



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/154/24-25
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 : 24/03/2024
 Period To : 24/03/2024
 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	1017754	24.03.2024	BHUBANESWAR	RFS BHUBANESWAR	KOLKATA -TFS KOLKATA	MR PRIYORANJA N	SFC	56*53*42*4; 86*58*53*4; 50*51*38*1; 54*51*46*4; 68*38*48*3; 54*41*40*7; 97*60*36*6; 84*59*54*8; 81*73*44*8; 62*46*40*25	224625.39	70	15.00	2,870.81	2,871.000	43,065.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	43,115.00
FOV on declared invoice value 0.02% =	449.25
Fuel Surcharge =	4,356.43
SUB TOTAL =	47,920.68
IGST @ of 5.00 % =	2,396.03
Grand Total =	50,317.00

INR Fifty Thousand Three Hundred Seventeen 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



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

1017754

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0007	MR PRIYORANJAN	KOLKATA	BHUBANESWAR	70	24/03/2024	2,871.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S						ACT. WT. 1,743.40
Sender's Name TFS KOLKATA			Receipt's Name			VOL. WEIGHT 2870.810
Company TFS KOLKATA			Company TFS BHUBANESWAR			DIMENSION in CM L * W * H 56*53*42*4=124.656; 86*58*53*4=264.364; 50*51*38*1=24.225; 54*51*46*4=126.684; 68*38*48*3=93.024; 54*41*40*7=154.980; 97*60*36*6=314.280; 84*59*54*8=535.248; 81*73*44*8=520.344; 62*46*
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 224625.39	<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 43,564.25
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 4,356.43
DATE : 24/03/2024		DATE : 24/03/2024		Affix Co. Stamp		GST 2,396.03
						TOTAL 50,316.71
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Tax Invoice
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Original for recipient

83, Gate No-3C, NSCBT Airport Kari Nazrul Islam Sarani Dum Dum
 Kolkata 700082

007a3c0098164704854aac0810e480ad0a279e26e64arbac2c9401



Invoice Number : 19AAECT8183L1ZJ
 Invoice Serial Number : NO
 Invoice Date : 23-03-24
 External Document No. :
 Invoice Charge : PSSM : 10018601000053
 : PSIX-23-74-03468
 Due Date : 23-03-24
 MATERIAL TRANSFER TO ODISHA

Transportation Mode :
 Vch. No :
 Date & Time of Supply :
 Place of Supply :
 State Code :
 Not Applicable
 Not Applicable
 23-03-24
 West Bengal
 18

Details of Receiver (Billed 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: 21AADCB2762L1ZJ PAN: AADCB2762L

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
 State: OR
 State Code: 21
 GSTIN/Unique ID: 21AADCB2762L1ZJ PAN: AADCB2762L

S No	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
						Dry	Wet	Rate	Rate					Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt
12	SPOON BEJUS GHADABLE		39020918	300	NOB	0	0	0	0	1.72	516.00	0.00	516.00	0.00	0.00	0.00	0.00	16.00	82.56	0	0	0	0
13	CANNAGE BAG DRY BODE GHADABLE SARAR NO		39027790	30	KG O PLAM S	0	0	0	0	55.00	1650.00	0.00	1650.00	0.00	0.00	0.00	0.00	16.00	264.00	0	0	0	0
14	SPOON CORN STARCH NO		48023800	4000	NOB	0	0	0	0	1.72	6880.00	0.00	6880.00	0.00	0.00	0.00	0.00	16.00	1100.80	0	0	0	0
15	CUP SW 6 OZ STAMP ROUTE		48223800	4000	NOB	0	0	0	0	1.35	5400.00	0.00	5400.00	0.00	0.00	0.00	0.00	16.00	864.00	0	0	0	0
16	CUP SW 12 OZ STAMP ROUTE		48223800	3000	NOB	0	0	0	0	2.10	6300.00	0.00	6300.00	0.00	0.00	0.00	0.00	16.00	1008.00	0	0	0	0
17	BON OPPN BUNGEH STAMP ROUTE 6 INCH NO		48223800	5000	NOB	0	0	0	0	2.40	12000.00	0.00	12000.00	0.00	0.00	0.00	0.00	16.00	1920.00	0	0	0	0
18	STRAW COMPOSTABLE 60		39025908	1000	NOB	0	0	0	0	0.30	300.00	0.00	300.00	0.00	0.00	0.00	0.00	16.00	48.00	0	0	0	0
19	SUGAR PALLE GILD SACHET		21020900	800	NOB	0	0	0	0	0.77	616.00	0.00	616.00	0.00	0.00	0.00	0.00	12.00	73.92	0	0	0	0
20	SUGAR WHITE 30G SACHET		17011490	6680	NOB	0	0	0	0	0.26	1731.68	0.00	1731.68	0.00	0.00	0.00	0.00	8.00	138.53	0	0	0	0
21	SUGAR BROWN 30G SACHET		17011390	3330	NOB	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
22	SYRUP CARAMEL KARIMNIAA BOTTLE 1TR		21020900	1	BTL	0	0	0	0	330.00	330.00	0.00	330.00	0.00	0.00	0.00	0.00	16.00	52.80	0	0	0	0
23	SYRUP HAZELNUT KARIMNIAA BOTTLE 1TR		21020900	1	BTL	0	0	0	0	330.00	330.00	0.00	330.00	0.00	0.00	0.00	0.00	16.00	52.80	0	0	0	0

