



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/2394/24-25
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 : 26/09/2024
Period To : 26/09/2024
Customer Code : T-0028
Other Docket Ref. No. : PO/24-25/000173

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024372	26.09.2024	KOLKATA	TFS KOLKATA	MUMBAI- SHUBRA	MR. SANTOSH ENTERPRI SES DOCKET / LR CHARGE	SFC	30*27*25*2	38331	2	19.00	25.80	26.000	494.00

Total Bill Amount =	544.00
FOV on declared invoice value 0.02% =	76.66
Fuel Surcharge =	93.10
SUB TOTAL =	713.76
IGST @ of 5.00 % =	35.69
	-0.45
Grand Total =	749.00

INR Seven Hundred Fourty 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 :



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1024372

ACCOUNT NUMBER T-0028	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 2	DATE 26/09/2024	WEIGHT 26.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 25.80
Sender's Name			Receipt's Name SANTANU DA			VOL. WEIGHT 25.800
Company SHUBRA ENTERPRISES			Company TFS KOLKATA			DIMENSION in CM L * W * H 30*27*25*2=10.125
Address			Address			
MASJID BUNDER MUMBAI			83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City : KOLKATA		Country : INDIA
Description of Goods CROCKERY	Shipment Value 38331	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <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 620.66
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 93.10
Date 26/09/2024		Date 26/09/2024		Affix Co. Stamp		GST 35.69
						TOTAL 749.45
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com
GSTIN: 27APPPM7165Q1ZS.

Tax Invoice

Billing Details:-

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
83, GATE NO.3C, N.S.C.B. INT. AIRPORT VIP ROAD,
KAZI NAZRUL ISLAM SARANI, DUM DUM,
KOLKATA WEST BENGAL :- 700 052.
GSTIN No : 19AAECT8193L1ZJ.
STATE :- WEST BENGAL (19)

Invoice No.00061/24-25.

Date:- 26/09/2024.

PO No.:- TFSKPL/PO/24-25/000173.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	DESI TASSE SPOON	8215	12	45	18%	97.20	540.00
2	TEA SPOON	8215	48	48	18%	414.72	2304.00
3	AP DESSERT SPOON	8215	120	72	18%	1555.20	8640.00
4	AP DESSERT FORK	8215	120	72	18%	1555.20	8640.00
5	AP DESSERT KNIFE	8215	120	103	18%	2224.80	12360.00

Total	420	5847.12	32484.00
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INVOICE AMOUNT IN WORDS

Thirty Eight Thousand Three Hundred Thirty One Only.

Sub Total	32484.00
SGST@ 06.0%	0.00
CGST@ 06.0%	0.00
IGST @ 18.0%	5847.12
CGST @ 6.0%	0.00
Round Off	-0.12
Total	38331.00
Received	0
Balance	38331.00

TERMS AND CONDITIONS

Thank you for doing Business with us

Company Bank Details

Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID0000135.

For. Shubra Enterprises

Authorized Signatory

1024772
2



Pcs Courier <pcs.courier@gmail.com>

Re: Material Pick up- Kolkata- Shubra Enterprises

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Oct 4, 2024 at 3:27 PM

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

Cc: Pcs Customer Care <customercare@pcsexp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>, Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>, Sudipto Bose <sudipto.bose@travelfoodservices.com>, Shailendra Singh <shailendra.singh@travelfoodservices.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, "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>

AWB No.	1024372		
Booking Date	26/09/2024		
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. 1024372			
Date	Time	Location	Status
26/09/2024	1449	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 Fri, Sep 27, 2024 at 12:56 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Shubra Enterprises Mumbai
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1024372 DT.26.09.2024
Declared Invoice Value	Rs.38,331/-
Vendor Invoice Number	00061/24-25
Total Number of Parcels	2 Nos

Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSKPL/PO/24-25/000173

KYC MANDATORY DOCKET / I.R.

1024372

PCS EXPRESS
Every Time, On Time.

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Pradnya	Dom	KOLKATA	(2)	26-7-24	
<input type="checkbox"/> CASH	<input type="checkbox"/> T/PAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE	ACT. WT.		VOL. WT.
Sender's Name: SHUBRA		Receipt's Name: TRAVEL FOOD				DIMENSIONS IN CM (L X W X H)
Company: ENTERPRISES		Company: NSCB INT				
Address: SEWEREE		Address: AIRPORT				
Pin Code: 700032		Pin Code: KOLKATA				
Tel No.:		Tel No.:				
City: Kolkata		Country:				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	Freight Fuel GST TOTAL
Spoon	32884.10	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
PCS EXPRESS NAME: _____ DATE: _____		Received in good order & condition NAME: _____ DATE: _____				Affix Co. Stamp
Domestic International Air Freight Rail / Road						SHIPPER COPY

Regards,
Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Sep 25, 2024 at 5:55 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,
Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Sep 25, 2024 at 4:46 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Cutlery Pickup Today Itself, Material is ready to vendor.

Kindly pick up the material below mention address.

Pickup Address : Shubra Enterprises

Best co-op housing society plot no.148,

C-21 near amrapali bus stop Mhada compound,

RSC 4 malawani malad west mumbai No.95

Contact Person : Ms. Rishi - 9653197273.

Delivery address. : Travel Food Services Kolkata Pvt. Ltd,

83, NSCBI Airport,

Dum Dum, Kolkata-700 052

Contact Person : Mr. Priyo Ranjan : 8335858744

Thank You,

Santosh Sawant

K HOSPITALITY

Mobile No.: 8879660007

Shiv Sagar Estate, A Block, 1st Floor,

Dr Annie Besant Rd, Worli, Mumbai - 400018



1024372 POD.jpeg
130K