



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/2851/24-25
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 : 23/11/2024
Period To : 23/11/2024
Customer Code : T-0028
Other Docket Ref. No. : PO/24-25/000243

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1027215	23.11.2024	KOLKATA	TFS KOLKATA	BHIWAND MR. SWAPNIL I-WANG PROFESS IONALS DOCKET / LR CHARGE PACKING CHARGES - WOODEN	SFC	70*58*48*1	21948	1	24.00	48.72	49.000	1,176.00 50.00 1100.00

Total Bill Amount =	2,326.00
FOV on declared invoice value 0.02% =	43.90
Fuel Surcharge =	236.99
SUB TOTAL =	2,606.89
IGST @ of 5.00 % =	130.35
	-0.23
Grand Total =	2,737.00

INR Two Thousand Seven Hundred Thirty Seven 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 :

Kr
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

1027215

ACCOUNT NUMBER T-0028	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN BHIWANDI	DESTINATION KOLKATA	PIECES 1	DATE 23/11/2024	WEIGHT 49.00	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	28.80	VOL. WEIGHT 48.720	
Sender's Name			Receipt's Name SANTANU DA			DIMENSION in CM L * W * H 70*58*48*1=48.720	
Company WANG PROFESSIONALS			Company TFS KOLKATA				
Address AWC STORAGE & LOGISTIC SOLUTIONS, SURVEY NO-63/1 GLOBE COMPLEX, MANKOLI DAPODE ROAD, OVALI VILLA			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA KOLKATA				
Tel No. : City : Country : INDIA			Tel No. : City : KOLKATA Country : INDIA				
Description of Goods MICROWAVE	Shipment Value 21948	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<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	2,369.90	
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			Fuel	236.99
Date 23/11/2024	Date 23/11/2024				GST	130.35	
					TOTAL	2,737.23	
						ACCOUNT COPY	

Domestic

International

Air Freight

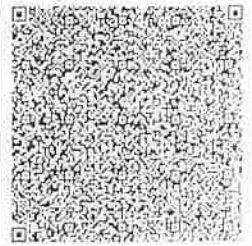
Rail / Road

TAX INVOICE

Original for Receipt

WANG PROFESSIONALS PRIVATE LIMITED

Reg. Office : 1st Floor, 111, B Wing Building No.2 Kailash Industrial Complex, Veer
 Swarner, Mary Park Site, Vikhroli West, Mumbai, Maharashtra - 400079
 Warehouse : AWC Storage & Logistic Solutions, Survey No- 63/7 , Godown No.- J-07 To 13
 Globe Complex, Mankoli Dapode Road, Ovali Village, Bhiwandi, Dist- Thane -421302
 Tel : 022-40110209 email : north@wangprofessionals.com
 CIN : U74140DL2013PTC253889 ; GSTIN : 27AABCW4133A1ZT ; PAN : AABCW4133A



Invoice No. : WLME2425-605	Station : KOLKATA
Date of Invoice : 23-11-2024	E-Way Bill No. :
Name of Supply : West Bengal (19)	Order No. : WLM5OE2425-265
Reverse Charge : N	PO No. : TFSKPL/PO/24-25/000243
GR/RR No. :	Payment Terms 1 : AFTER 30 DAYS OF DELIVERY
Transport : PCS EXPRESS CARGO	Payment Terms 2 :
Vehicle No. :	Cost Centre : WEST SALES
Dispatch From : BHIWANDI, MH	

ACK NO. : 122424094515940	ACK Date : 23-11-2024
IRN NO. : dd30c3b093efca37b0dcb7c94c94af82dd1320437861166fe2757885c8c02c97	

Billed to : TRAVEL FOOD SERVICES PRIVATE LIMITED KOLKATA AIRPORT N.S.C.B. INTERNATIONAL AIRPORT VIP ROAD KAZI NAZRUL ISLAM SARANI, DUM DUM, KOLKATA, WEST BENGAL, 700052. Party PAN : AADCB2762L Party Mobile No : State : West Bengal (19) GSTIN / UIN : 19AADCB2762L1ZF	Shipped to : TRAVEL FOOD SERVICES PRIVATE LIMITED KOLKATA AIRPORT N.S.C.B. INTERNATIONAL AIRPORT VIP ROAD KAZI NAZRUL ISLAM SARANI, DUM DUM, KOLKATA, WEST BENGAL, 700052. Party PAN : AADCB2762L Party Mobile No : State : West Bengal (19) GSTIN / UIN : 19AADCB2762L1ZF
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Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount Rs.
WANG PROFESSIONALS PRIVATE LIMITED PAN: AADCB2762L GSTIN: 27AABCW4133A1ZT	85165000	1,000	Pcs.	18,600.00					18.00 %	3,348.00	21,948.00

Grand Total **1,000 Pcs.** Rs. **21,948.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
85165000	18%	18,600.00	3,348.00	3,348.00

Amount in Words: Twenty One Thousand Nine Hundred Forty Eight Only

Declaration

I hereby declare that the particulars given above are correct and the amount indicated represent the price actually charge

BANK DETAILS :- Bank Name : HSBC BANK ; A/C NO : 166-104604-001
 BRANCH CODE : HSBC0110002 ; BANK ADDRESS : HSBC, BIRLA TOWER, BARAKHAMBA ROAD, NEW DELHI, INDIA ; SWIFT : HSBCINBB

- Terms & Conditions
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Contract is firm, cancellation only.
 - Goods to be inspected at the time of Delivery by mentioning on the Receipt of Delivery (POD) Document, The Seller.
 - The Seller is not responsible for Transit Damage To Goods.

Receiver's Signature : _____

For WANG PROFESSIONALS PRIVATE LIMITED

Authorised Signatory



Pcs Courier <pcs.courier@gmail.com>

Re: 1027215_Bhiwandi to Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Nov 29, 2024 at 7:30 PM

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Ganesh Iyer <sales_west@wangprofessionals.com>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>

AWB No.	1027215		
Booking Date	23/11/2024		
Consignee Name	TFS KOLKATA		
Origin	BHIWANDI		
Destination	KOLKATA		
Status	Delivered		
Delivery Date and Time	28/11/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1027215			
Date	Time	Location	Status
23/11/2024	1941	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Nov 25, 2024 at 6:05 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Wang Professional Bhiwandi
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1027215 dt.23.11.2024
Declared Invoice Value	Rs.21,948/-
Vendor Invoice Number	WLME2425-605
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSKPL/PO24-25/000243

Wooden packing

PCS EXPRESS Every Time, On Time		TCS Address: New Road, Haveli To Lohu Patel Petrol Pump, Andheri West, Mumbai-400 053 • 91 22 62360112 Customer Care Operations in: www.pcsindia.in		KYC MANDATORY	DOCKET / L.R. (Not Negotiable) As Order's Mark 1027215
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TTE	Sampriti BHW	BHW	Kolkata	1	23/11/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TODAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> BUSINESS A/C	ACT. WT.	
Sender's Name		Receiver's Name		WEIGHT	
Company: Wang professional		Company: TFS		VOL. WT.	
Address: Pw H		Address: Int Airport		DIMENSIONS in cm L X W X H	
Tel No.: Bhiwandi		Pin Code: 700059			
City		Country: Kolkata			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> T-BOX	<input type="checkbox"/> AIR
Microwave	21,948	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition	
NAME: Wo		NAME:		DATE:	
DATE:		DATE:		Affix Co. Stamp	
SHIPPING CHARGES		Domestic		International	
		Air Freight		Rail / Road	
				SHIPPER 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



1027215 POD.jpg
266K