



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/152/24-25
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 : 19/03/2024  
 Period To : 19/03/2024  
 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	1019665	19.03.2024	BHUBANESWAR	BHUBANESWAR	KOLKATA	MR	SFC	42*42*47*5; 74*91*44*7; 53*47*41*5; 74*76*48*3; 79*56*54*6; 84*56*51*5; 58*38*44*7; 55*47*44*5	117,829	43	15.00	1,922.39	1,923.000	28,845.00
DOCKET / LR CHARGE														50.00

Total Bill Amount =	28,895.00
FOV on declared invoice value 0.02% =	0.24
Fuel Surcharge =	2,889.52
SUB TOTAL =	31,784.76
IGST @ of 5.00 % =	1,589.24
<b>Grand Total =</b>	<b>33,374.00</b>

**INR Thirty Three Thousand Three Hundred Seventy Four 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 30/4/24*

KYC MANDATORY

DOCKET / L.R



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

1019665

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0007	MR PRIYORANJAN	KOLKATA	BHUBANESWAR	43	19/03/2024	1,923.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S		ACT. WT.		1,136.00		VOL. WEIGHT
Sender's Name TFS KOLKATA			Recelpt's Name			1922.390
Company TFS KOLKATA			Company TFS BHUBANESWAR			DIMENSION in CM L * W * H 42*42*47*5=103.635; 74*91*44*7=518.518; 53*47*41*5=127.664; 74*76*48*3=202.464; 79*56*54*6=358.344; 84*56*51*5=299.880; 58*38*44*7=169.708; 55*47*44*5=142.175
Address 83, GATE NO-3C, NSCBI AIRPORT			Address NEW DOMESTIC TERMINAL BUILDING			
KOLKATA			INTERNATIONAL AIRPORT			
Tel No. :			BHUBANESWAR			
City : KOLKATA    Country : INDIA			Tel No. :			
Description of Goods			City : BHUBANESWAR    Country : INDIA			
Shipment Value 117.829		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 28,895.24
SHIPPER'S SIGNATURE		NAME : DATE : 19/03/2024		NAME : Affix Co. Stamp		Fuel 2,889.52
						GST 1,589.24
						TOTAL 33,374.00
						ACCOUNT COPY



Travel Food Services

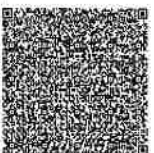
# Tax Invoice

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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

Kolkata 700052

IRN No.: c89640f6e9473c867a3f0e7ae7ad8445f7b82c5fc3d071b20b19865d3f6964f3



**GSTIN Number** : 19AAECT8193L1ZU  
**Reverse Charge:** NO **FSSAI** : 10016801000053  
**Invoice Serial Number** : PSIK-23-24-03463  
**Invoice Date** : 17-03-24 **Due Date** : 17-03-24  
**External Document No.** : MATERIAL TRANSFER TO ODISHA

**Transportation Mode:** Not Applicable  
**Veh. No.** Not Applicable  
**Date & Time of Supply:** 17-03-24  
**Place of Supply:** West Bengal  
**State Code:** 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  
**State Code:** 21  
**GSTIN/Unique ID:** 21AAADC8B2762L1ZU **PAN:** AADC8B2762L

