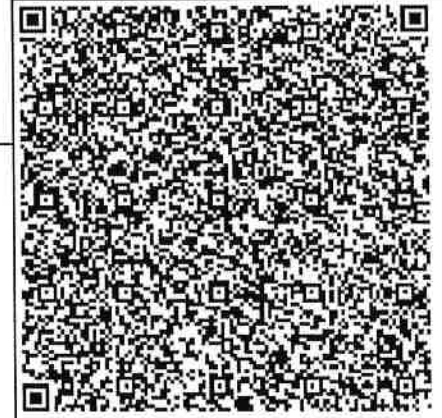
Domestic	International	Air Freight	Rail / Road
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TAX INVOICE

Arjan Global Pvt Ltd

AG 100 Sanjay Gandhi Transport Nagar Delhi - 110042
GSTIN : 07AAMCA5158J1ZC



Invoice No. : 240301230398
Invoice Date : 24-Jul-2024
Transport Name : PCS EXPRESS CARGO
Vechicle No :
LR. No. :
Payment Terms : 30Days
Destination : KOLKATA
Sales Person : Jagannath Naidu
IRN No : 51a957fd397505d1d6e7fcfc90203be20b8770f828bb0033fc6a05ffe0cc6a9a

Party Order No
Party Order Date : 12-Jul-2024
Sales Order No : 00232
Sales Order Date : 12-Jul-2024
Ack. No : 172415454309834
Ack. Date : 24-Jul-2024
E-Way Bill NO : 771445619512
E-Way Bill Date : 24/07/2024 05:05:00 PM

(Consignee Details) Bill To		(Consignee Details) Ship To	
Party Code :		Shipping Name:	Travel Food Service
Consignee Name : Travel Food Service		Shipping Address :	83, Gate No-3, C.N.S.C.B INTERNATIONAL Airport VIP Road, Kazi Nazrul Islam Sarani, DUM DUM,Kolkata, West Bengal - 700052
Consignee Address : 83, Gate No-3, C.N.S.C.B INTERNATIONAL Airport VIP Road, Kazi Nazrul Islam Sarani, DUM DUM,Kolkata, West Bengal - 700052,Kolkata,West Bengal,India,700052		Shipping State:	Maharashtra 27
State Name : West Bengal	State Code : 27	GSTIN No :	19AAECT8193L1ZJ 700052
GSTIN No : 19AAECT8193L1ZJ	PIN Code : 700052	Contact Person:	Santosh Sawant 9619979958

Item Details									
Sr No	Item Code	Item Description	HSN Code	Qty	Rate	Dis.	Taxable Value	GST %	GST Amount
1	CGNL-AT-2611	Cheffo-Air Tight GN Lid 1/1 (with Silicon Rubber)	73239390	50.00 PCS	1,511.000	35.00	49,107.50	12.000	55,000.40
Remark :				50.00 PCS			49,107.50		55,000.40

Total Amount In Words : Rupees Fifty Five Thousand Only						Sub Total	49,107.50
						Discount	0.00
HSN Code	Taxable Value	CGST Amount	SGST Amount	IGST Amount	HSN Wise Total Amount	Taxable Value	49,107.50
73239390	49,107.50	0.00	0.00	5,892.90	55,000.40	OUTPUT-IGST	5,892.90
						Round Off	-0.40
						Total Amount	55,000.00

Company GSTIN No : 07AAMCA5158J1ZC
Beneficiary : ARJAN Global PVT. LTD.
Bank Name : ICICI Bank Ltd, D16 Near PVR Cinema, Prashant Vihar, Delhi- 110085
Account No : 082705500335 , IFSC Code : ICIC0000827

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

SUBJECT TO DELHI JURISDICTION
This is a Computer Genrated Invoice

For ARJAN GLOBAL PVT. LTD.
Authorized Signatory



Pcs Courier <pcs.courier@gmail.com>

Re: 1021744_Kolkata to Delhi_ RTO

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Sep 27, 2024 at 7:34 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>, logistic@arjanglobal.com
 Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, PCS Express Delhi <pcscargo.delhi@gmail.com>, Jagannath Naidu <bdmw2@arjanglobal.com>

Dear Sir
 Shipment delivered
 PFA : POD

AWB No.	1021744		
Booking Date	20/09/2024		
Consignee Name	ARJAN GLOBAL		
Origin	KOLKATA		
Destination	DELHI		
Status	Delivered		
Delivery Date and Time	25/09/2024		
Receiver Name	Sign_9891438426		
Forwarding AWB No.			
Shipment Progress for AWB No. 1021744			
Date	Time	Location	Status
20/09/2024	1349	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Sep 27, 2024 at 7:31 PM Pcs Courier <pcs.courier@gmail.com> wrote:
 Please ignore this previous mail.

Regards,

wasim bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Sep 27, 2024 at 6:21 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir
Shipment delivered
PFA : POD

AWB No.	1021744
Booking Date	20/09/2024
Consignee Name	ARJAN GLOBAL
Origin	KOLKATA
Destination	DELHI
Status	Delivered
Delivery Date and Time	25/09/2024
Receiver Name	Sign & co stamp_
Forwarding AWB No.	

Shipment Progress for AWB No. 1021744

Date	Time	Location	Status
20/09/2024	1349	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Sep 27, 2024 at 1:30 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	TFS Kolkata
Being sent to / For	Arjan Global Delhi
Docket / LR Number & Date	1021744 Dt.20.09.2024
Declared Invoice Value	Rs.55,000/-
Vendor Invoice Number	240301230398

