



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 : 27AARPH3638J1ZA	
Invoice Number.	CR/153/24-25
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 : 22/03/2024
 Period To : 22/03/2024
 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	1017726	22.03.2024	BHUBANESWAR	FSS	KOLKATA	MR.	SFC	79*74*46*2; 83*61*52*2; 57*60*36*1; 0*0*0*2;54*5 4*40*2;67*3 9*47*2	30000	11	15.00	467.32	468.000	7,020.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	7,070.00
FOV on declared invoice value 0.02% =	60.00
Fuel Surcharge =	713.00
SUB TOTAL =	7,843.00
IGST @ of 5.00 % =	392.15
Grand Total =	8,235.00

INR Eight Thousand Two Hundred Thirty Five 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 3/4/24



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

1017726

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0007	MR. PRIYORANJAN	KOLKATA	BHUBANESWAR	11	22/03/2024	468.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S						ACT. WT. 282.90
Sender's Name TFS KOLKATA			Receipt's Name			VOL. WEIGHT 467.320
Company TFS KOLKATA			Company TFS BHUBANESWAR			
Address 83, GATE NO-3C, NSCBI AIRPORT			Address NEW DOMESTIC TERMINAL BUILDING			DIMENSION in CM L * W * H 79*74*46*2=134.458; 83*61*52*2=131.638; 57*60*36*1=30.780; 0*0*0*2=0; 54*54*40*2=58.320; 67*39*47*2=61.406
KOLKATA			INTERNATIONAL AIRPORT			
Tel No. :			BHUBANESWAR			
City : KOLKATA Country : INDIA			Tel No. : Country : INDIA			
Description of Goods	Shipment Value 30000	<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 7,130.00
SHIPPER'S SIGNATURE	DATE : 22/03/2024	NAME :	DATE : 22/03/2024	NAME :	Affix Co. Stamp	Fuel 713.00
						GST 392.15
						TOTAL 8,235.15
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



Pcs Courier <pcs.courier@gmail.com>

1017726_KOLKATA TO BHUBANESWAR

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Mar 28, 2024 at 1:34 PM

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

Cc: "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>, Bhubaneswar Store <BHUBANESWAR.STORE@travelfoodservices.com>, Santanu Roy <santanu.roy@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	1017726 Dt22.03.2024
Declared Invoice Value	-
Vendor Invoice Number	-
Total Number of Parcels	11 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

PCS EXPRESS
Every Time, On Time

1017726

ACCOUNT NUMBER: [blank] SHIPPER'S REFERENCE: [blank] ORIGIN: [blank] DESTINATION: [blank] PIECES: [blank] DATE: [blank] WEIGHT: [blank]

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE A/C

Sender's Name: [blank] Receiver's Name: [blank]
Company: [blank] Company: [blank]
Address: [blank] Address: [blank]
Pin Code: [blank] Tel No.: [blank]
City: [blank] Country: [blank] City: [blank] Country: [blank]

DESCRIPTION OF GOODS: [blank] VALUE: [blank] DOMESTIC DOX H-DOX AIR INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

SHIPPER'S SIGNATURE: [blank] DATE: [blank] RECEIVED IN GOOD ORDER & CONDITION: [blank] NAME: [blank] DATE: [blank] AFFIX CO. STAMP: [blank]

Domestic International Air Freight Rail / Road ACCOUNTS COPY

Regards,

SEEMA RAWAT



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



1017726-INV.jpeg
144K