



## 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/150/24-25 |
| Invoice Date :          | 22/04/2024   |

### TAX INVOICE

To,  
**TRAVEL FOOD SERVICES PRIVATE LIMITED, BBSR**  
NEW DOMESTIC TERMINAL BUILDING  
BIJU PATNAIK INTERNATIONAL AIRPORT  
BHUBANESWAR  
Orissa-21  
GSTIN. : 21AADCB2762L1ZU

Page No. : Page 1 of 1  
Period From : 28/02/2024  
Period To : 28/02/2024  
Customer Code : T-0007  
Other Docket Ref. No. :

| SR | DOCKET LR | DATE       | DESTINATION | CONSIGNEE   | FROM               | REFERENCE  | MODE | DIMENSION  | INVOICE VALUE | QTY | RATE  | WEIGHT | CH WT  | TOTAL  |
|----|-----------|------------|-------------|-------------|--------------------|------------|------|------------|---------------|-----|-------|--------|--------|--------|
| 1  | 1017644   | 28.02.2024 | BHUBANESWAR | RFS         | KOLKATA            | MR.        | SFC  | 83*60*53*1 | 4550          | 1   | 15.00 | 66.00  | 66.000 | 990.00 |
|    |           |            |             | BHUBANESWAR | -TFS               | PARIYONJAN |      |            |               |     |       |        |        |        |
|    |           |            |             |             | KOLKATA            |            |      |            |               |     |       |        |        |        |
|    |           |            |             |             | DOCKET / LR CHARGE |            |      |            |               |     |       |        |        | 50.00  |

|                                       |                 |
|---------------------------------------|-----------------|
| Total Bill Amount =                   | 1,040.00        |
| FOV on declared invoice value 0.02% = | 9.10            |
| Fuel Surcharge =                      | 104.91          |
| <b>SUB TOTAL =</b>                    | <b>1,154.01</b> |
| IGST @ of 5.00 % =                    | 57.70           |
| <b>Grand Total =</b>                  | <b>1,212.00</b> |

#### INR One Thousand Two Hundred Twelve 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

*KA*  
30/4/24



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Andheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

Not Negotiable  
At Owner's Risk

**1017644**

Every Time, On Time.

| ACCOUNT NUMBER                                                                                                                                       | SHIPPER REFERENCE      | ORIGIN                                                                                 | DESTINATION                               | PIECES                                                                                                                 | DATE       | WEIGHT                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------------------------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------|
| T-0007                                                                                                                                               | MR. PARIYONJAN         | KOLKATA                                                                                | BHUBANESWAR                               | 1                                                                                                                      | 28/02/2024 | 66.00                                                                       |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S |                        |                                                                                        |                                           |                                                                                                                        |            | ACT. WT. 66.00                                                              |
| Sender's Name<br>TFS KOLKATA                                                                                                                         |                        |                                                                                        | Receipt's Name                            |                                                                                                                        |            | VOL. WEIGHT<br>66.000                                                       |
| Company                                                                                                                                              |                        |                                                                                        | Company<br>TFS BHUBANESWAR                |                                                                                                                        |            | DIMENSION in CM<br>L * W * H<br>83*60*53*1=65.985                           |
| Address                                                                                                                                              |                        |                                                                                        | Address<br>NEW DOMESTIC TERMINAL BUILDING |                                                                                                                        |            |                                                                             |
|                                                                                                                                                      |                        |                                                                                        | INTERNATIONAL AIRPORT                     |                                                                                                                        |            |                                                                             |
| KOLKATA                                                                                                                                              |                        |                                                                                        | BHUBANESWAR                               |                                                                                                                        |            |                                                                             |
| Tel No. :                                                                                                                                            |                        |                                                                                        | Tel No. :                                 |                                                                                                                        |            |                                                                             |
| City : KOLKATA                                                                                                                                       |                        | Country : INDIA                                                                        |                                           | City : BHUBANESWAR                                                                                                     |            | Country : INDIA                                                             |
| Description of Goods                                                                                                                                 | Shipment Value<br>4550 | <input checked="" type="checkbox"/> DOMESTIC<br><input type="checkbox"/> INTERNATIONAL |                                           | <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX<br><input type="checkbox"/> COMMERCIAL SHIPMENT |            | <input type="checkbox"/> AIR<br><input checked="" type="checkbox"/> SURFACE |
| SHIPPER AGREEMENT                                                                                                                                    |                        | PCS EXPRESS                                                                            |                                           | Received in Good order & Condition                                                                                     |            | Freight 1,049.10<br>Fuel 104.91<br>GST 57.70<br>TOTAL 1,211.71              |
| SHIPPER'S SIGNATURE                                                                                                                                  |                        | DATE : 28/02/2024                                                                      |                                           | NAME :<br>DATE : 28/02/2024                                                                                            |            | Affix Co. Stamp<br><b>ACCOUNT COPY</b>                                      |

