



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/2847/24-25
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/24-25/000176

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1025922	12.11.2024	KOLKATA	TFS KOLKATA	MUMBAI- SHUBRA	MR. SANTOSH ENTERPRI SES	SFC	40*28*28*14	52182	14	19.00	131.60	132.000	2,508.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	2,558.00
FOV on declared invoice value 0.02% =	104.36
Fuel Surcharge =	399.36
SUB TOTAL =	3,061.72
IGST @ of 5.00 % =	153.09
Rounding Off =	0.19
Grand Total =	3,215.00

INR Three Thousand Two Hundred Fifteen 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]
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

1025922

ACCOUNT NUMBER
T-0028

SHIPPER REFERENCE
MR. SANTOSH

ORIGIN
MUMBAI

DESTINATION
KOLKATA

PIECES
14

DATE
12/11/2024

WEIGHT
132.00

CASH

TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
131.60

Sender's Name

Receipt's Name
SANTANU DA

Company
TFS KOLKATA

Address

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

Tel No. :

City : KOLKATA

Company

SHUBRA ENTERPRISES

Address

MASJID BUNDER

MUMBAI

Tel No. :

City : MUMBAI

Description of Goods

OCEAN SOLO SHOT
GLASS

Country : INDIA

Shipment Value
52182

DOMESTIC

INTERNATIONAL

DOX

Country : INDIA

N-DOX

AIR

SURFACE

COMMERCIAL
SHIPMENT

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

2,662.36

Fuel

399.36

GST

153.09

TOTAL

3,214.81

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 Private Limited
N.S.C.B. INTERNATIONAL AIRPORT VIP Road,
Kazi Nazrul Islam Sarani, Dum Dum, Kolkata,
West Bengal, 700052

GSTIN No. 19AADCB2762L1ZF

STATE :- Kolkata (27)

Contact Person:- Sanjay Singh(+ 91 99208 18158)

Invoice No.00088/24-25.

Date:- 08/11/2024.

P.O.No: TFSKPL/PO/24-25/000176

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST	GST Amount	Amount
1	Ocean Solo Shot Glass 60ml	7013	996	44.4	18%	7960.03	44222.40

Total	996	7960.03	44222.40
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INVOICE AMOUNT IN WORDS	Sub Total	44222.40
Fifty Two Thousand One Hundred Eighty Two Only.	IGST@18%	7960.03
	CGST@12%	0.00
	SGST@09%	0.00
	CGST@09%	0.00
	Round Off	-0.43
TERMS AND CONDITIONS	Total	52182.00
Thank you for doing Business with us	Received	
	Balance	52182.00

Company Bank Details

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

For. Shubra Enterprises

Authorised Signatory

e-Way Bill



E-Way Bill No:	2618 5663 4908
E-Way Bill Date:	11/11/2024 12:56 PM
Generated By:	27APP PM716 5Q1ZS - SHUBRA ENTERPRISES
Valid From:	11/11/2024 12:56 PM [1958Kms]
Valid Until:	21/11/2024

Part - A

GSTIN of Supplier	27APPPM7165Q1ZS,SHUBRA ENTERPRISES
Place of Dispatch	Mumbai,MAHARASHTRA-400078
GSTIN of Recipient	19AAD CB276 2L1ZF ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Howrah Railway station,WEST BENGAL-711101
Document No.	88
Document Date	08/11/2024
Transaction Type:	Regular
Value of Goods	52182.2
HSN Code	7013 - "OCEAN SOLO SHOT GLASS 60 ML"
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

1025922
 /
 14

Part - B

Mode of Transport	Vehicle / Trans Recipient Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH01EE6783 & 02 & 12/11/2024	MUMBAI	12/11/2024 12:11 PM	27AARPH3638J1ZA	-	-
Road	MH02BK2584	Mumbai	11/11/2024 12:56 PM	27APPPM7165Q1ZS	-	-



261856634908

Note: If any discrepancy in information please try after sometime.



Pcs Courier <pcs.courier@gmail.com>

Re: 1025922_Mumbai to Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Dec 14, 2024 at 6:03 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, rushikesh mayekar <shubraenterprisesmumbai@gmail.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>

Dear sir
Shipment Delivered
PFA POD

WB No.	1025922		
Booking Date	12/11/2024		
Consignee Name	TFS KOLKATA		
Origin	MUMBAI		
Destination	KOLKATA		
Status	Delivered		
Delivery Date and Time	22/11/2024		
Receiver Name	SIGN_CO. STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1025922			
Date	Time	Location	Status
12/11/2024	1733	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT




Email : pcs.courier@gmail.com

On Wed, Nov 13, 2024 at 2:00 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	1025922 Dt.12.11.2024
Declared Invoice Value	Rs.52,182/-
Vendor Invoice Number	00088/24-25
Total Number of Parcels	14 Nos
Billing / in account of...	TFS

PO Number (issued to vendor) if any TFSKPL/PO/24-25/000176

 <p>982, Andheri Nagar, Link Road, Near to Laha Police Police Pump, Andheri West, Mumbai-400 033. + 91 22 62360112 customers@pcsxp.in www.pcsxp.in</p>				<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1025922	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	300000	BOM	KOLKATA	14	12/11/24
<input type="checkbox"/> CASH <input type="checkbox"/> TUPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.	
Sender's Name: SHIVRAJ P. KHARWANE		Receiver's Name: TRAVEL AND S&L		DIMENSIONS in cm L X W X H	
Company: NETA TRAVEL		Company:			
Address: BANGALORE ROAD VILVA		Address: V.S.C.R JAINI AIRPORT			
NO. PAKHAR BANGALORE		KOLKATA			
Tel No.:		Tel No.:			
City: BOM Country: IND		City: KOLKATA Country: IND			
Pin Code: 700052					
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> BOX <input type="checkbox"/> N-BOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		Recd in good order & condition NAME: [Signature] DATE: 12/11/24 Affix Co. Stamp	
SHIPPER'S SIGNATURE		DATE		Freight Fuel GST TOTAL [Signature]	
Domestic		International		Air Freight	
				Rail / Road	
SHIPPER COPY					

Regards,
Pradnya



You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



1025922 -POD.jpeg
127K