



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

Invoice Number. :	CR/947/24-25
Invoice Date :	31/05/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

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 : 11/05/2024

Period To : 11/05/2024

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	1000701	11.05.2024	KOLKATA	TFS KOLKATA	MUMBAI- HARMON Y INTERNAT IONAL DOCKET / LR CHARGE	MR. SANTOSH	SFC	40*40*31*1	15590	1	19.00	14.00	14.000	266.00
													50.00	

Total Bill Amount =	316.00
FOV on declared invoice value 0.02% =	31.18
Fuel Surcharge =	34.72
SUB TOTAL =	381.90
IGST @ of 5.00 % =	19.10
Grand Total =	401.00

INR Four Hundred One 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 and date 10/6/24

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

1000701

ACCOUNT NUMBER T-0006	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION KOLKATA	PIECES 1	DATE 11/05/2024	WEIGHT 14.00	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 14.00	
Sender's Name HARMONY INTERNATIONAL			Receipt's Name			VOL. WEIGHT 14.000	
Company HARMONY INTERNATIONAL			Company TFS KOLKATA			DIMENSION in CM L * W * H 40*40*31*1=12.400	
Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI			Address 83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA				
Tel No. :			Tel No. :				
City : MUMBAI		Country : INDIA		City : KOLKATA			Country : INDIA
Description of Goods	Shipment Value 15590	<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 347.18	
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 34.72	
Date 11/05/2024		Date 11/05/2024		Affix Co. Stamp		GST 19.10	
						TOTAL 400.99	
						ACCOUNT COPY	
Domestic		International		Air Freight		Rail / Road	



Pcs Courier <pcs.courier@gmail.com>

1000701_Mumbai to Kolkata

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, May 13, 2024 at 2:05 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Kolkata Stores

<kolkata.stores@travelfoodservices.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Bharat Agarwal

<bharat@harmonyinternational.co>, Kolkata Purchase <KOLKATA.PURCHASE@travelfoodservices.com>, Priyo Ranjan Thoi

<priyoranjan.thoi@k-corp.in>, Santanu Roy <santanu.roy@travelfoodservices.com>

Dear sir,

Shipment Picked up from	Harmony International wadala
Being sent to / For	TFS Kolkata
Docket / LR Number & Date	1000701 Dt.11.05.2024
Declared Invoice Value	Rs.15,590/-
Vendor Invoice Number	431
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSKPL/PO/23-24/000075

PCS EXPRESS						DOCKET / L.R.	
790, Adarsh Nagar, 11th Road, Next to Lotus Petrol Petrol Pump, Andhul West, Mumbai 400 053. • P1 22 62360112 customercare@pcsexp.in www.pcsexp.in						1000701 (Not Negotiable) At Consignor's Risk	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DOX / SPX	WEIGHT	
Tfs.	Santosh	Bom	Kolkata	(01)	11/05/24		
Sender's Name: Mr. Santosh S.		Receiver's Name:		DIMENSIONS in cm			
Company: Harmony-International		Company: Travel food Services.		L X W X H		VOL. WT.	
Address: wadala RTO - Mumbai		Address: HSCBI International Airport Dum Dum Kolkata		METHOD OF PAYMENT			
Tel No.:		Pin Code: 700052		Tel No.:			
City: wadala Country: India		City: Kolkata Country:		INSURANCE			
DESCRIPTION OF GOODS: food Pan		VALUE: 15590/-		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> BOX <input checked="" type="checkbox"/> SURFACE <input type="checkbox"/> AIR <input type="checkbox"/> NO		<input type="checkbox"/> CASH <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE (COLLECT) <input type="checkbox"/> FOC	
SHIPPER'S SIGNATURE: [Signature]		SIGN: [Signature]		DATE: 11/05/24		Freight Fuel SGST @ 9% CGST @ 9% IGST @ 18% TOTAL	
Domestic		International		Air Freight		Rail / Road	
SHIPPER'S SIGNATURE						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



1000701 Invoice.pdf

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