Domestic

International

Air Freight

Rail / Road

Invoice - PSJK 23.24-03201

# TRAVEL FOOD SERVICES KOLKATA PVT. LTD. 579

Non Returnable Gate Pass

Sl No  
Date 28/2/24

Unit: TFSKPL

Authorise Shesh Chandra

of P. C. 8

Date of Return X

to take out the following material to TFS BBSR

| Sr No. | Item Description                  | Unit | Qty | Remarks                     |
|--------|-----------------------------------|------|-----|-----------------------------|
| 01     | Sachet (1Ltr) <del>(Sachet)</del> | 87L  | 003 | (03 Ltr sent to BBSR (TFS)) |
| 02     | HKS Cleaned Tablets               |      | 03  | 4.7kg (01 Box)              |
|        | BBSR KASSA safe                   |      |     | WA-19J6157                  |

Security  
Authorized by  
[Signature]  
28/02/24. 17:30.

Received by Sign  
[Signature]

28/02/24  
203-19J6157

Invoice - PSIK-23-24-03201

**TRAVEL FOOD SERVICES KOLKATA PVT. LTD. 579**

Unit: TFSKPL      Non Returnable Gate Pass      Sr. No.      Date 28/2/24.

I authorise Suresh Choudhary of P. O. S. to take out the following material to TFS BASK.      Date of Return X

| Sr. No. | Item Description                       | Unit | Qty. | Remarks |
|---------|----------------------------------------|------|------|---------|
| 01      | Schevical Dishoil<br>1 Ltr. (Security) | BTL  | 06   |         |
|         |                                        |      |      |         |
|         |                                        |      |      |         |
|         |                                        |      |      |         |
|         |                                        |      |      |         |
|         |                                        |      |      |         |
|         |                                        |      |      |         |
|         |                                        |      |      |         |
|         |                                        |      |      |         |
|         |                                        |      |      |         |

Security      Authorised by      Received by Sign  
Name: Suresh Choudhary      28/2/24      19/6/24



Original for recipient



1007

Tax Invoice

### TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

83, Gate No-3C, NSCB Airport Kazi Nazrul Islam Sarani Dum Dum  
Kolkata 700052



**Details of Receiver (Billed to)**

Name: Travel Food Services Private Limited - Odisha  
Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Odisha, Odisha  
State: OR  
GSTIN/Unique ID: 21AACD3782L1ZU

**Details of Consignee (Shipped to)**

Name: Travel Food Services Private Limited - Odisha  
Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Odisha, Odisha  
State: OR  
GSTIN/Unique ID: 21AACD3782L1ZU

**Details of Receiver (Billed to)**

Name: Travel Food Services Private Limited - Odisha  
Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Odisha, Odisha  
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Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Odisha, Odisha  
State: OR  
GSTIN/Unique ID: 21AACD3782L1ZU

| Sl. No.            | Description               | Class | HsN | Qty | UOM | Amount |      | Rate | Taxable Amt | Taxable Amt | SST  |      | Cess | VAT |
|--------------------|---------------------------|-------|-----|-----|-----|--------|------|------|-------------|-------------|------|------|------|-----|
|                    |                           |       |     |     |     | Chd    | Asad |      |             |             | Rate | Rate |      |     |
| 1                  | PSBALLEPVE PHOTO FRAME 44 |       |     | 12  | NOS | 0      | 0    | 0    | 12          | 12          | 0.00 | 0.00 | 0    | 0   |
| 2                  | PSBALLEPVE PHOTO FRAME 44 |       |     | 12  | NOS | 0      | 0    | 0    | 12          | 12          | 0.00 | 0.00 | 0    | 0   |
| 3                  | PSBALLEPVE PHOTO FRAME 44 |       |     | 12  | NOS | 0      | 0    | 0    | 12          | 12          | 0.00 | 0.00 | 0    | 0   |
| <b>Grand Total</b> |                           |       |     |     |     |        |      |      |             |             |      |      |      |     |

**Invoice Value (INR)**

FOUR THOUSAND EIGHT HUNDRED SEVEN RUPEES AND ZERO Paise ONLY

Signature: Not Verified  
Digitally signed by TRAVEL FOOD SERVICES PRIVATE LIMITED  
Date: 2024.02.21 15:28:19 +05:30

Authorized Signatory

**TERMS AND CONDITIONS OF SALE**

F.O.C.

Contract and other particulars given above are true and correct

ITS

Tax Invoice

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

53, Gate No-2C, NSCB, Airport Kali Nazrul Islam Sarani Dum Dum  
Kolkata 700052

Invoice No: *ITS/2018/0001* Invoice Date: *28/01/18* Invoice Time: *12:00 PM*  
Customer Name: *Mr. Anil Kumar* Customer Address: *101, Park Road, Dum Dum, Kolkata - 700052*  
Product Name: *Travel Food Services* Product Code: *001* Product Price: *1000.00* Product Qty: *1* Product Tax: *0.00*  
Total Amount: *1000.00* Total Tax: *0.00* Total Invoice Amount: *1000.00*



