



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

GSTIN : 27AARPH3638JIZA	
Invoice Number.	CR/151/24-25
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 : 08/03/2024  
 Period To : 08/03/2024  
 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	1019504	08.03.2024	BHUBANESWAR	RFS BHUBANESWAR	KOLKATA -TFS KOLKATA	MR. PRIYARANJA N	SFC	83*61*52*4; 79*74*46*5; 57*60*36*6; 0*0*0*5;54*4 9*92*5;54*5 4*40*3;67*3 9*47*9;46*3 6*39*8	133168	50	15.00	1,853.91	1,854.000	27,810.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	27,860.00
FOV on declared invoice value 0.02% =	266.34
Fuel Surcharge =	2,812.63
SUB TOTAL =	30,938.97
IGST @ of 5:00 % =	1,546.95
<b>Grand Total =</b>	<b>32,486.00</b>

**INR Thirty Two Thousand Four Hundred Eighty 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. Changes in the Invoice can be done only within 5 days.

**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 28/4/24*



Every Time, On Time

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

1019504

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0007	MR. PRIYARANJAN	KOLKATA	BHUBANESWAR	50	08/03/2024	1,854.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPER'S	ACT. WT.	1,046.70	VOL. WEIGHT 1853.910
Sender's Name TFS KOLKATA			Receipt's Name			DIMENSION in CM L * W * H 83*61*52*4=263.276; 79*74*46*5=336.145; 57*60*36*6=184.680; 0*0*0*5=0; 54*49*92*5=304.290; 54*54*40*8=233.280; 67*39*47*9=276.325; 46*36*39*8=129.168
Company			Company TFS BHUBANESWAR			
Address			Address			
83, GATE NO-3C, NSCBI AIRPORT			NEW DOMESTIC TERMINAL BUILDING			
KOLKATA			INTERNATIONAL AIRPORT			
Tel No. :			Tel No. :			
City : KOLKATA Country : INDIA			City : BHUBANESWAR Country : INDIA			
Description of Goods	Shipment Value 133168	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> 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	28,126.34
SHIPPER'S SIGNATURE	DATE : 08/03/2024	NAME :	DATE : 08/03/2024	NAME :	Fuel	2,812.63
				Affix Co. Stamp	GST	1,546.95
					TOTAL	32,485.92
					ACCOUNT COPY	

Domestic

International

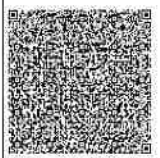
Air Freight

Rail / Road



**Tax Invoice**  
**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**  
 83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum  
 Kolkata 700052

IRnNo.:de0b615d14f225a464278ad1e34393c48e97e715f0897a88f41d7c9f3403859



Original for recipient

<b>GSTIN Number</b>	: 19AAECT8193L1ZJ	<b>Transportation Mode:</b>	Not Applicable
<b>Reverse Charge:</b>	NO	<b>Veh. No.</b>	Not Applicable
<b>Invoice Serial Number</b>	: PSJK-23-24-03461	<b>Date &amp; Time of Supply:</b>	06-03-24
<b>Invoice Date</b>	: 06-03-24	<b>Place of Supply:</b>	West Bengal
<b>External Document No.</b>	: MATERIAL TRANSFER TO ODISHA	<b>State Code:</b>	19

<b>Details of Receiver (Billed to)</b>		<b>Details of Consignee (Shipped to)</b>	
<b>Name:</b>	Travel Food Services Private Limited - Odisha	<b>Name:</b>	Travel Food Services Private Limited - Odisha
<b>Address:</b>	New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA, 751020	<b>Address:</b>	New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA
<b>State:</b>	OR	<b>State:</b>	OR
<b>State Code:</b>	21	<b>State Code:</b>	21
<b>GSTIN/Unique ID:</b>	21AADCB2762L1ZU	<b>GSTIN/Unique ID:</b>	21AADCB2762L1ZU
	<b>PAN :</b> AADCB2762L		<b>PAN :</b> AADCB2762L

