

PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,
Jogeshwari West, Oshiwara,

Mumbai - 400102,

Email .: pcs.courier@gmail.com | Tel : +91 22 6236 0112

GSTIN : 27AARPH3638J1ZA

TAX INVOICE

To,

TRAVEL FOOD SERVICES PRIVATE LIMITED, BBSR

NEW DOMESTIC TERMINAL BUILDING

BIJU PATNAIK INTERNATIONAL AIRPORT

BHUBANESWAR -21

Customer GSTIN : 21AADCB2762L1ZU

Customer PAN # : AACDB2762L

Invoice No : **CR/1020/23-24**

Page No. : **1**

Invoice Date : **18.09.2023**

Period From : **16-08-2023**

Period To : **16-08-2023**

Customer Code : **T - 0005**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1010664	16.08.2023	BHUBANESWAR	TFS_BBSR	TFS_KOLKATA	MR. PRIYORANJAN	73*84*43 - 3 / 48*39*47 - 2 / 53*47*39 - 2	40,000.00	7	SPX	290.323	291.000	4,415.00

Total Bill Amount = 4,415.00

FOV ON DECLARED INVOICE @0.2%= 80.00

Fuel Surcharge @10%= 449.50

SUB TOTAL= 4,944.50

IGST 5.00% = 247.23

Grand Total = 5,191.73

INR FIVE THOUSAND ONE HUNDRED NINETEEN AND PAISE SEVENTY 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.
- All cheques should be drawn Cross "A/c Payee" in favour of "**PCS Express Cargo**".
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : **AARPH3638J**
- SAC / HSN CODE : 996791**

6 BANK DETAILS

Bank Name : **SAMATA SAHAKARI BANK LTD.**
Account Number : ***004300100003009**
IFSC CODE : **SRCB05AM001**
BRANCH : **OSHIWARA**

Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager

Handwritten signature and date 28/9/23



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053, + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable) At Owner's Risk

1010664

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Polystyrene	KOL	BBSR	7	16-8-2023	291 Kgs

<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	VOL. WT.
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290.323

Sender's Name	Receipt's Name
Company TFS	Company TFS
Address KOLKATA	Address BBSR
	Pin Code
Tel No.:	Tel No.:
City Country	City BBSR Country

DIMENSIONS in cm
L X W X H

73 X 84 X 43 (3) = 197.757

48 X 39 X 47 (2) = 43.992

53 X 47 X 39 (2) = 48.534

DESCRIPTION OF GOODS Kitchen items	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	

SHIPPER AGREEMENT
I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignee's invoice which is lower. I/We agree to pay all charges if the recipient of third party does not pay. I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorized explosives, destruction devices or hazardous material. I consent to a search of this shipment. I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.

PCS EXPRESS

NAME: AVONESH

DATE: 16-8-2023

Received in good order & condition

NAME: 4365

DATE: 16-8-2023

4415

Affix Co. Stamp

Freight
Fuel
GST
TOTAL

SHIPPER'S SIGNATURE	DATE	Domestic	International	Air Freight	Rail / Road	ACCOUNTS COPY
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TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

TFS KPL

Non Returnable Gate Pass

953
15/08/03

Serial

Rajesh Roy

AC CASE

Out the following material as

1258 @ 0.52

Date of Issue

Serial	Description	Unit	Qty
1/1	GM PAN	KG	08
1/2	GM PAN	"	2 Hrs
1/3	GM PAN	"	12
1/4	GM PAN	"	12
1/5	GM PAN	"	03
1/22	GM PAN	"	10
	HEAD CARRYING MOUNTS	"	01

Total 311 PAN - 72 KG
AND HEAD CARRYING MOUNTS
01 KG
NO. OF PAN - 57
Weight - 125.9

Signature

Roy
15/08/03
1258

Signature

Signature

11012114
1035488209
A 1103C-5961



Pcs Courier <pcs.courier@gmail.com>

Re: 1010664_Kolkata to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Sep 6, 2023 at 6:07 PM

To: Priyo Ranjan Thoi <priyoranjan.thoi@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>, Bhubaneswar Store <BHUBANESWAR.STORE@travelfoodservices.com>, Kolkata Purchase <KOLKATA.PURCHASE@travelfoodservices.com>

Shipment Delivered

AWB No.	1010664
Booking Date	16/08/2023
Consignee Name	TFS TO TFS
Destination	KOLKATA
Status	OK DELIVERED
Delivery Date & Time	17/08/2023
Receiver Name	SIGN & CO. STAMP
Forwarding No.	0

Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com

On Thu, Aug 17, 2023 at 2:06 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	TFS Kolkata
Being sent to / For	TFS Bhubaneswar
Docket / LR Number & Date	1010664 Dt.16.08.2023
Declared Invoice Value	-
Vendor Invoice Number	-
Total Number of Parcels	7Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS Every Time. On Time.		980, Adarsh Nagar, Link Road, Next to Lohar Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customerscare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1010664	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	PC1010664	KOL	BBSR	7	16-7-2023
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE	
Sender's Name			Receiver's Name		
Company TFS			Company TFS		
Address Kolkata			Address BBSR		
Tel No.:			Tel No.:		
City		Country	City BBSR		Country
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE	
Kitchen utensils		PCS EXPRESS Received in good order & condition NAME: Avaneesh DATE: 16-7-2023		Freight Fuel GST TOTAL ₹ 12	
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp	
Domestic		International		Air Freight	
				Rail / Road	
				SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time.

You Can reach us:
 9534680736 Vikas S
 8356847266 Sarita M

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112