**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  
**GSTIN/Unique ID:** 21AAADC8B2762L1ZU **PAN:** AADC8B2762L

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.
1	ALUMINIUM FOIL 72MTR		76071993	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 BEANS HOUSE BLEND FRESH and HONEST 500GM		09012190	60	PACK ET	0	0	0	0	202.50	12150.00	0.00	12150.00	0.00	0.00	0.00	0.00	5.00	607.50	0	0	0	0
3	COFFEE POWDER FILTER 200GM		09012190	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
4	CUP PAPER 100ML		48239090	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		39206919	2000	NOS	0	0	0	0	1.72	3440.00	0.00	3440.00	0.00	0.00	0.00	0.00	18.00	619.20	0	0	0	0
6	GLOVES SURGICAL BLUE PAIR		40151900	2000	NOS	0	0	0	0	1.36	2720.00	0.00	2720.00	0.00	0.00	0.00	0.00	12.00	326.40	0	0	0	0
7	GARBAGE BAG OXY BIODEGRADABLE 36X48 KG		39232990	30	KILO GRAMS	0	0	0	0	98.00	2940.00	0.00	2940.00	0.00	0.00	0.00	0.00	18.00	529.20	0	0	0	0
8	WET MOP SET 24 INCH		96032100	2	NOS	0	0	0	0	196.00	392.00	0.00	392.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
9	KETCHUP TOMATO FOOD RITE 8GM SACHET		21032000	2400	NOS	0	0	0	0	0.42	1008.00	0.00	1008.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
10	KETCHUP TOMATO FOODRITE KG		21032000	5	KILO GRAMS	0	0	0	0	50.50	252.50	0.00	252.50	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
11	PLATE 3CP SQUARE 9 INCH BROWN BAGASSE		48237010	4000	NOS	0	0	0	0	3.75	15000.00	0.00	15000.00	0.00	0.00	0.00	0.00	12.00	1800.00	0	0	0	0

**Signature Not Verified**  
Digitally signed by TRAVEL FOOD SERVICES PRIVATE LIMITED 01  
Date: 2024.03.17 18:36:10 +05:30

Original for recipient



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

TrnNo.: c89640f6e9473c867a3f0e7ae7ad8445f7b82c5fc3d071b20b19865d3f6964f3



**GSTIN Number** : 19AAECT8193L1ZU  
**Reverse Charge** : NO **FSSAI** : 10016801000053  
**Invoice Serial Number** : PSJK-23-24-03463  
**Invoice Date** : 17-03-24 **Due Date** : 17-03-24  
**External Document No.** : MATERIAL TRANSFER TO ODISHA

**Transportation Mode**: Not Applicable  
**Veh. No.**: Not Applicable  
**Date & Time of Supply**: 17-03-24  
**Place of Supply**: West Bengal  
**State Code**: 19

**Details of Receiver (Billed to)**

**Details of Consignee (Shipped to)**

**Name**: Travel Food Services Private Limited - Odisha  
**Address**: New Domestic Terminal Building, Biju Patraik International Airport, Odisha, Khordha, Odisha, ODISHA, 751020  
**State**: OR  
**State Code**: 21  
**GSTIN/Unique ID**: 21AADCB2762L1ZU **PAN**: AADCB2762L

**Name**: Travel Food Services Private Limited - Odisha  
**Address**: New Domestic Terminal Building, Biju Patraik International Airport, Odisha, Khordha, Odisha, ODISHA  
**State**: OR  
**State Code**: 21  
**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	PLATE SCP RECTANGLE 12 INCH BROWN BAGASSE CHUK		482370	500	NOS	0	0	0	0	7.20	3600.00	0.00	3600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	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	0.00	0.00	0.00	0.00	0.00	0.00
14	SPOON CORN STARCH NO		482369	4000	NOS	0	0	0	0	1.72	6880.00	0.00	6880.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	CUP SW 8 OZ STAMP ROUTE		482390	2000	NOS	0	0	0	0	1.55	3100.00	0.00	3100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	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	0.00	0.00	0.00	0.00	0.00	0.00
17	BOX OPEN BURGER STAMP ROUTE 6 INCH NO		482390	4000	NOS	0	0	0	0	2.40	9600.00	0.00	9600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	STRAW COMPOSTABLE NO		392690	1000	NOS	0	0	0	0	0.30	300.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	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	0.00	0.00	0.00	0.00	0.00	0.00
20	SUGAR BROWN 3GM SACHET		170113	1665	NOS	0	0	0	0	0.27	449.55	0.00	449.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	SYRUP CARAMEL MARMBULA BOTTLE LTR		210690	3	BTL	0	0	0	0	330.00	990.00	0.00	990.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	SYRUP HAZELNUT MARMBULA BOTTLE LTR		210690	3	BTL	0	0	0	0	330.00	990.00	0.00	990.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Original for recipient



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

IRINNo.: c89640f669473c867a3f0e7ae7ad844577b22c5fc3d071b20b19865d3f6964f3

Kolkata 700052



Original for recipient

**GSTIN Number** : 19AAECT8193L1ZU  
**Reverse Charge** : NO  
**Invoice Serial Number** : PSIK-23-24-03463  
**Invoice Date** : 17-03-24  
**External Document No.** : MATERIAL TRANSFER TO ODISHA

