



## 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 : 27AARPH3638J1ZA	

### 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. : 19AADCB2762L1ZF

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 LR	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
													50.00	

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

### 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 :

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**

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

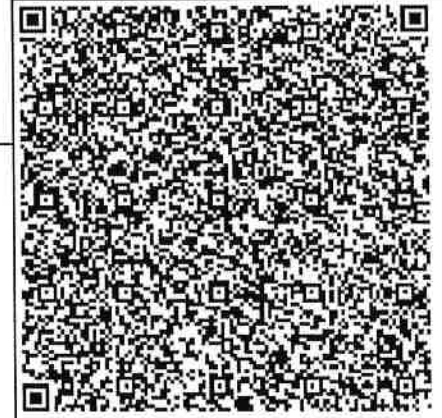
<b>Domestic</b>	<b>International</b>	<b>Air Freight</b>	<b>Rail / Road</b>
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# TAX INVOICE

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	GSTIN No :	19AAECT8193L1ZJ 700052
		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
						<b>Total Amount</b>	<b>55,000.00</b>

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 &lt;pcs.courier@gmail.com&gt;

**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

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

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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

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

**Shipment Progress for AWB No. 1021744**

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

Regards,

Wasim bhaldar



Every Time, On Time.

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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	<b>1021744</b> Dt.20.09.2024
Declared Invoice Value	Rs.55,000/-
Vendor Invoice Number	240301230398

Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

<b>PCS EXPRESS</b> Every Time, On Time		980, Adarsh Nagar, Link Road, Near To Lotus Field, Farid Pur, Andheri West, Mumbai-400 053, + 91 22 62360112 customers@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1021744</b>	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	SANTOSH'S	KOL	DELHI	2 Box	20/09/2024		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.	
Sender's Name <b>TRAVEL FOOD SEV</b>		Receiver's Name <b>ARJAN (GILORA) PVT</b>				DIMENSIONS in cm L X B X H	
Company		Company					
Address <b>NCSBI AIRPORT</b>		Address <b>Plot 100 SARDAR GARDHI</b>					
<b>KOLKATA</b>		<b>NEW DELHI</b>					
700052		Pin Code					
Tel No.:		Tel No.:					
City <b>KOLKATA</b> Country <b>IND</b>		City <b>DELHI</b> Country <b>IND</b>					
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> WDOX	<input type="checkbox"/> AIR		
<b>CHEFFO AIRLIGHT</b>	<b>55000.-1</b>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE			
SHIPPER AGREEMENT <small>I/We Agree The PCS EXPRESS bears the amount of this article if it will come to this document and here for loss or damage upto the 100% of the original value which is being 100% upto to 100% of charges if the amount of this article does not exceed 100% and that PCS EXPRESS does not transport cash. I certify that the shipment does not contain any prohibited substance, explosive, inflammable or toxic material. I consent to a search of this shipment to see these substances and original signature. Along with other shipping documents will be retained at the end of the shipment is delivered.</small>		PCS EXPRESS NAME: <b>BLIDA</b> DATE: <b>20/09/24</b>		Received in good order & condition NAME: DATE:		Affix Co. Stamp <b>A/C</b>	
SHIPPER'S SIGNATURE		DATE		AFFIX CO. STAMP		FREIGHT FUEL ISBT TOTAL	
<input checked="" type="checkbox"/> Domestic		<input type="checkbox"/> International		<input checked="" type="checkbox"/> Air Freight		<input type="checkbox"/> Rail / Road	

Regards,

Pradnya



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



1021744 POD.jpeg  
81K