Tax Invoice
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

83, Date No-JC,M5CB: Airport Kazi Nazrul Islam Sarani Dum Dum
 Kolkata 700032

18AECT6193.12J



Charge:	18AECT6193.12J	Transportation Mode:	Not Applicable
Serial Number:	MC FSSAI - 1001601000053	Veh. No:	Not Applicable
Issue Date:	PSN-23-24-03456	Date & Time of Supply:	23-03-24
Internal Document No.:	23-03-24 Due Date : 23-03-24	Place of Supply:	West Bengal
	MATERIAL TRANSFER TO ODISHA	State Code:	19

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name:	Travel Food Services Private Limited - Odisha	Name:	Travel Food Services Private Limited - Odisha
Address:	New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA, 751020	Address:	New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA
State:	OR	State:	OR
State Code:	21	State Code:	21
GSTIN/Unique ID:	21AADCB2782L12U PAN : AADC82782L	GSTIN/Unique ID:	21AADCB2782L12U PAN : AADC82782L

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt.	Dis.	Taxable Amt.	CGST		SGST		Cess		VAT			
						Qty	Rate	Qty	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.		
24	SYRUP VANILLA BOTTLE 1.5L		210900	3	BT	0	0	0	0	330.00	990.00	0.00	990.00	0.00	0.00	3.00	0.00	18.00	0	0	0	0	
25	SYRUP CHOCOLATE VEERA BOTTLE 1.5L		180900	3	BT	0	0	0	0	180.00	540.00	0.00	540.00	0.00	0.00	0.00	0.00	18.00	0	0	0	0	
26	TEA BAG GAUJI CHAI CHEESE 100G SACHET		210120	7500	NOS	0	0	0	0	10.00	75000.00	0.00	75000.00	0.00	0.00	0.00	0.00	18.00	13500.00	0	0	0	0
27	WONDER WIPPER 100		302190	70	NOS	0	0	0	0	29.00	2030.00	0.00	2030.00	0.00	0.00	0.00	0.00	18.00	371.70	0	0	0	0
28	BAK TANG B TERNAHAR SANDMILK		040370	80	PACK ET	0	0	0	0	83.00	6640.00	0.00	6640.00	0.00	0.00	0.00	0.00	9.00	597.60	0	0	0	0
29	TEA BAG ASSAM 100G SACHET		090340	200	NOS	0	0	0	0	1.80	360.00	0.00	360.00	0.00	0.00	0.00	0.00	9.00	32.40	0	0	0	0
30	TEA BAG GREEN 100G SACHET		090340	100	NOS	0	0	0	0	1.80	180.00	0.00	180.00	0.00	0.00	0.00	0.00	9.00	16.20	0	0	0	0
31	TEA BAG PECH 100G		142190	5	NOS	0	0	0	0	11.00	55.00	0.00	55.00	0.00	0.00	0.00	0.00	18.00	9.90	0	0	0	0
32	NOI SANDWICH WITH WINDOW UEG STAMP WHITE		480330	1000	NOS	0	0	0	0	3.75	3750.00	0.00	3750.00	0.00	0.00	0.00	0.00	18.00	675.00	0	0	0	0
33	CLING WRAP 1.5M 50MTR		300540	12	NOS	0	0	0	0	360.00	4320.00	0.00	4320.00	0.00	0.00	0.00	0.00	18.00	777.60	0	0	0	0
34	NOI BURGER STAMP WHITE 8 PCH-NO		482330	200	NOS	0	0	0	0	4.30	860.00	0.00	860.00	0.00	0.00	0.00	0.00	18.00	154.80	0	0	0	0

INR INVOICE
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Original for recipient

B3, Gate No-3C, NSCB Airport Kazi Nazrul Islam Sarani Dum Dum
 Kolkata 700052



3399881047d0c284a57910d9f0ad3a2797968a64b6e2c9461

Invoice No:	18AAECTR193L1ZJ	Transportation Mode:	Not Applicable
Invoice Date:	23-03-24	Veh. No.:	Not Applicable
Invoice Time:	23-03-24	Date & Time of Supply:	23-03-24
External Document No.:	MATERIAL TRANSFER TO ODISHA	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 751030 State: OR State Code: 21 GSTIN/Unique ID: 21AADCB7762L1ZU		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: 21AADCB7762L1ZU	