**Transportation Mode**: Not Applicable  
**Veh. No.**: Not Applicable  
**Date & Time of Supply**: 17-03-24  
**Place of Supply**: West Bengal  
**State Code**: 19

**Details of Receiver (Billed to)**

**Details of Consignee (Shipped to)**

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**GSTIN/Unique ID**: 21AAADC82762L1ZU

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**State Code**: 21  
**GSTIN/Unique ID**: 21AAADC82762L1ZU

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.	
23	SYRUP VANILLA MARIMBULA BOTTLE LTR		210690	3	BTL	0	0	0	0	330.00	990.00	0.00	990.00	0.00	0.00	0.00	0.00	18.00	178.20	0	0	0	0
24	SYRUP CHOCOLATE VEERA BOTTLE		180690	2	BTL	0	0	0	0	180.00	360.00	0.00	360.00	0.00	0.00	0.00	0.00	18.00	64.80	0	0	0	0
25	TISSUE PAPER 9X9 W O TFS LOGO 100NO PKT		481820	250	PACK ET	0	0	0	0	19.50	4875.00	0.00	4875.00	0.00	0.00	0.00	0.00	18.00	877.50	0	0	0	0
26	WONDER WIPER NO		392190	130	NOS	0	0	0	0	29.50	3835.00	0.00	3835.00	0.00	0.00	0.00	0.00	18.00	690.30	0	0	0	0
27	STIRrer WOODEN COFFEE		441919	5000	NOS	0	0	0	0	0.10	500.00	0.00	500.00	0.00	0.00	0.00	0.00	12.00	60.00	0	0	0	0
28	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
29	TEA BAG DARJEELING TGL W E SACHET		090240	100	NOS	0	0	0	0	2.24	224.00	0.00	224.00	0.00	0.00	0.00	0.00	5.00	11.20	0	0	0	0
30	TEA BAG ASSAM TGL W E SACHET		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
31	TEA BAG GREEN TGL W E SACHET		090240	100	NOS	0	0	0	0	1.94	194.00	0.00	194.00	0.00	0.00	0.00	0.00	5.00	9.70	0	0	0	0
32	TOOTH PICK JAR		442190	5	NOS	0	0	0	0	11.00	55.00	0.00	55.00	0.00	0.00	0.00	0.00	12.00	6.60	0	0	0	0
33	HKS CAP SKULL BLACK PC		621020	525	NOS	0	0	0	0	0.76	399.00	0.00	399.00	0.00	0.00	0.00	0.00	12.00	47.88	0	0	0	0
34	PAPER A4 SIZE		480210	5	PACK	0	0	0	0	215.00	1075.00	0.00	1075.00	0.00	0.00	0.00	0.00	12.00	129.00	0	0	0	0



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

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

Kolkata 700052

IRINo.: c89640f69473c867a3f0e7ae7ad8445f7b82c5fc3d071b20b19865d3f6964f3



Original for recipient

**GSTIN Number** : 19AAECT8193L1ZJ  
**Reverse Charge:** NO  
**Invoice Serial Number** : PSJK-23-24-03463  
**Invoice Date** : 17-03-24  
**External Document No.** : MATERIAL TRANSFER TO ODISHA

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**Place of Supply:** West Bengal  
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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.	
35	BOX BURGER STAMP ROUTE 6 INCH NO		482390	500	NOS	0	0	0	0	4.30	2150.00	0.00	2150.00	0.00	0.00	0.00	0.00	18.00	387.00	0	0	0	0	
36	CELLO TAPE 1 INCH		391910	12	NOS	0	0	0	0	15.00	180.00	0.00	180.00	0.00	0.00	0.00	0.00	18.00	32.40	0	0	0	0	
37	DATE ROLL		391990	10	NOS	0	0	0	0	73.00	730.00	0.00	730.00	0.00	0.00	0.00	0.00	18.00	131.40	0	0	0	0	
38	BUTHERY & BAKERY LD PLASTIC 12X20		392329	10	KILO GRAMS	0	0	0	0	195.00	1950.00	0.00	1950.00	0.00	0.00	0.00	0.00	18.00	351.00	0	0	0	0	
39	Rounding			1		0	0	0	0	-0.22	-0.22	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	
<b>Invoice Value(In Words)</b>													<b>104260.43</b>											
<b>***** ONE LAKH SEVENTEEN THOUSAND EIGHT HUNDRED TWENTY NINE RUPEES AND ZERO PAISA ONLY *****</b>													<b>13568.57</b>											
<b>Invoice Total</b>													<b>117,829.00</b>											

