



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/2392/24-25
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 : 24/09/2024
Period To : 24/09/2024
Customer Code : T-0028
Other Docket Ref. No. : PO/24-25/001144

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023334	24.09.2024	KOLKATA	TFS KOLKATA	MUMBAI- NIKI ARTS	MR. PRIYORANJA N	SFC	47*32*20*1	14603	1	19.00	18.60	19.000	361.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	411.00
FOV on declared invoice value 0.02% =	29.21
Fuel Surcharge =	66.03
SUB TOTAL =	506.24
IGST @ of 5.00 % =	25.31
Rounding Off =	0.45
Grand Total =	532.00

INR Five Hundred Thirty Two 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

1023334

ACCOUNT NUMBER T-0028	SHIPPER REFERENCE MR. PRIYORANJAN	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 1	DATE 24/09/2024	WEIGHT 19.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.		18.60		VOL. WEIGHT 18.600
Sender's Name			Receipt's Name SANTANU DA			DIMENSION in CM L * W * H 47*32*20*1=7.520
Company NIKI ARTS			Company TFS KOLKATA			
Address			Address			
			83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA			
MUMBAI			KOLKATA			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City : KOLKATA		Country : INDIA
Description of Goods GIFT VOUCHER	Shipment Value 14603	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 440.21
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 66.03
Date 24/09/2024		Date 24/09/2024		Affix Co. Stamp		GST 25.31
						TOTAL 531.55
						ACCOUNT COPY

Domestic	International	Air Freight	Rail / Road
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Niki Arts

5348, Ganesh Chowk Buwapada, Ambarnath West 421505,
Ambarnath, MH (27) 421501, IN
+919028911211
nikiartsss@gmail.com
GSTIN: 27AGLPG6516G1ZD PAN: PAN No : AGLPG6516G
Contact Name: Pravin Gupta

TAX INVOICE

Original for recipient
NA-216

Amount Due:

₹14,603.00

Issue Date: 24 - Sep - 2024
Due Date: 24 - Oct - 2024
PO Number: PO/24-25/001144
Place of Supply: WB (19)
Challan No: By PCS Courier

Bill To

Travel Food Services Kolkatta Pvt. Ltd.

Travel Food Services Kolkatta Pvt. Ltd. +91 83358 58744
Netaji Subhash Chandra Bose, Domestic Airport, Kolkatta, West
Bengal - 700052, Kolkata, WB (19) 700052, IN
priyoranjan.thoi@k-corp.in +91 83358 58744
GSTIN: 19AAECT8193L1ZJ

Ship To

Travel Food Services Kolkatta Pvt. Ltd. +91 83358 58744
Netaji Subhash Chandra Bose, Domestic Airport, Kolkatta, West Bengal -
700052, Kolkata, WB (19) 700052, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	IGST (₹)	Amount (₹)
1	Gift Voucher Print on 300 Gsm Artcard with Matt Lamination Front & Back Print with Bar Coding	4821	2,475 Nos	5.00	12,375.00	2,227.50 18%	14,602.50

Account Holder Name: NIKI ARTS

Bank Name: AMBERNATH JAI-HIND CO-OP BANK
LTD

Account Number: 1005014001162

Branch Name: WIMCO BRANCH

IFSC Code: AJHC0001005

Total @18% 12,375.00 2,227.50 14,602.50

Total Taxable Value ₹12,375.00

Rounded Off ₹0.50

Total Value (in figure) ₹14,603

Total Value (in words) ₹ Fourteen Thousand Six Hundred Three Only

Terms & Conditions

Bank Account Holder Name : NIKI ARTS

Account No: 018963400002405

IFSC Code: YESB0000189

Bank Name: YES BANK

Branch: LAMINGTON ROAD, MUMBAI



Provider Signature

1023334
1



Pcs Courier <pcs.courier@gmail.com>

Re: Re : Pickup request Lounge Gift Cards - TFS Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Oct 4, 2024 at 3:29 PM

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

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

AWB No.	1023334		
Booking Date	24/09/2024		
Consignee Name	TFS KOLKATA		
Origin	MUMBAI		
Destination	KOLKATA		
Status	Delivered		
Delivery Date and Time	03/10/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1023334			
Date	Time	Location	Status
24/09/2024	1757	MUMBAI	SHIPMENT RECEIVED

PFA : pod

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Sep 25, 2024 at 1:57 PM 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	1023334 Dt.24.09.2024
Declared Invoice Value	Rs.14,603/-
Vendor Invoice Number	-
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	PO/24-25/001144

V.2

PCS EXPRESS
Every Time, On Time.

