



Every Time. On Time

### PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi  
CHSL, Adarsh Nagar, Jogeshwari West.  
Oshiwara - 400102 Mumbai, Maharashtra  
Email : pcs.courier@gmail.com

GSTIN : 27AARPH3638J1ZA	
Invoice Number.	CR/439/24-25
Invoice Date :	30/04/2024

## TAX INVOICE

To,  
**TRAVEL FOOD SERVICES KOLKATA PVT. LTD.**  
 NETA JI SUBHASH CHANDRA BOSE, DOMESTIC AIRPORT  
 DOMESTIC AIRPORT, KOLKATA  
 KOLKATA  
WEST BENGAL-700052  
 GSTIN. : 19AAECT8193L1ZJ

Page No. : Page 1 of 1  
 Period From : 16/04/2024  
 Period To : 16/04/2024  
 Customer Code : T-0006  
 Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1018519	16.04.2024	KOLKATA	TFS KOLKATA	MUMBAI- SIDDHVIN AYAK ENT	MR. RAYAN	SFC	46*38*35*49	235984	49	19.00	749.46	750.000	14,250.00

Total Bill Amount =	14,250.00
FOV on declared invoice value 0.02% =	471.97
Fuel Surcharge =	1,472.20
SUB TOTAL =	16,194.17
IGST @ of 5.00 % =	809.71
Rounding Off =	0.12
<b>Grand Total =</b>	<b>17,004.00</b>

#### INR Seventeen Thousand Four Only

#### E & O. 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. Changes in the Invoice can be done only within 5 days.

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 :

*OK*  
*KA*  
 20/5/24

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable  
At Owner's Risk

**1018519**

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. RAYAN	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 49	DATE 16/04/2024	WEIGHT 750.00	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.	323.40	VOL. WEIGHT 749.460	
Sender's Name SIDDHVINAYAK ENT			Receipt's Name			DIMENSION in CM L * W * H 46*38*35*49=749.455	
Company			Company TFS KQLKATA				
Address SHOP NO. 4, RIZVI CHAMBERS JAIN MANDIR ROAD , BANDRA WEST MUMBAI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA KOLKATA				
Tel No. : City : MUMBAI    Country : INDIA			Tel No. : City : KOLKATA    Country : INDIA				
Description of Goods	Shipment Value 235984	<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	14,721.97	
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			Fuel	1,472.20
Date 16/04/2024	Date 16/04/2024					GST	809.71
						TOTAL	17,003.87
						ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road

**Tax Invoice**

**SIDDHIVINAYAK ENTERPRISES**

Shop No. 4, Rizvi Chambers,  
Jain Mandir Road, Off Hill Road,  
Near Vodafone Store, Bandra West, Mumbai 400050  
02226557026 / 9867242495 / 9820870762  
GSTIN/UIN: 27BRLPS5607N1Z0  
State Name : Maharashtra, Code : 27  
E-Mail : siddhivinayak.e@yahoo.com

Invoice No. <b>SVE/34/2024-25</b>	Dated <b>8-Apr-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

**Travel Food Services Kolkata Private Limited**

Mr. Arun Patra, HR  
NEW INTEGRATED TERINAL BUILDING, NSCBI AIRPORT,  
CCD ARRIVAL KAZI NAZRUL ISLAM SARANI  
DUM DUM, KOLKATA-700052 Contact: +91 70440 75063  
GSTIN/UIN : 19AAECT8193L1ZJ  
State Name : West Bengal, Code : 19

Buyer (Bill to)

**Travel Food Services Kolkata Private Limited**

Mr. Arun Patra, HR  
NEW INTEGRATED TERINAL BUILDING, NSCBI AIRPORT,  
CCD ARRIVAL KAZI NAZRUL ISLAM SARANI  
DUM DUM, KOLKATA-700052 Contact: +91 70440 75063  
GSTIN/UIN : 19AAECT8193L1ZJ  
State Name : West Bengal, Code : 19