**Transaction Type :-**

**CIN No. :** U55101MH2013PTC24995

**Bank Detail :** Yes Bank 000181300003079 IFS Code YESB0000001

**PAN No. :** AAECT8193L **FSSAI :** 10016801000053

**Location :** STO STORES **Comments :-**

Certified that the Particulars given above are true and correct

Electronic Reference Number:

**TERMS AND CONDITIONS OF SALE**

**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**

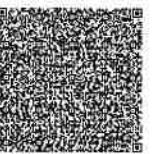


IRNNo.:c89640fe69473c867a3f0e7ae7ad8445f7b82c5fc3d071b20b19865d3fd964f3

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



<b>Authorised Signatory:</b>	
Name:	
Designation:	
Reg Off : 1st Floor, Block-A South Wing, Shiv Sagar Estate, Dr. Annie Besant Rd, Worli Point, Mumbai India 400018 T : (+91-22)4322 4322   F : (91-22)4322 4300	

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: **8013 9608 5307**

Generated Date: **18/03/2024 04:16 PM**

Generated By: **19AAE CT819 3L1ZJ**

Valid Upto: **21/03/2024**

Mode: **Road**

Approx Distance: **461km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - PSIK-23-24-03463 - 17/03/2024**

Transaction type: **Regular**

## 2. Address Details

### From

GSTIN : 19AAE CT819 3L1ZJ  
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED  
WEST BENGAL

:: Dispatch From ::  
83, Gate no. 3C N.S.C.B. INTE  
Kazi Nazrul Islam SaraniDum Dum  
Kolkata,WEST BENGAL-700052

### To

GSTIN : 21AAD CB276 2L1ZU  
Travel Food Services Private Limited  
ODISHA

:: Ship To ::  
New Domestic Terminal Building  
Biju Patnaik International Airport  
Odisha,ODISHA-751020

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
76071993	&	10.00	2350.00	NE+NE+18.000+0.000+0.00
9012190	&	60.00	12150.00	NE+NE+5.000+0.000+0.00
9012190	&	120.00	10080.00	NE+NE+5.000+0.000+0.00
48239090	&	3000.00	1230.00	NE+NE+18.000+0.000+0.00
39206919	&	2000.00	3440.00	NE+NE+18.000+0.000+0.00
40151900	&	2000.00	2720.00	NE+NE+12.000+0.000+0.00
39232990	&	30.00	2940.00	NE+NE+18.000+0.000+0.00
96032100	&	2.00	392.00	NE+NE+18.000+0.000+0.00
21032000	&	2400.00	1008.00	NE+NE+12.000+0.000+0.00
21032000	&	5.00	252.50	NE+NE+12.000+0.000+0.00
48237010	&	4000.00	15000.00	NE+NE+12.000+0.000+0.00
48237010	&	500.00	3600.00	NE+NE+12.000+0.000+0.00
96039000	&	20.00	348.00	NE+NE+18.000+0.000+0.00
48236900	&	4000.00	6880.00	NE+NE+18.000+0.000+0.00



