



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/946/24-25
Invoice Date :	31/05/2024
GSTIN : 27AARPH3638J1ZA	

### 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 : 10/05/2024  
Period To : 10/05/2024  
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	1020003	10.05.2024	GOA	TFS MOPA	KOLKATA	MR. AVIJIT	SFC	48*38*64*1	2000	1	24.00	29.18	30.000	720.00
					-TFS									
					KOLKATA									50.00
					DOCKET / LR CHARGE									250.00
					ODA CHARGES									

Total Bill Amount =	1,020.00
FOV on declared invoice value 0.02% =	4.00
Fuel Surcharge =	102.40
SUB TOTAL =	1,126.40
IGST @ of 5.00 % =	56.32
Rounding Off =	0.28
<b>Grand Total =</b>	<b>1,183.00</b>

### INR One Thousand One Hundred Eighty Three 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 :

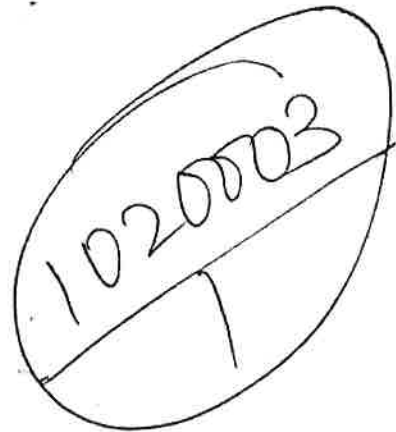
*ks*  
10/6/24



**TO WHOM IT MAY CONCERN**

Travel Food Services Kolkata Pvt. Ltd. Transferring company's assets (Donation Box) to its another business location to Goa Mopa Airport. There is no commercial value for this material.

SriKrishna Kadam,  
Manohar International Airport,  
Dadachiwadi Road, Nagzar, Taluka Pernem,  
Mopa, North Goa, 403512  
PH- 8879996919



Travel Food Services Kolkata Private Limited

Plot No. 1, Sector 1, Estate Dr. Amal Kumar Road, Worli, Mumbai, MH 400018, India

# TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

Unit: TFS KOL

Non Returnable Gate Pass

Sr No. 1003

Date 04/05/24

I authorise Suresh Choudhary of Pes

to take out the following material to MoPa (Coa)

Date of Return N

Sr. No.	Item Description	Unit	Qty.	Remarks
<u>10</u>	<u>Donation Box</u>	<u>Nu</u>	<u>10</u>	<u>Kolkata LA</u> <u>MoPa (Coa)</u>
				<u>(Nu) (13 Kg)</u>

Security

04/05/24  
17-14

Authorised by

[Signature]  
04.05.24

Received by Sign

Name

[Signature]  
4/5/24



Pcs Courier <pcs.courier@gmail.com>

# Re: Materials Transfer Schedule from Kolkata

1 message

**Pcs Courier** <pcs.courier@gmail.com>

Tue, May 21, 2024 at 3:09 PM

To: Kolkata Purchase <kolkata.purchase@k-corp.in>

Cc: Zafar Hashmi- PCS Express <zafar.hashmi@pcsexp.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Santanu Roy <santanu.roy@travelfoodservices.com>

Dear Sir,

Shipment Picked up from	TFS KOLKATA
Being sent to / For	SRIKRISHNA KADAM MOPA
Docket / LR Number & Date	1020003 Dt.10.05.2024
Declared Invoice Value	INR 2,000
Vendor Invoice Number	1003
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

<b>PCS EXPRESS</b> Every Time, On Time		KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk	
9/3 Adoni Road, 1 <sup>st</sup> Floor, Near to Hotel Park Hotel, Park Road, Adoni West, Adoni-510 053. T: 91 22 42366112 www.pcsexp.in		1020003			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Axitt	KOL	MOPA	1	10/05/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT		CONSIGNEE A/C	
Sender's Name		Company		Receipt's Name	
TFS		Aisport		Sri Krishna Kadam	
Address		Address		Company	
Aisport		Aisport		Manohar Int	
Tel No:		Pin Code		ACT WT.	
Kolkata		403512			
City		Country		City	
Kolkata		India		MOPA	
DESCRIPTION		VALUE		SHIPPER'S SIGNATURE	
Donation Box		2000		[Signature]	
<input type="checkbox"/> DOMESTIC		<input type="checkbox"/> BOX		<input type="checkbox"/> AIR	
<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> SURFACE	
PCS EXPRESS		Received in good order & condition		Freight	
NAME: [Signature]		NAME:		Fuel	
DATE:		DATE:		GST	
				TOTAL	
Domestic		International		Air Freight	
				Rail / Road	
				SHIPPER COPY	

Regards,

SEEMA RAWAT



Every Time, On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, May 2, 2024 at 11:53 AM Kolkata Purchase <kolkata.purchase@k-corp.in> wrote:

Dear Team,

Need to transfer some donation boxes to three different locations as per below details. Please schedule pickup tomorrow from Kolkata Airport.

Sr. No	Qty	Address	Contact No
1	10	SriKrishna Kadam, Manohar International Airport, Dadachiwadi Road, Nagzar, Taluka Pernem, Mopa, North Goa, 403512	8879996919
2	15	Manish Rohilla, T3 Semolina Kichen private limited ( Sardar Vallabhbai Patel International airport) behind of Sequel office Sardar Nagar, Hansol Ahmedabad, Gujrat, 382475	8818064993
3	2	Vijay, Semolina Kitchens pvt ltd. 1st floor Departure SHA, Terminal 2, Jaipur International Airport, Airport Road Sanganer, Jaipur, Rajsthan 302017	9828269114

Regards,

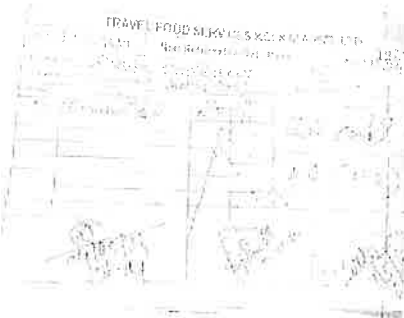
Avijit Banerjee

7439573731

Purchase

Travel Food Services Kolkata Pvt. Ltd.

## 2 attachments



**1020003-INV.jpeg**  
302K



**1020003-INV (2).jpeg**  
102K