



## 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/2850/24-25
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 : 18/11/2024  
Period To : 18/11/2024  
Customer Code : T-0028  
Other Docket Ref. No. : PO/24-25/000217

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1027095	18.11.2024	KOLKATA	TFS	MUMBAI-	MS. SNEHAL	SFC	27*31*48*1;	8968	2	19.00	20.09	21.000	399.00
				KOLKATA	NIKI ARTS			27*31*48*1						50.00
					DOCKET / LR CHARGE									

Total Bill Amount =	449.00
FOV on declared invoice value 0.02% =	17.94
Fuel Surcharge =	46.69
<b>SUB TOTAL =</b>	<b>513.63</b>
IGST @ of 5.00 % =	25.68
	-0.31
<b>Grand Total =</b>	<b>539.00</b>

### INR Five Hundred Thirty 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 :

*[Handwritten Signature]*  
18/12/24



Every Time. On Time

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Andheri-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

1027095

ACCOUNT NUMBER  
T-0028

SHIPPER REFERENCE  
MS. SNEHAL

ORIGIN  
MUMBAI

DESTINATION  
KOLKATA

PIECES  
2

DATE  
18/11/2024

WEIGHT  
21.00

CASH

TOPAY

SHIPPER'S  
ACCOUNT

CONSIGNEE  
ACCOUNT

ACT. WT.  
16.32

Sender's Name

Company  
NIKI ARTS  
Address

Receipt's Name  
SANTANU DA

Company  
TFS KOLKATA

Address

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

Tel No. :

City : KOLKATA

VOL. WEIGHT  
20.090

DIMENSION in CM  
L \* W \* H

27\*31\*48\*1=10.044;  
27\*31\*48\*1=10.044

MUMBAI

Tel No. :

City : MUMBAI

Description of Goods  
PRINTING BAR MENU

Country : INDIA

Shipment Value  
8968

DOMESTIC

INTERNATIONAL

DOX

Country : INDIA

N-DOX

AIR

SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

NAME :

Date 18/11/2024

NAME :

Affix Co. Stamp

Freight 466.94  
Fuel 46.69  
GST 25.68  
TOTAL 539.31

ACCOUNT COPY

SHIPPER'S  
SIGNATURE

Date 18/11/2024

Domestic

International

Air Freight

Rail / Road



Original for recipient

**TAX INVOICE****NA-29!****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

**Amount Due:****₹8,968.00**

Issue Date: 18 - Nov - 202

Due Date: 18 - Dec - 202

PO Number: TFSKPL/PO/24-25/00021

Place of Supply: WB (1)

Challan No: By PCS Courier

**Bill To****Travel Food Services Pvt. Ltd. (Kolkata)**

Priyoranjan Thoi +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 Thoi +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	Printing Job Bar Menu Printing in 4 colour on 300 gsm Art Card with Matt Lamination 10 Pages Front & Back (20 Pages)	4820	10 Nos	220.00	2,200.00	396.00 18%	2,596.00
2	Printing Job Food Menu Printing in 4 colour on 300 gsm Art Card with Matt Lamination (8 pages) Back to Back Pesting	4820	10 Nos	540.00	5,400.00	972.00 18%	6,372.00
				20 Total @18%	7,600.00	1,368.00	8,968.00
				Nos			
				<b>Total Taxable Value</b>			<b>₹7,600.00</b>
				<b>Total Value (in figure)</b>			<b>₹8,968</b>
				<b>Total Value (in words)</b>	<b>₹ Eight Thousand Nine Hundred Sixty-eight Only</b>		

Account Holder Name: NIKI ARTS

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

Account Number: 1005014001162

Branch Name: WIMCO BRANCH

IFSC Code: AJHC0001005

**Terms & Conditions**

Bank Account Holder Name : NIKI ARTS

Account No: 018963400002405

IFSC Code: YESB0000189

Bank Name: YES BANK

Branch: LAMINGTON ROAD, MUMBAI



Provider Signature



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

**Re: Courier for Kolkata**

1 message

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

Fri, Nov 29, 2024 at 8:03 PM

To: Snehal Jadhav &lt;snehal.jadhav@travelfoodservices.com&gt;

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Chetan Bobade <chetan.bobade@travelfoodservices.com>, Tushar Agale <tushar.agale@travelfoodservices.com>, Risav Bhattacharyya <risav.bhattacharyya@travelfoodservices.com>, Pravin Gupta <nikiartsss@gmail.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>

<b>AWB No.</b>	1027095
<b>Booking Date</b>	18/11/2024
<b>Consignee Name</b>	TFS KOLKATA
<b>Origin</b>	MUMBAI
<b>Destination</b>	KOLKATA
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	25/11/2024
<b>Receiver Name</b>	SIGN & CO STAMP
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1027095**

Date	Time	Location	Status
18/11/2024	1508	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email: pcs.courier@gmail.com

On Tue, Nov 19, 2024 at 2:43 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear Sir/ Madam,

Shipment Picked up from	Niki Arts Mumbai
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	<b>1027095</b> Dt.18.10.2024
Declared Invoice Value	Rs.8,968/-
Vendor Invoice Number	NA-295
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSKPL/PO/24-25/000217

<b>PCS EXPRESS</b> Every Time, On Time.				<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. 1027095 <small>Doc. No. (Optional) As per India's Reg.</small>	
<small>REG. Address: Hagar, 11th Road, Near to Lata Medical Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 42560112          customer@pcsexp.in www.pcsexp.in</small>					
ACCOUNT NUMBER	SUPPLIER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Snehal	Mumbai	Kolkata	2	18-10-24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		WEIGHT	
Sender's Name		Receipt's Name		VOL. WT.	
Company NIKI ARTS		Company TFS		2.11x3.5x1	
Address Andheri		Address Kolkata		L 2 X 2 X 2	
Tel No.:		Tel No.:		Pin Code 70052	
City Mumbai Country India		City Kolkata Country India		Description of Goods	
VALUE 8,968/-		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		Received in good order & condition NAME: <i>Snehal</i> DATE:	
<small>SHIPPER'S RESPONSIBILITY: Shipper must ensure goods are properly packed, labeled, and insured. PCS Express is not responsible for damage or loss of goods during transit.</small>		Freight Fuel GST TOTAL		Affix Co. Stamp ACCOUNTS COPY	
Domestic		International		Air Freight	
				Rail / Road	

Regards,

Pradnya



Every Time, On Time

Email: pcs.courier@gmail.com

On Mon, Nov 18, 2024 at 12:44 PM Snehal Jadhav <snehal.jadhav@travelfoodservices.com> wrote:

Dear Zafar Bhai,

Please collect the parcel form NIKI ARTS store for Kolkata.

Address - H N 5348, BUWAPADA, GANESH CHOWK, KALYAN, BADLAPUR ROAD AMBERNATH WEST, India

Regards,

Snehal Jadhav



1027095 POD.jpg  
179K