



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/155/24-25
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 : 27/03/2024
 Period To : 27/03/2024
 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	1017733	27.03.2024	BHUBANESWAR	BHUBANESWAR	KOLKATA	MR -TFS PRIYORANJA KOLKATA N	SFC	73*80*44*3; 40*46*63*5; 86*59*36*3; 79*58*50*4; 63*38*48*3; 56*53*42*3	25059	21	15.00	894.49	895.000	13,425.00
													50.00	

DOCKET / LR CHARGE

Total Bill Amount =	13,475.00
FOV on declared invoice value 0.02% =	50.12
Fuel Surcharge =	1,352.51
SUB TOTAL =	14,877.63
IGST @ of 5.00 % =	743.88
Grand Total =	15,622.00

INR Fifteen Thousand Six Hundred Twenty Two 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 20/4/24



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

1017733

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0007	MR PRIYORANJAN	KOLKATA	BHUBANESWAR	21	27/03/2024	895.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S						ACT. WT. 557.00
Sender's Name TFS KOLKATA			Receipt's Name			VOL. WEIGHT 894.490
Company			Company TFS BHUBANESWAR			
Address 83, GATE NO-3C, NSCBI AIRPORT			Address NEW DOMESTIC TERMINAL BUILDING			DIMENSION in CM L * W * H 73*80*44*3=192.720; 40*46*63*5=144.900; 86*59*36*3=136.998; 79*58*50*4=229.100; 63*38*48*3=86.184; 56*53*42*3=93.492
KOLKATA			INTERNATIONAL AIRPORT			
Tel No. :			Tel No. :			
City : KOLKATA		Country : INDIA	City : BHUBANESWAR		Country : INDIA	
Description of Goods	Shipment Value 25059	<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		
SHIPPER'S SIGNATURE		NAME :		NAME :		
DATE : 27/03/2024		DATE : 27/03/2024		Affix Co. Stamp		
				Freight		13,525.12
				Fuel		1,352.51
				GST		743.88
				TOTAL		15,621.51
ACCOUNT COPY						

Domestic

International

Air Freight

Rail / Road



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

Original for recipient

Total 21 bn / 192.36

Invoice No.: 0811822fac01adb0803acc501ba7921cd6d105cbb18472911156602ak01e

GSTIN Number	18AAECT8183L1ZJ	Transportation Mode:	Not Applicable
Reverse Charge:	NO	Veh. No.:	Not Applicable
Invoice Serial Number	PSR-23-24-03469	Date & Time of Supply:	27-03-24
Invoice Date	27-03-24	Piece of Supply:	West Bengal
External Document No.	MATERIAL TRANSFER TO ODISHA	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: 21AADCB2762L1ZU		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: 21AADCB2762L1ZU	

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess					
						Qty	Rate	Qty	Rate					Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt
1	SOFT DRINK CONE CAN 330ML MRP 100		22021010	480	NOS	0	0	0	0	37.28	17899.20	0.00	17899.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2	Rounding			1		0	0	0	0	0.12	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
													17899.32		0.00		0.00		5911.78				2147.9		

Invoice Value (In Words) ******* TWENTY FIVE THOUSAND FIFTY NINE RUPEES AND ZERO PAISA ONLY *******

Transaction Type :-
 CIN No.: U55181MH2013PTC24995
 Bank Detail: Yes Bank 000181300003079 IFS Code YESB0000001
 PAN No.: AAECT8183L FSSAI: 10015801000053

Location: STD STORES
 Comments: Certified that the Particulars given above are true and correct

TERMS AND CONDITIONS OF SALE
"E & O E"

Electronic Reference Number: **Signature Not Verified**
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
FOOD SERVICES PRIVATE LIMITED
 Authorized Signatory: _____
 Date: 2024-03-27 15:12:23 +05:30



Pcs Courier <pcs.courier@gmail.com>

1017733_KOLKATA TO BHUBANESWAR

1 message

Pcs Courier <pcs.courier@gmail.com>


Thu, Mar 28, 2024 at 1:43 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	1017733 Dt27.03.2024
Declared Invoice Value	INR 25,059
Vendor Invoice Number	PISK-23-24/03469
Total Number of Parcels	21 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-



980 Adarsh Nagar, Link Road, Near To Lohas Petrol Petrol Pump,
Andheri-West, Mumbai-400 053 • 91 22 62340112
customerscare@pcsexp.in www.pcsesp.in

KYC MANDATORY DOCKET / L.R.
(Not Negotiable)
At Owner's Risk
1017733

Every Time, On Time SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	1017733	KOL	BBSR	21	23-03-2024		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.			
Sender's Name			Receipt's Name				
Company			Company				
Address			Address				
Tel No.:			Tel No.:				
City		Country		City		Country	
DESCRIPTION OF GOODS		VALUE		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE			
<small>SHIPPER'S AGREEMENT</small> I hereby agree that PCS EXPRESS is the carrier of this shipment and I will be liable for the shipment and loss for loss or damage to the goods in the consignment to which I have agreed to pay the charges of the shipment of that party shall not be the responsibility of PCS EXPRESS. I agree to pay the charges of the shipment of that party shall not be the responsibility of PCS EXPRESS. I agree to pay the charges of the shipment of that party shall not be the responsibility of PCS EXPRESS.		PCS EXPRESS NAME: [Signature] DATE: 27/03/2024		Received in good order & condition NAME: DATE:			Freight Fuel GST TOTAL
SHIPPER'S SIGNATURE		DATE		AFFIX CO. STAMP			
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

2 attachments



1017733-INV.jpeg
171K



1017733-INV 2.jpeg
139K