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Borosil Swan1 Ltr SS Bottle	7323	12 %		980 Pcs.	215.00	Pcs.		2,10,700.00
	<b>Output IGST @ 12%</b>						12 %		25,284.00
	<b>Total</b>				<b>980 Pcs.</b>				<b>₹ 2,35,984.00</b>

1018519  
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Amount Chargeable (in words)

**INR Two Lakh Thirty Five Thousand Nine Hundred Eighty Four Only**

E. & O.E

Company's PAN : **BRLPS5607N**

Declaration

We Declare that this invoice shows the actual price of the

Company's Bank Details


Bank Name : **YES BANK**

A/c No. : **013488900000211**

Branch & IFS Code : **TURNNER ROAD,BANDRA WEST & YESB0000134**

for SIDDHIVINAYAK ENTERPRISES

## Part - A Slip

Unique No.	2917 4958 5431
Entered Date	15/04/2024 01:46 PM
Entered By	27BRL PS560 7N1Z0 - SIDDHIVINAYAK ENTERPRISES
Valid From:	Not Valid for Movement as Part B is not entered [2001Kms]
<b>Part - A</b>	
GSTIN of Supplier	27BRLPS5607N1Z0,SIDDHIVINAYAK ENTERPRISES
Place of Dispatch	Mumbai,MAHARASHTRA-400050
GSTIN of Recipient	19AAE CT819 3L1ZJ ,TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Delivery	Dum Dum,WEST BENGAL-700052
Document No.	SVE34
Document Date	08/04/2024
Transaction Type:	Regular
Value of Goods	235984
HSN Code	7323 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 291749585431	
Note*: If any discrepancy in information please try after sometime.	

10 185 19

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**Re: TAX INVOICES**

1 message

Pcs Courier <pcs.courier@gmail.com>

To: Rayan Rodrigues <rayan.rodrigues@k-corp.in>

Cc: Siddhivinayak Enterprises <siddhivinayak.e@yahoo.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Stores <kolkata.purchase@k-corp.in>

Dear sir,

Shipment Picked up from	Siddhivinayak Enterprises Goregaon
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1018519 Dt.16.04.2024
Declared Invoice Value	Rs.2,35,984/-
Vendor Invoice Number	SVE/34/2024-25
Total Number of Parcels	49 Nos
Billing / in account of..	TFS
PO Number (issued to vendor) if any	-

<b>PCS EXPRESS</b>		1018519	
FROM: <b>TFS</b>	TO: <b>Ryan</b>	FROM: <b>Bom</b>	TO: <b>Kolkata</b>
DATE: <b>16-4-2024</b>	WEIGHT: <b>49 Nos</b>		
Company: <b>Siddhivinayak Enterprises</b>		Address: <b>Kolkata</b>	
Tel No: <b>700052</b>		Tel No: <b>7044075063</b>	
City: <b>Bom</b>		City: <b>Kolkata</b>	
Country: <b>INDIA</b>		Country: <b>INDIA</b>	
Service: <b>Domestic</b>		Mode: <b>Air</b>	
Value: <b>2,35,984</b>		Invoice No: <b>16-4-2024</b>	
Sender: <b>Avinash</b>		Receiver: <b>TFS</b>	
Date: <b>16-4-2024</b>		Date: <b>16-4-2024</b>	
Domestic		International	
Air Freight		Rail / Road	

Regards,

Pradnya



Every Item. On Time

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Apr 15, 2024 at 2:16 PM Siddhivinayak Enterprises <siddhivinayak.e@yahoo.com> wrote:

Dear Sir,

PFA TAX INVOICES....



Best Wishes & Warm Regards,

From

Nikhil Solanki

m.: 09867242495 / 9820870762 / 8070587587

e.: siddhivinayak.e@yahoo.com

a.: Shop No. 4, Rizvi Chambers, Jain Mandir Road, Off Hill Road, Near Vodafone Store, Bandra West, Mumbai 400050, India.