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
						Qty	Rate	Qty	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
1	ALUMINIUM FOIL 72MTR		760719 93	10	NOS	0	0	0	0	235.00	2350.00	0.00	2350.00	0.00	0.00	0.00	0.00	18.00	423.00	0	0	0	0
2	COFFEE POWDER FILTER 200GM		090121 90	120	PACK ET	0	0	0	0	84.00	10080.00	0.00	10080.00	0.00	0.00	0.00	0.00	5.00	504.00	0	0	0	0
3	COFFEE BEANS HOUSE BLEND FRESH and HONEST 500GM		090121 90	120	PACK ET	0	0	0	0	202.50	24300.00	0.00	24300.00	0.00	0.00	0.00	0.00	5.00	1215.00	0	0	0	0
4	CUP PAPER 100ML		482390 90	3000	NOS	0	0	0	0	0.41	1230.00	0.00	1230.00	0.00	0.00	0.00	0.00	18.00	221.40	0	0	0	0
5	SPORK BIODEGRADABLE		392069 19	3000	NOS	0	0	0	0	1.72	5160.00	0.00	5160.00	0.00	0.00	0.00	0.00	18.00	928.80	0	0	0	0
6	GLOVES SURGICAL BLUE PAIR		401519 00	2100	NOS	0	0	0	0	1.36	2856.00	0.00	2856.00	0.00	0.00	0.00	0.00	12.00	342.72	0	0	0	0
7	WET MOP SET 24 INCH		960390 00	2	NOS	0	0	0	0	196.00	392.00	0.00	392.00	0.00	0.00	0.00	0.00	18.00	70.56	0	0	0	0
8	KETCHUP TOMATO FOODRITE KG		210320 00	5	KILO GRAMS	0	0	0	0	50.50	252.50	0.00	252.50	0.00	0.00	0.00	0.00	12.00	30.30	0	0	0	0
9	PLATE 3CP SQUARE 9 INCH BROWN BAGASSE CHUK		482370 10	6000	NOS	0	0	0	0	3.75	22500.00	0.00	22500.00	0.00	0.00	0.00	0.00	18.00	405.00	0	0	0	0
10	PLATE 5CP RECTANGLE 12 INCH BROWN BAGASSE CHUK		482370 10	2000	NOS	0	0	0	0	7.20	14400.00	0.00	14400.00	0.00	0.00	0.00	0.00	18.00	259.20	0	0	0	0
11	SCOTCH BRITE BIG		960390	20	NOS	0	0	0	0	17.40	348.00	0.00	348.00	0.00	0.00	0.00	0.00	18.00	62.64	0	0	0	0

**Signature Not Verified**  
 Digitally signed by TRAVEL FOOD SERVICES PRIVATE LIMITED 01  
 Date: 2024.03.27 13:22:08 +05:30



Travel Food Services

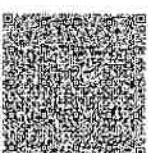
# Tax Invoice

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum

Kolkata 700052

Invoice No.: de0b6f15d14fa25464278ad1e34393c48697e715f0897a88f41d7c9f3403859



**GSTIN Number** : 19AAECT8193L1ZJ  
**Reverse Charge:** NO  
**Invoice Serial Number** : PSIK-23-24-03461  
**Invoice Date** : 06-03-24  
**External Document No.** : MATERIAL TRANSFER TO ODISHA

**Transportation Mode:**  
**Veh. No.**  
**Date & Time of Supply:**  
**Place of Supply:**  
**State Code:**

Not Applicable  
Not Applicable  
06-03-24  
West Bengal  
19

### Details of Receiver (Billed to)

### Details of Consignee (Shipped to)

**Name:** Travel Food Services Private Limited - Odisha  
**Address:** New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA, 751020  
**State:** OR

**Name:** Travel Food Services Private Limited - Odisha  
**Address:** New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA  
**State:** OR

