



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/2854/24-25
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 : 29/11/2024
Period To : 29/11/2024
Customer Code : T-0028
Other Docket Ref. No. : PO/23-24/000094

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1025110	29.11.2024	KOLKATA	TFS KOLKATA	MUMBAI- HARMON Y INTERNAT IONAL DOCKET / LR CHARGE	MR. SANTOSH	SFC	15*66*90*20 ;40*64*60*2 0	99415	40	19.00	1,213.50	1,214.000	23,066.00

Total Bill Amount =	23,116.00
FOV on declared invoice value 0.02% =	198.83
Fuel Surcharge =	2,331.48
SUB TOTAL =	25,646.31
IGST @ of 5.00 % =	1,282.32
Rounding Off =	0.37
Grand Total =	26,929.00

INR Twenty Six Thousand Nine Hundred Twenty 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]
12/12/24



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

1025110

ACCOUNT NUMBER T-0028	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 40	DATE 29/11/2024	WEIGHT 1,214.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	312.00	VOL. WEIGHT 1213.500
Sender's Name			Receipt's Name SANTANU DA			DIMENSION in CM L * W * H 15*66*90*20=445.500; 40*64*60*20=768
Company HARMONY INTERNATIONAL			Company TFS KOLKATA			
Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA			
Tel No. : City : MUMBAI			Tel No. : City : KOLKATA			
Country : INDIA			Country : INDIA			
Description of Goods	Shipment Value 99415	<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 23,314.83
SHIPPER'S SIGNATURE	Date 29/11/2024	NAME :	NAME :	Affix Co. Stamp		Fuel 2,331.48
					GST 1,282.32	
					TOTAL 26,928.63	
					ACCOUNT COPY	

Domestic
 International
 Air Freight
 Rail / Road

40 Box

HARMONY INTERNATIONAL

302, SATYAM CHS, MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

TRAVEL FOOD SERVICES KOLKATA PVT LTD
83, GATE NO 3 C, NSCBI INTERNATIONAL AIRPORT,
VIP ROAD, KAZI NAZRUL ISLAM SARANI, DUM DUM,
KOLKATA, WEST BENGAL - 700052.

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 19AAECT8193L1ZJ

DATE : 29.11.2024

TAX INVOICE NO : 638

P.O NO : TFSKPL/PO/23-24/000094

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	PLASTIC CRATES SUPREME	PLASTIC CRATES BLUE PERFORATED SUPREME 600 X 400 X 200 MM	3924	15	425.00	18.00	1147.50	9.00	-	9.00	-	6375.00
2	PLASTIC CRATES SUPREME	PLASTIC CRATES RED PERFORATED SUPREME 600 X 400 X 200 MM	3924	15	425.00	18.00	1147.50	9.00	-	9.00	-	6375.00
3	PLASTIC CRATES SUPREME	PLASTIC CRATES BLUE PERFORATED SUPREME 600 X 400 X 300 MM	3924	30	550.00	18.00	2970.00	9.00	-	9.00	-	16500.00
4	PLASTIC PALLETS HEAVY DUTY GREEN SOLID SUPREME	PLASTIC PALLETS HEAVY DUTY GREEN SOLID 900 X 650 X 125 MM	3924	10	2750.00	18.00	4950.00	9.00	-	9.00	-	27500.00
5	PLASTIC PALLETS HEAVY DUTY BLUE SOLID SUPREME	PLASTIC PALLETS HEAVY DUTY BLUE SOLID 900 X 650 X 125 MM	3924	10	2750.00	18.00	4950.00	9.00	-	9.00	-	27500.00
											GOODS TOTAL	84250.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
3924	84250.00	18%	15165.00	15165.00
TOTAL	84250.00		15165.00	15165.00

GOODS TOTAL	84250.00
IGST	15165.00
CGST	0.00
SGST	0.00
TOTAL AMOUNT	99415.00
ROUND OFF	0.00
AMOUNT	99415.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

1025/10
40

For HARMONY INTERNATIONAL

[Signature]
Proprietor

Part - A Slip

Unique No.	2118 6683 8128
Entered Date	29/11/2024 09:26 PM
Entered By	27ARE PA222 6M2ZY - M/S HARMONY INTERNATIONAL
Valid From:	Not Valid for Movement as Part B is not entered [1993Kms]
Part - A	
GSTIN of Supplier	27AREPA2226M2ZY,M/S HARMONY INTERNATIONAL
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Delivery	Dum Dum,WEST BENGAL-700052
Document No.	638
Document Date	29/11/2024
Transaction Type:	Regular
Value of Goods	99415
HSN Code	3924 - CRATES
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 211866838128	
Note*: If any discrepancy in information please try after sometime.	

For HARMONY INTERNATIONAL


Proprietor



Pcs Courier <pcs.courier@gmail.com>

Re: 1025110_Mumbai to Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Dec 12, 2024 at 4:59 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>, Bharat Agarwal <bharat@harmonyinternational.co>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>

AWB No.	1025110
Booking Date	29/11/2024
Consignee Name	TFS KOLKATA
Origin	MUMBAI
Destination	KOLKATA
Status	Delivered
Delivery Date and Time	06/12/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1025110

Date	Time	Location	Status
29/11/2024	1343	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

On Sat, Nov 30, 2024 at 1:36 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Harmony International Mumbai
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1025110 Dt.29.11.2024
Declared Invoice Value	Rs.99,415/-
Vendor Invoice Number	638
Total Number of Parcels	40 Nos
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSKPL/PO/24-25/000094

PCS EXPRESS		1025110	
ORIGIN	DESTINATION	PIECES	DATE
BOM	CCU	120	29/11/24
Sender's Name: HARMOY		Receiver's Name: NISCHIT	
Address: Wadhwa		Address: Airport Dum Dum Kolkata	
Pin Code: 700057		Pin Code: 700057	
City: BOM	Country:	City: CCU	Country:
Value: 39,415/-	<input type="checkbox"/> DOMESTIC	<input checked="" type="checkbox"/> BOX	<input type="checkbox"/> AIR
	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> INSURANCE
NAME: SO		NAME:	
DATE: 29/11/24		DATE:	
Domestic		International	
Air Freight		Rail / Road	
SHIPPER COPY		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



1025110 POD.jpg
167K