48239090	&	2000.00	3100.00	NE+NE+18.000+0.000+0.00
48239090	&	1500.00	3150.00	NE+NE+18.000+0.000+0.00
48239090	&	4000.00	9600.00	NE+NE+18.000+0.000+0.00
39269099	&	1000.00	300.00	NE+NE+18.000+0.000+0.00
17011490	&	6660.00	1731.60	NE+NE+5.000+0.000+0.00
17011390	&	1665.00	449.55	NE+NE+12.000+0.000+0.00
21069011	&	3.00	990.00	NE+NE+18.000+0.000+0.00
21069011	&	3.00	990.00	NE+NE+18.000+0.000+0.00
21069011	&	3.00	990.00	NE+NE+18.000+0.000+0.00
18069010	&	2.00	360.00	NE+NE+18.000+0.000+0.00
48182000	&	250.00	4875.00	NE+NE+18.000+0.000+0.00
39219026	&	130.00	3835.00	NE+NE+18.000+0.000+0.00
44191900	&	5000.00	500.00	NE+NE+12.000+0.000+0.00
4012000	&	60.00	3810.00	NE+NE+5.000+0.000+0.00
9024040	&	100.00	224.00	NE+NE+5.000+0.000+0.00
9024040	&	200.00	232.00	NE+NE+5.000+0.000+0.00
9024040	&	100.00	194.00	NE+NE+5.000+0.000+0.00
44219090	&	5.00	55.00	NE+NE+12.000+0.000+0.00
621020	&	525.00	399.00	NE+NE+12.000+0.000+0.00
48021010	&	5.00	1075.00	NE+NE+12.000+0.000+0.00
48239090	&	500.00	2150.00	NE+NE+18.000+0.000+0.00
39191000	&	12.00	180.00	NE+NE+18.000+0.000+0.00
39199020	&	10.00	730.00	NE+NE+18.000+0.000+0.00
39232990	&	10.00	1950.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
104260.65	0.00	0.00	13568.57	0.00	0.00	0.00	117829.22

#### 4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS Express Cargo

Transporter Doc. No & Date : & 18/03/2024

#### 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	WB11C7307	Kolkata	18/03/2024 04:16 PM	19AAECT8193L1ZJ	-	-



801396085307

Note\*: If any discrepancy in information please try after sometime.



Pcs Courier <pcs.courier@gmail.com>

### Re: Materials Transfer Schedule Form Kolkata to BBSR

1 message

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

Wed, Mar 20, 2024 at 4:32 PM

To: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

Cc: Zafar Hashmi- PCS Express <zafar.hashmi@pcsexp.com>, "Zafar Hashmi (PCS Courier)"

<zafar.hashmi@pcsexp.in>, Niva Singha Priya <niva.singha@travelfoodservices.com>, Santanu Roy

<santanu.roy@travelfoodservices.com>, Bhubaneswar Store <bhubaneswar.store@travelfoodservices.com>, Kolkata

Stores <kolkata.stores@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Purchase

<kolkata.purchase@k-corp.in>

Dear sir,

Shipment Picked up from	TFS Kolkata
Being sent to / For	TFS Bhubaneswar
Docket / LR Number & Date	1019665 Dt.19.03.2024
Declared Invoice Value	RS.1,17,829/-
Vendor Invoice Number	PSIK-23-24-03463
Total Number of Parcels	45 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

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

980, Adarsh Nagar, Link Road, Near to Lalit Pahal Palah Purma, Andher-West, Mumbai-400 053. + 91 22 42360112  
customer.care@pcsexp.in www.pcsexp.in

**DOCKET / L.R.**  
(Not Negotiable)  
At Owner's Risk

1019665

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	1019665	KOL	BBSR	45	19-3-2024	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> COMSIGNEE	ACT. WT.		VOL. WT.
Sender's Name		Receipt's Name		DIMENSIONS in cm L X W X H		
Company TFS		Company TFS				
Address Kolkata		Address BBSR				
Tel No.:		Tel No.:				
City Country		City Country				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
coffee	117829/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		Received in good order & condition		Freight		
NAME: Avadh		NAME:		Fuel		
DATE:		DATE:		GST		
		Affix Co. Stamp		TOTAL		
				R/C		

**Domestic International Air Freight Rail / Road SHIPPER COPY**

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Mar 19, 2024 at 11:35 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Every Time, On Time.

Email : [pcs.courier@gmail.com](mailto:pcs.courier@gmail.com)

On Tue, Mar 19, 2024 at 11:34 AM Kolkata Purchase <[kolkata.purchase@k-corp.in](mailto:kolkata.purchase@k-corp.in)> wrote:

Dear Team,

Please arrange a vehicle today to transfer materials from Kolkata to BBSR. Total no boxes 60 nos approx. The invoice and E-way bill are attached for your records.

Regards,

Avijit Banerjee

7439573731

Purchase

Travel Food Services Kolkata Pvt. Ltd.

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 **1019665 invoice.pdf**  
161K