REG. Address: Hoquey Link Road, Near to Loksa Petrol Petrol Pump.
Andhra Pradesh, Hyderabad-500 053. + 91 97 82360112
customercare@pcsexp.in www.pcsexp.in

DOCKET / L.R. (Not negotiable) At Client's Risk
1023334

SUBJECT TO MEMORIAL JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Priyoranjan	BOM	CCU	10	24/9/24	

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE A/C

Sender's Name: Priyoranjan Thoi
Company: TFS
Address: Amherst, W
Pin Code: 710007
City: BOM Country: CCU

Receipt's Name: TFS
Company: TFS
Address: Domestic Airport
Kolkata
Pin Code: 710007
City: CCU Country: CCU

DESCRIPTION OF GOODS: BOM ROOM 181.26031

VALUE: 181.26031

DOMESTIC INTERNATIONAL DOX N-DOX AIR SURFACE COMMERCIAL SHIPMENT

SHIPPER'S AGREEMENT: I hereby agree to pay all charges if the recipient of this shipment does not accept my manufactured shipment. I am aware and understand and accept shipment, along with other shipping documents will be provided to the carrier for shipment in full.

PCS EXPRESS Received in good order & condition

NAME: DATE: NAME: DATE: Affix Do. Stamp

Domestic International Air Freight Rail/Road

Freight Fuel GST TOTAL ACCOUNTS COPY

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Sep 24, 2024 at 11:46 AM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Sep 24, 2024 at 11:05 AM Priyoranjan Thoi <priyoranjan.thoi@k-corp.in> wrote:

Zafar Ji

Pls arrange pickup by today & confirm

Regs,

Priyo Ranjan Thoi

Travel Food Services



From: Pravin Gupta <nikiartsss@gmail.com>
Sent: 24 September 2024 10:46 AM
To: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>
Subject: Re: TFS Order for Lounge Gift Cards

Pls mail the PCS courier to Pick up the delivery

On Tue, Sep 24, 2024 at 10:44 AM Priyoranjan Thoi <priyoranjan.thoi@k-corp.in> wrote:

PFA the PO

Regs,

Priyo Ranjan Thoi

Travel Food Services



From: Priyoranjan Thoi
Sent: Tuesday, September 17, 2024 10:34 AM
To: Pravin Gupta <nikiartsss@gmail.com>
Cc: Kolkata Purchase <kolkata.purchase@k-corp.in>
Subject: FW: TFS Order for Lounge Gift Cards

Dear Pravin

Would request to process the order on super priority & arrange for dispatch on urgent basis.

Regs,

Priyo Ranjan Thoi

Travel Food Services



From: Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>
Sent: 08 September 2024 07:58 PM
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>; Avijit Das <avijit.das@travelfoodservices.com>; Om Prakash Khan <omprakash.khan@travelfoodservices.com>
Subject: Codes_8th Sept

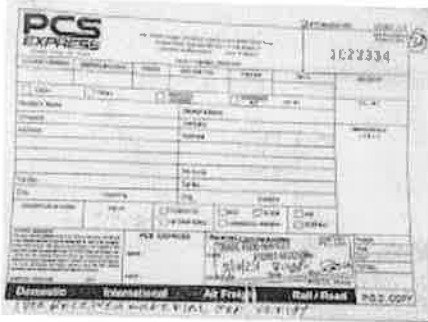
Hi ,

Please arrange 2500 codes to be printed for Domestic Lounge .

Regards

Jyotilekha

Thanks & Regards
Niki Arts
Pravin Gupta
9028911211 / 9270491241



1023334 POD.jpeg
126K