**State Code:** 21

**State Code:** 21

**GSTIN/Unique ID:** 21AADCB2762L1ZU

**PAN:** AADCB2762L

**GSTIN/Unique ID:** 21AADCB2762L1ZU

**PAN:** AADCB2762L

S. No.	Description	Class	HSN	Qty	UOM	Adult	Child	Adult	Child	Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
						Qty	Qty	Rate	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
12	SPOON CORN STARCH NO 00		482369	4000	NOS	0	0	0	0	1.72	6880.00	0.00	6880.00	0.00	0.00	0.00	0.00	18.00	1238.40	0	0	0	0
13	CUP SW 8 OZ STAMP ROUTE		482390	4000	NOS	0	0	0	0	1.55	6200.00	0.00	6200.00	0.00	0.00	0.00	0.00	18.00	1116.00	0	0	0	0
14	CUP SW 12 OZ STAMP ROUTE		482390	1500	NOS	0	0	0	0	2.10	3150.00	0.00	3150.00	0.00	0.00	0.00	0.00	18.00	567.00	0	0	0	0
15	BOX OPEN BURGER STAMP ROUTE 6 INCH NO 90		482390	1000	NOS	0	0	0	0	2.40	2400.00	0.00	2400.00	0.00	0.00	0.00	0.00	18.00	432.00	0	0	0	0
16	SUGAR WHITE 3GM SACHET		170114	6660	NOS	0	0	0	0	0.26	1731.60	0.00	1731.60	0.00	0.00	0.00	0.00	5.00	86.58	0	0	0	0
17	SUGAR BROWN 3GM SACHET		170113	3330	NOS	0	0	0	0	0.27	899.10	0.00	899.10	0.00	0.00	0.00	0.00	12.00	107.89	0	0	0	0
18	SYRUP HAZELNUT MARIBULA BOTTLE LTR		210690	4	BTL	0	0	0	0	330.00	1320.00	0.00	1320.00	0.00	0.00	0.00	0.00	18.00	237.60	0	0	0	0
19	TISSUE PAPER 9X9 W O TFS LOGO 100NO PKT		481820	200	PACK ET	0	0	0	0	19.50	3900.00	0.00	3900.00	0.00	0.00	0.00	0.00	18.00	702.00	0	0	0	0
20	STIRrer WOODEN COFFEE		441919	10000	NOS	0	0	0	0	0.10	1000.00	0.00	1000.00	0.00	0.00	0.00	0.00	12.00	120.00	0	0	0	0
21	MILK TONED TETRAPACK NANDINI LTR		040120	60	PACK ET	0	0	0	0	63.50	3810.00	0.00	3810.00	0.00	0.00	0.00	0.00	5.00	190.50	0	0	0	0
22	TEA BAG DARJEELING TGL W E SACHET		090240	200	NOS	0	0	0	0	2.24	448.00	0.00	448.00	0.00	0.00	0.00	0.00	5.00	22.40	0	0	0	0
23	TEA BAG ASSAM		090240	200	NOS	0	0	0	0	1.16	232.00	0.00	232.00	0.00	0.00	0.00	0.00	5.00	11.60	0	0	0	0

Original for recipient



Travel Food Services

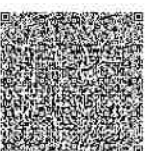
# Tax Invoice TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum

Kolkata 700052

IrtnNo.: de0b615d14fa25ad64278ad1e34393c48e97fe715f0897a88f41d7c9f3403859

Original for recipient



<b>GSTIN Number</b>	: 19AAECT8193L1ZJ	<b>Transportation Mode:</b>	Not Applicable
<b>Reverse Charge:</b>	NO	<b>Veh. No.:</b>	Not Applicable
<b>Invoice Serial Number</b>	: PSIK-23-24-03461	<b>Date &amp; Time of Supply:</b>	06-03-24
<b>Invoice Date</b>	: 06-03-24	<b>Place of Supply:</b>	West Bengal
<b>External Document No.</b>	: MATERIAL TRANSFER TO ODISHA	<b>State Code:</b>	19

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
<b>Name:</b> Travel Food Services Private Limited - Odisha	<b>Name:</b> Travel Food Services Private Limited - Odisha		
<b>Address:</b> New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA, 751020	<b>Address:</b> New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA		
<b>State:</b> OR	<b>State:</b> OR		
<b>State Code:</b> 21	<b>State Code:</b> 21		
<b>GSTIN/Unique ID:</b> 21AADCB2762L1ZU	<b>GSTIN/Unique ID:</b> 21AADCB2762L1ZU	<b>PAN:</b> AADCB2762L	<b>PAN:</b> AADCB2762L

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT				
						Qty	Rate	Qty	Rate				Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt				
24	TEA BAG GREEN TGL W E SACHET		090240	100	NOS	0	0	0	0	1.94	0.00	194.00	0.00	0.00	0.00	0.00	0.00	5.00	9.70	0	0	0	0		
25	TOOTH PICK JAR		442190	10	NOS	0	0	0	0	11.00	0.00	110.00	0.00	0.00	0.00	0.00	0.00	12.00	13.20	0	0	0	0		
26	GLOVES CLEANING 2 NO		401519	10	NOS	0	0	0	0	90.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	18.00	182.00	0	0	0	0		
27	PAPER A4 SIZE PKT		480210	5	PACK ET	0	0	0	0	215.00	0.00	1075.00	0.00	0.00	0.00	0.00	0.00	12.00	129.00	0	0	0	0		
28	CELLO TAPE 1 INCH		391910	12	NOS	0	0	0	0	15.00	0.00	180.00	0.00	0.00	0.00	0.00	0.00	18.00	32.40	0	0	0	0		
29	DATE ROLL		391990	10	NOS	0	0	0	0	73.00	0.00	730.00	0.00	0.00	0.00	0.00	0.00	18.00	131.40	0	0	0	0		
30	STICKER FOOD FOR IMMEDIATE CONSUMPTION		482010	1280	NOS	0	0	0	0	0.40	0.00	512.00	0.00	0.00	0.00	0.00	0.00	18.00	92.16	0	0	0	0		
31	Rounding			1		0	0	0	0	-0.45	0.00	-0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0		
<b>Invoice Value(In Words)</b>												<b>119539.75</b>													
<b>Transaction Type :-</b>																									
<b>**** ONE LAKH THIRTY THREE THOUSAND ONE HUNDRED SIXTY EIGHT RUPEES AND ZERO PAISA ONLY</b>																									
<b>CIN No.:</b>	U55101MH2013PTC24995																								
<b>Bank Detail:</b>	Yes Bank 000181300003079 IFS Code YESB00000001																								
<b>PAN No.:</b>	AAECT8193L											FSSAI : 10016801000053													



