



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/2846/24-25 |
| Invoice Date : | 12/12/2024 |
| 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 : 12/11/2024
Period To : 12/11/2024
Customer Code : T-0028
Other Docket Ref. No. : PO/24-25/001473

| SR | Docket | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|----|---------|------------|-------------|----------------|---------------------|------------------------|------|------------|---------------|-----|-------|--------|--------------------|--------|
| 1 | 1027068 | 12.11.2024 | KOLKATA | TFS KOLKATA | MUMBAI- NIKIARTS | MR. PRIYORANJA N | SFC | 32*46*23*1 | 14750 | 1 | 19.00 | 18.30 | 19.000 | 361.00 |
| | | | | | | | | | | | | | DOCKET / LR CHARGE | 50.00 |

| | |
|---------------------------------------|---------------|
| Total Bill Amount = | 411.00 |
| FOV on declared invoice value 0.02% = | 29.50 |
| Fuel Surcharge = | 66.08 |
| SUB TOTAL = | 506.58 |
| IGST @ of 5.00 % = | 25.33 |
| Rounding Off = | 0.09 |
| 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 :

Handwritten signature and date 18/12/24



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

1027068

ACCOUNT NUMBER
T-0028

SHIPPER REFERENCE
MR. PRIYORANJAN

ORIGIN
MUMBAI

DESTINATION
KOLKATA

PIECES
1

DATE
12/11/2024

WEIGHT
19.00

CASH TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
18.30

Sender's Name

Company
NIKI ARTS

Receipt's Name
SANTANU DA

Address

Company
TFS KOLKATA

VOL. WEIGHT
18.300

MUMBAI

Address

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

DIMENSION in CM
L * W * H
32*46*23*1=8.464

Tel No. :

Tel No. :

City : MUMBAI

City : KOLKATA

Description of Goods
GIFT VOUCHER

Country : INDIA

Country : INDIA

Shipment Value
14750

DOMESTIC

DOX

N-DOX

AIR

INTERNATIONAL

COMMERCIAL
SHIPMENT

SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S
SIGNATURE

Date 12/11/2024

NAME :

Date 12/11/2024

NAME :

Affix Co. Stamp

Freight 440.50
Fuel 66.08
GST 25.33
TOTAL 531.90

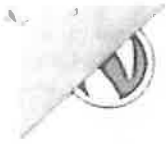
ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



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-287

Amount Due:

₹14,750.00

Issue Date: 12 - Nov - 2024
Due Date: 12 - Dec - 2024
PO Number: PO/24-25/001473
PO Date: 02 - Nov - 2024
Place of Supply: WB (19)
Challan No: By Pcs Courier

Bill To

Travel Food Services Pvt. Ltd. (Kolkata)

Priyoranjan Thol +91 83358 58744
83, Gate No. 3C, NSCBI Airport, VIP Road, Dum Dum, Kolkata, 24
PGNS (N), West Bengal, 700052., Kolkata, WB (19) 700052, IN
+91 83358 58744
GSTIN: 19AADCB2762L1ZF

Ship To

Priyoranjan Thol +91 83358 58744
83, Gate No. 3C, NSCBI Airport, VIP Road, Dum Dum, Kolkata, 24 PGNS
(N), 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 | 2,500 Nos | 5.00 | 12,500.00 | 2,250.00 18% | 14,750.00 |

Account Holder Name: NIKI ARTS

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

Account Number: 1005014001162

Branch Name: WIMICO BRANCH

IFSC Code: AJHC0001005

Total @18%

12,500.00

2,250.00

14,750.00

Total Taxable Value

₹12,500.00

Total Value (in figure)

₹14,750

Total Value (in words)

₹ Fourteen Thousand Seven Hundred Fifty Only

Terms & Conditions

Bank Account Holder Name : NIKI ARTS

Account No: 018963400002405

IFSC Code: YESB0000189

Bank Name: YES BANK

Branch: LAMINGTON ROAD, MUMBAI

11307

Provider Signature



Pcs Courier <pcs.courier@gmail.com>

Re: 1027068_Mumbai to Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Dec 14, 2024 at 6:01 PM

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

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

Dear sir
Shipment Delivered
PFA POD

| | | | |
|--|----------------|-----------------|-------------------|
| AWB No. | 1027068 | | |
| Booking Date | 12/11/2024 | | |
| Consignee Name | TFS KOLKATA | | |
| Origin | MUMBAI | | |
| Destination | KOLKATA | | |
| Status | Delivered | | |
| Delivery Date and Time | 15/11/2024 | | |
| Receiver Name | SIGN_CO. STAMP | | |
| Forwarding AWB No. | | | |
| Shipment Progress for AWB No. 1027068 | | | |
| Date | Time | Location | Status |
| 12/11/2024 | 1758 | MUMBAI | SHIPMENT RECEIVED |

Regards,

SEEMA RAWAT



Every Time, On Time.


Email: pcs.courier@gmail.com

On Wed, Nov 13, 2024 at 1:44 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 | 1027068 Dt.12.11.2024 |
| Declared Invoice Value | Rs.14,750/- |
| Vendor Invoice Number | NA-287 |
| Total Number of Parcels | 1 No |
| Billing / in account of... | TFS |

PO Number (issued to vendor) if any PO/24-25/001473

| | | | | | | |
|--|---------------------|--|-------------|---|---|--------|
|  <p>100, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Anerkar West, Mumbai-400 053, Ph: 22 62360112 customercare@pcsexp.in www.pcsexp.in</p> | | | | | <input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1027068 | |
| SUBJECT TO MEXEM JURISDICTION | | | | | | |
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
| 115-181750 | Bm | Kolkata | 12/14/24 | | | |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACT. WT. | | VOL. WT. | | | | |
| Sender's Name: 10011211 | | Receiver's Name: 10011211 | | | | |
| Company: 10011211 | | Company: 10011211 | | | | |
| Address: 10011211 | | Address: 10011211 | | | | |
| Pin Code: 10011211 | | Pin Code: 10011211 | | | | |
| Tel No.: 10011211 | | Tel No.: 10011211 | | | | |
| City: 10011211 Country: 10011211 | | City: 10011211 Country: 10011211 | | | | |
| DESCRIPTION OF GOODS: 10011211 | | <input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> H-BOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE | | Received in good order & condition Freight: _____ Fuel: _____ GST: _____ TOTAL: _____ | | |
| PCS EXPRESS NAME: 10011211 DATE: 12/14/24 | | Affix Co. Stamp | | Domestic International Air Freight Rail / Road ACCOUNTS COPY | | |

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



1027068-POD.jpeg
141K