S. No.	Description	Class	HSN	Qty	UOM	Adult Qty	Child Qty	Adult Rate	Child Rate	Unit Price	App. Dis.	Taxable Amt.	CGST		SGST		IGST		Cess		VAT		
													Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	
25	CELLULOSE TAMPON PUCH		39099505	12	NOS	0	0	0	0	15.00	180.00	0.00	36.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00
26	DATE ROLL		59180028	10	NOS	0	0	0	0	71.00	710.00	0.00	142.00	0.00	0.00	0.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00
27	SOFT DRINK CORE CAN 330ML BRP 120		22321918	245	NOS	0	0	0	0	37.20	9114.00	0.00	1822.80	0.00	0.00	0.00	28.00	0.00	2505.00	0.00	0.00	0.00	0.00
28	BATTERY 5 BATTERY LC PLASTIC 16000		30232980	70	PACK GRAM	0	0	0	0	155.00	10850.00	0.00	2170.00	0.00	0.00	0.00	18.00	0.00	391.00	0.00	0.00	0.00	0.00
29	SALAD STICK 8 PUCH		44219080	3	PACK ST	0	0	0	0	20.00	60.00	0.00	12.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00
30	Receipt			1		0	0	0	0	-0.39	-0.39	0.00	-0.39	0.00	0.00	0.00	-0.39	0.00	0.00	0.00	0.00	0.00	0.00
													193212.41	0.00	0.00			1873.00					

Invoice Value (In Words)
 *** TWO LAKH TWENTY FOUR THOUSAND SIX HUNDRED TWENTY FIVE RUPEES AND ZERO PAISA ONLY

Transaction Type: _____

CIN No: U55101MH2013PTC24995

Bank Detail: Yes Bank 00111000000079 IFSC Code YES0000001

PAN No.: AAECTR193L FSSAI: 10016801000053

Location: STD_STORES Electronic Reference Number: _____

Certified that the Particulars given above are true and correct

Tax Invoice
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

83, Gate No-3C, NSCB1 Airport Kazi Nazrul Islam Sarani Dum Dum
Kolkata 700052



90e7e3c909881a47db4884aad6910e49bad9a250b96a84acbac2c9481

TERMS AND CONDITIONS OF SALE
"E & O E"

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Signature:

Authorised Signatory:

Name:

Designation:



Reg Off: 1st Floor, Block-A South Wing, Shiv Bagar Estate, Dr. Annie Besant Rd, Ward Point, Mumbai India 400016 T: (+91-22)4322 4322 | F: (+91-22)4322 4300

e-Way Bill



E-Way Bill No:	8813 9790 7736
E-Way Bill Date:	23/03/2024 05:26 PM
Generated By:	19AAE CT819 3L1ZJ - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Valid From:	23/03/2024 05:26 PM [461Kms]
Valid Until:	26/03/2024

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-23-24-03466
Document Date	23/03/2024
Transaction Type:	Regular
Value of Goods	224625.39
HSN Code	21012010 - (+38)
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 & 01 & 24/03/2024	KOLKATA	24/03/2024 03:02 PM	27AARPH3638J1ZA	-	-
Road	WB11C7307	Kolkata	23/03/2024 05:26 PM	19AAECT8193L1ZJ	-	-



881397907736



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

980, Ashokra Road, 1st Floor, Next to United Petrol Pumps, Ashokra West, Mumbai-400 033. Ph: 22 42360113
customerservice@pcsexp.in www.pcsexp.in

KYC MANDATORY

DOCKET / L.R.
(Not Registered)
At Origin & Dest

1017726

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE A/C

ACT. WT.

YGL. WT.

EMERGENCY IN CH
L X W X H

Sender's Name: [Handwritten: TFS] Receipt's Name: [Handwritten: TFS]
Company: [Handwritten: TFS] Company: [Handwritten: TFS]
Address: [Handwritten: Ashokra West, Mumbai] Address: [Handwritten: Ashokra West, Mumbai]
Pin Code: [Handwritten: 400033] Pin Code: [Handwritten: 400033]
Tel No.: [Handwritten: 2242360113] Tel No.: [Handwritten: 2242360113]
City: [Handwritten: Mumbai] Country: [Handwritten: India] City: [Handwritten: Mumbai] Country: [Handwritten: India]

DESCRIPTION OF GOODS: [Handwritten: TFS] VALUE: [Handwritten: TFS]

DOMESTIC DOX N-DOX AIR
 INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

SHIPPER'S AGREEMENT: I agree that PCS EXPRESS shall be the carrier of the goods... (Small print text)

Received in good order & condition

NAME: [Handwritten: Priyo Ranjan Thoi] NAME: [Handwritten: Zafar Hashmi]
DATE: [Handwritten: 22/03/2024] DATE: [Handwritten: 22/03/2024]

SHIPPER'S SIGNATURE: [Handwritten Signature] DATE: [Handwritten: 22/03/2024]

Domestic International Air Freight Rail / Road ACCOUNTS COPY

FRIGHT: [Handwritten: TFS]
FLAT: [Handwritten: TFS]
GST: [Handwritten: TFS]
TOTAL: [Handwritten: TFS]

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