**1017644\_KOLKATA TO BHUBANESHWAR**

1 message

Pcs Courier <pcs.courier@gmail.com>


Thu, Feb 29, 2024 at 4:52 PM

To: Kolkata Stores <kolkata.stores@travelfoodservices.com>, Bhubaneswar Store <BHUBANESHWAR.STORE@travelfoodservices.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Priyoranjan Thoi <priyoranjan.thoi@travelfoodservices.com>, Kolkata Purchase <KOLKATA.PURCHASE@travelfoodservices.com>

Dear Sir,

|                                     |                              |
|-------------------------------------|------------------------------|
| Shipment Picked up from             | TFS KOLKATA                  |
| Being sent to / For                 | TFS BHUBANESHWAR             |
| Docket / LR Number & Date           | <b>1017644</b> Dt.28.02.2024 |
| Declared Invoice Value              | INR 4,550                    |
| Vendor Invoice Number               | PSIK-2324C3291               |
| Total Number of Parcels             | 1 NOS                        |
| Billing / in account of...          | TFS                          |
| PO Number (Issued To Vendor) if any | -                            |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                |                                                                                                      |                                              |                                                                                               |           |                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------|-----------------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------|
|  <p>990, Adulmi Nagar, Link Road, Near to Lotus Petrol Pumps, Puris, Andhra West, Ahmednagar, PIN-505 001, customer@pcsindia.com, www.pcsindia.com</p>                                                                                                                                                                                                                           |                                | <p>KYC MANDATORY</p> <p>DOCKET / L.R. No. Registered At Shipper's Premises</p> <p><b>1017644</b></p> |                                              |                                                                                               |           |                                                               |
| <p>Every Time, On Time</p> <p>Subject to Mumbai Association</p>                                                                                                                                                                                                                                                                                                                                                                                                    |                                |                                                                                                      |                                              |                                                                                               |           |                                                               |
| ACCOUNT NUMBER                                                                                                                                                                                                                                                                                                                                                                                                                                                     | SHIPPER'S REFERENCE            | ORIGIN                                                                                               | DESTINATION                                  | PIECES                                                                                        | DATE      | WEIGHT                                                        |
| TFS                                                                                                                                                                                                                                                                                                                                                                                                                                                                | PSIK2324C3291                  | KOL                                                                                                  | BBSR                                         | 1                                                                                             | 28-2-2024 |                                                               |
| <input type="checkbox"/> CASH                                                                                                                                                                                                                                                                                                                                                                                                                                      | <input type="checkbox"/> TOFAY | <input type="checkbox"/> SHIPPER'S ACCOUNT                                                           | <input type="checkbox"/> CONSIGNEE A/C       | ACT. WT.                                                                                      |           | VOL. WT.                                                      |
| Sender's Name                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                |                                                                                                      | Receiver's Name                              |                                                                                               |           |                                                               |
| Company: TFS                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                |                                                                                                      | Company: TFS                                 |                                                                                               |           |                                                               |
| Address: KOLKATA                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                |                                                                                                      | Address: BBSR                                |                                                                                               |           |                                                               |
| Tel No.:                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |                                                                                                      | Tel No.:                                     |                                                                                               |           |                                                               |
| City: COU                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                | Country:                                                                                             | City: BBSR                                   |                                                                                               | Country:  |                                                               |
| DESCRIPTION OF GOODS                                                                                                                                                                                                                                                                                                                                                                                                                                               | VALUE                          | <input type="checkbox"/> DOMESTIC                                                                    | <input type="checkbox"/> DOX                 | <input type="checkbox"/> AIR                                                                  |           |                                                               |
| 455.0000                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 45500                          | <input type="checkbox"/> INTERNATIONAL                                                               | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/> SURFACE                                                              |           |                                                               |
| <p>SHIPPER'S AGREEMENT</p> <p>I hereby agree that PCS EXPRESS will not be liable for loss or damage to the goods if the shipper's name is not written on the invoice and the goods are not properly packed and the shipper is not insured.</p> <p>I hereby agree that PCS EXPRESS will not be liable for loss or damage to the goods if the shipper's name is not written on the invoice and the goods are not properly packed and the shipper is not insured.</p> |                                | <p>PCS EXPRESS</p> <p>NAME: Avd/PSI</p> <p>DATE: 28-2-2024</p>                                       |                                              | <p>Received in good order &amp; count by</p> <p>NAME:</p> <p>DATE:</p> <p>Affix Co. Stamp</p> |           | <p>Freight</p> <p>Fuel</p> <p>GST</p> <p>TOTAL</p> <p>410</p> |
| <p>Domestic</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                | <p>International</p>                                                                                 |                                              | <p>Air Freight</p>                                                                            |           | <p>Rail / Road</p>                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                |                                                                                                      |                                              |                                                                                               |           | ACCOUNTS COPY                                                 |

Regards,

MOHD SULEMAN



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



5 attachments



**1017644-INV.jpeg**  
136K



**1017644-INV (5).jpeg**  
49K



**1017644-INV (3).jpeg**  
100K



**1017644-INV (4).jpeg**  
73K



**1017644-INV (2).jpeg**  
83K