



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/953/24-25
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 : 18/05/2024
Period To : 18/05/2024
Customer Code : T-0006
Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020041	18.05.2024	KOLKATA	TFS KOLKATA	MUMBAI- SHUBRA	MR. SANTOSH ENTERPRI SES	SFC	67*35*19*1	36816	1	19.00	11.14	12.000	228.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	278.00
FOV on declared invoice value 0.02% =	73.63
Fuel Surcharge =	35.16
SUB TOTAL =	386.79
IGST @ of 5.00 % =	19.34
	-0.13
Grand Total =	406.00

INR Four Hundred Six 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

Not Negotiable
At Owner's Risk**PCS**
EXPRESS

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**1020041**

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0006	MR. SANTOSH	MUMBAI	KOLKATA	1	18/05/2024	12.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	6.50	VOL. WEIGHT 11.140
Sender's Name SHUBRA ENTERPRISES			Receipt's Name SANTANU DA			DIMENSION in CM L * W * H 67*35*19*1=11.139
Company			Company TFS KOLKATA			
Address			Address			
A/3, OM PIMPRESHWAR COLONY, BASANT KAUR VILLA, OPP. PATILWADI BHANDUP (W) MUMBAI			83 GATE NO 3C, NSCBI AIRPORT, KAZO NAZRUL ISLAM DUM DUM KOLKATA KOLKATA			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA		City : KOLKATA		Country : INDIA
Description of Goods	Shipment Value 36816	<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 351.63
SHIPPER'S SIGNATURE	Date 18/05/2024	NAME : Date 18/05/2024	NAME : Affix Co. Stamp			Fuel 35.16 GST 19.34 TOTAL 406.14
Domestic		International		Air Freight		Rail / Road
						ACCOUNT COPY

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com
GSTIN: 27APPPM7165Q1ZS.

Tax Invoice

Billing Details:-

Travel Food Services Kolkata Pvt. Ltd.
83, Gala No. 3C, N.S.C.B, International Airport Vlp Road,
Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal.
GSTIN No. 19AAECT8193L1ZJ.
State: West Bengal (19)
Contact Person:-

Invoice No.0007/24-25.

Date:- 18/05/2024.

P.O. No. TFSKPL/PO/24-25/000016.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GBT %	GST	Amount
1	PHC CAMBRO CONTAINER (12HPH)	9324	6	5200.00	18%	5616.00	31200.00

1020041
I RA

Total		6	5616.00	31200.00
INVOICE AMOUNT IN WORDS				
Thirty Six Thousand Eight Hundred Sixteen Only.				
	Sub Total			31200.00
	SGST @ 6.00%			0.00
	CGST @ 6.00%			0.00
	IGST @ 18.0%			5616.00
	CGST @ 9.0%			0.00
	Round Off			0.00
	Total			36816.00
	Received			0
	Balance			36816.00

TERMS AND CONDITIONS

Thank you for doing Business with us

Company Bank Details

Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID0000135.

For. Shubra Enterprises

Authorised Signatory



Pcs Courier <pcs.courier@gmail.com>

Re: Purchase order - Container- Kolkata

1 message

Fri, May 31, 2024 at 11:28 AM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Pcs Customer Care <customercare@pcsexp.in>, Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, rushikesh mayekar <shubraenterprisesmumbai@gmail.com>, Sudipto Bose <sudipto.bose@travelfoodservices.com>, Shailendra Singh <shailendra.singh@travelfoodservices.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>

Dear Sir
PFA : POD

AWB No.	1020041		
Booking Date	18/05/2024		
Consignee Name	TFS KOLKATA		
Origin	MUMBAI		
Destination	KOLKATA		
Status	SHIPMENT RECEIVED		
Delivery Date and Time	29/05/2024 1930		
Receiver Name	Sign & Co Stamp_Ajay		
Forwarding AWB No.			
Shipment Progress for AWB No. 1020041			
Date	Time	Location	Status
18/05/2024	1359	MUMBAI	SHIPMENT RECEIVED

Regards,

WASIM BHALDAR



Every Time, On Time

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, May 21, 2024 at 1:52 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	SHUBRA ENTERPRISES BHANDUP
Being sent to / For	TFS KOLKATA
Docket / LR Number & Date	1020041 Dt.18.05.2024
Declared Invoice Value	INR 36,816

Vendor Invoice Number	0007/24-25
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/24-25/000016

PCS EXPRESS Every Time, On Time.		980, Anand Nagar, Link Road, Next to Lohus Petrol Pump, Anand Nagar, Mumbai-400 033. • P: 22 82360112 • customercare@pcs.in www.pcs.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1020041	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	SANTOSH	BOM	KOLKATA	1 BOX	18/05/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		SUBJECT TO MUMBAI JURISDICTION ACT. WT.			
Sender's Name		Company		Receiver's Name	
SHUBRA ENTER		SHUBRA ENTER		TRAVEL ROAD SER.	
Address		Address		Pin Code	
A/9 OM PIMPRI WARD		93, LALA NO. 93		KOLKATA	
BAGAN KAVR VILLA		N.S. CO CHINA, AIRPORT		Country	
PANIWADI BILANDIP		KAZI NAZRUL ISLAM		IND	
Tel No.:		Tel No.:		City	
MUMBAI		IND		KOLKATA	
Country		Country		Country	
IND		IND		IND	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		Received in good order & condition NAME: <i>[Signature]</i> DATE: 18/05/24	
PIC	36,814/-	PCS EXPRESS NAME: <i>[Signature]</i> DATE: 18/05/24		Freight Fuel GST TOTAL ATC	
Domestic International Air Freight Rail / Road		Affix Co. Stamp		SHIPPER COPY	

Regards,

SEEMA RAWAT



Every Time, On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, May 15, 2024 at 1:19 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Cambro Container Pickup.

Kindly pick up the material below mention address.

Pickup Address : Shubra Enterprises

Best co-op housing society plot no.148,

C-21 near amrapali bus stop Mhada compound,

RSC 4 malawani malad west mumbai No.95

Contact Person : Ms. Rishi - 9653197273.

Delivery address. : Travel Food Services Kolkata Pvt.Ltd,
83, NSCBI Airport, Dum Dum,
Kolkata-700 052

Contact Person: Mr. Priyo Ranjan : 8335858744

Thanks & Regards,



SANTOSH SAWANT

Asst. Purchase Manager

☎ +91 8879660007

✉ santosh.sawant@kapcocatering.com

📍 I, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai - 400018

2 attachments



1020041 DOCKET.jpeg
125K



1020041 INVOICE.jpeg
79K