Travel Food Services

**Tax Invoice**  
**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**

83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum

Kolkata 700052



IRnNo.:d60b615d14fa25a464278ad1e34393c48e97fe715f0897a88f41d7c9f3403859

Certified that the Particulars given above are true and correct	Electronic Reference Number:
<b>TERMS AND CONDITIONS OF SALE</b>	<b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b>
<b>" E &amp; O E "</b>	Signature:
	Name:
	Designation:
	Authorised Signatory:
Reg Off :1st Floor, Block-A South Wing, Shiv Sagar Estate, Dr. Amie Besant Rd, Worli Point,Mumbai India 400018 T : (+91-22)4322 4322   F : (91-22)4322 4300	

## e-Way Bill



E-Way Bill No:	8813 9295 6577
E-Way Bill Date:	08/03/2024 09:16 AM
Generated By:	19AAE CT819 3L1ZJ - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Valid From:	08/03/2024 09:16 AM [461Kms]
Valid Until:	11/03/2024

### Part - A

GSTIN of Supplier	19AAECT8193L1ZJ, TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Dispatch	Kolkata, WEST BENGAL-700052
GSTIN of Recipient	21AAD CB276 2L1ZU , Travel Food Services Private Limited
Place of Delivery	Odisha, ODISHA-751020
Document No.	PSIK-23-24-03461
Document Date	06/03/2024
Transaction Type:	Regular
Value of Goods	133168.45
HSN Code	9012190 - ( +29 )
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	WB171888 & 1 & 08/03/2024	KOLKATA	08/03/2024 05:06 PM	27AARPH3638J1ZA	-	-
Road	WB11C7307	Kolkata	08/03/2024 09:16 AM	19AAECT8193L1ZJ	-	-



881392956577

**1019504\_KOLKATA TO BHUBANESWAR**

1 message

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

Sat, Mar 9, 2024 at 2:52 PM

To: Priyoranjan Thoi <priyoranjan.thoi@travelfoodservices.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Santanu Roy <santanu.roy@travelfoodservices.com>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Purchase Kolkata <purchase.kolkata@globalkitchens.in>, Bhubaneswar Store <BHUBANESWAR.STORE@travelfoodservices.com>, Niva Singha Priya <niva.singha@travelfoodservices.com>

Dear Sir,

Shipment Picked up from	TFS KOLKATA
Being sent to / For	TFS BHUBANESWAR
Docket / LR Number & Date	<b>1019504</b> Dt.08.03.2024
Declared Invoice Value	INR 133,168
Vendor Invoice Number	PSIK-23-24-03461
Total Number of Parcels	50 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

**PCS EXPRESS**  
Every Time. On Time.

1019504

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PREFIX	DATE	WEIGHT
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONDITIONAL A/C <input type="checkbox"/> ACT. WT.		DIMENSIONS in cm L X X X H				
Sender's Name		Receipt's Name				
Company		Company				
Address		Address				
		Pin Code				
Tel No.		Tel No.				
City		City				
Country		Country				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DGX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> A-DGX <input type="checkbox"/> AIR	<input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		PCS EXPRESS NAME: _____ DATE: _____		Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp		Freight Fuel GST TOTAL
Domestic		International		Air Freight		RAIL / ROAD

TRAVEL...  
81

Regards,

SEEMA RAWAT



Every Time. On Time.

You Can reach us:  
9534680736 Vikas S  
8451822381 Wasim Bhaldar



**2 attachments**



**1019504-INV.jpeg**  
173K



**1019504-E-WAY BILL.jpeg**  
130K