



## 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/440/24-25
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 : 17/04/2024  
Period To : 17/04/2024  
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	1018529	17.04.2024	KOLKATA	TFS KOLKATA	MUMBAI-	MR. NIKIARTS PRIYORANJAN	SFC	47*18*33*1	11800	1	19.00	13.80	14.000	266.00
													50.00	
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	316.00
FOV on declared invoice value 0.02% =	23.60
Fuel Surcharge =	33.96
<b>SUB TOTAL =</b>	<b>373.56</b>
IGST @ of 5.00 % =	18.68
	-0.24
<b>Grand Total =</b>	<b>392.00</b>

INR Three Hundred Ninety Two 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. Changes in the Invoice can be done only within 5 days.

#### 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 :

For PCS EXPRESS CARGO



Accountant / Manager

*Handwritten signature and date: RA 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

**1018529**

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. PRIYORANJAN	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 1	DATE 17/04/2024	WEIGHT 14.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.	13.80	VOL. WEIGHT 13.800
Sender's Name NIKI ARTS Company PRAVEEN BHAI Address ANDHERI MUMBAI Tel No. : City : MUMBAI    Country : INDIA			Receipt's Name SANTANU DA Company TFS KOLKATA Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA KOLKATA Tel No. : City : KOLKATA    Country : INDIA			DIMENSION in CM L * W * H 47*18*33*1=6.979
Description of Goods		Shipment Value 11800		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL    COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 339.60 Fuel 33.96 GST 18.68 TOTAL 392.24
SHIPPER'S SIGNATURE		NAME :		NAME :		ACCOUNT COPY Affix Co. Stamp
Date 17/04/2024		Date 17/04/2024				

Domestic     International     Air Freight     Rail / Road

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>NIKI ARTS</b> H.N.5348 Buwapada, Ganesh Chowk, Kalyan-Badlapur Road, Ambarnath West Mob No - +919028911211/9272211241 GSTIN/UIN : 27AGLPG6516G1ZD State Name : Maharashtra, Code : 27 Contact : 9272211241,9028911211 E-Mail : nikiartsss@gmail.com	Invoice No.	Dated
	2024-25/019	17-Apr-2024
Consignee <b>TRAVEL FOOD SERVICES KOLKATA PVT LTD.</b> Netaji Subhash Chandra Bose, Domestic Airport, Kolkata, West Bengal - 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) <b>TRAVEL FOOD SERVICES KOLKATA PVT LTD.</b> Netaji Subhash Chandra Bose, Domestic Airport, Kolkata, West Bengal - 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Buyer's Order No.	Dated
	PO/24-25/000026	4-Apr-2024
	Despatch Document No.	Delivery Note Date
	2024-25/019	
	Despatched through	Destination
	<b>BY COURIER</b>	<b>Kolkata</b>
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GIFT VOUCHER</b> 300gsm Art Card with Matt Lamination (on Front) F&B Ptg. & Barcode Numbering Size - 9.25" x 3.72" DOMESTIC	48201020	2,000.00 Nos.	5.00	Nos.	10,000.00
					18 %	1,800.00
	Total		2,000.00 Nos.			₹ 11,800.00

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
48201020	10,000.00	18%	1,800.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>1,800.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Company's PAN : **AGLPG6516G**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **AMBERNATH JAI-HIND CO-OP BANK LTD**  
 A/c No. : **1005014001162**  
 Branch & IFS Code : **WIMCO BRANCH & AJHC0001005**





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Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Apr 16, 2024 at 3:18 PM Priyoranjan Thoi <priyoranjan.thoi@k-corp.in> wrote:

Zafar Ji

Pls arrange pickup of the material by today & update.

*Regs,*

***Priyo Ranjan Thoi***

**Travel Food Services**



**From:** Pravin Gupta <nikiartsss@gmail.com>

**Sent:** 16 April 2024 02:44 PM

**To:** Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

**Cc:** Kolkata Purchase <kolkata.purchase@k-corp.in>; Jayanta Deb <jayanta.deb@travelfoodservices.com>; Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>; Santanu Roy <santanu.roy@travelfoodservices.com>

**Subject:** Re: FW: TFS PO for Lounge Gift Cards - Kolkata

Dear sir,

material is ready, please arrange courier.

On Thu, Apr 4, 2024 at 11:27 AM Priyoranjan Thoi <priyoranjan.thoi@k-corp.in> wrote:

Hi Praveen

Pls process the attached PO & update the delivery timeline.

*Regs,*

***Priyo Ranjan Thoi***

**Travel Food Services**



**From:** Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>  
**Sent:** 03 April 2024 02:20 PM  
**To:** Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>  
**Cc:** KolTravel Club Lounge INT <tfslounge.kolkata@travelfoodservices.com>; Bhabesh Mondal <bhabesh.mondal@travelfoodservices.com>; Kunal Das <kunal.das@travelfoodservices.com>; Avijit Das <avijit.das@travelfoodservices.com>; Om Prakash Khan <omprakash.khan@travelfoodservices.com>; Jayanta Deb <jayanta.deb@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>  
**Subject:** Re: Gift Card Printing\_Apr

Hi ,

PFA.

Please find attached the excel . Kindly share the delivery timelines.

Regards

Jyotilekha

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**From:** Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>  
**Sent:** Tuesday, April 2, 2024 6:38 PM  
**To:** Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>  
**Cc:** KolTravel Club Lounge INT <tfslounge.kolkata@travelfoodservices.com>; Bhabesh Mondal <bhabesh.mondal@travelfoodservices.com>; Kunal Das <kunal.das@travelfoodservices.com>; Avijit Das <avijit.das@travelfoodservices.com>; Om Prakash Khan <omprakash.khan@travelfoodservices.com>; Jayanta Deb <jayanta.deb@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>  
**Subject:** RE: Gift Card Printing\_Apr

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Jyoti

As usual, need excel file. Pls share the same.

*Regs,*

***Priyo Ranjan Thoi***

**Travel Food Services**



**From:** Jyotilekha Sharma <jyotilekha.sharma@travelfoodservices.com>

**Sent:** 02 April 2024 06:21 PM

**To:** Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>

**Cc:** KolTravel Club Lounge INT <tfsclub.kolkata@travelfoodservices.com>; Bhabesh Mondal <bhabesh.mondal@travelfoodservices.com>; Kunal Das <kunal.das@travelfoodservices.com>; Avijit Das <avijit.das@travelfoodservices.com>; Om Prakash Khan <omprakash.khan@travelfoodservices.com>; Jayanta Deb <jayanta.deb@travelfoodservices.com>; Shailendra Singh <shailendra.singh@travelfoodservices.com>; Sudipto Bose <sudipto.bose@travelfoodservices.com>

**Subject:** Gift Card Printing\_Apr

Hi ,

Please arrange the printing of 2000 gift cards for TCLD

Codes attached for your reference .

Regards

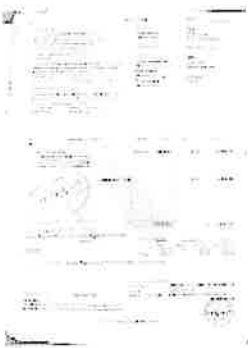
Jyotilekha

**Thanks & Regards**

**Niki Arts**

**Pravin Gupta**

**9028911211 / 9270491241**



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247K