



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/162/24-25
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 : 07/02/2024  
 Period To : 07/02/2024  
 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	1016790	07.02.2024	BHUBANESWAR	BHUBANESWAR	KOLKATA	MR AVIJIT	SFC		9575	1	15.00	25.00	25.000	375.00
														50.00
														DOCKET / LR CHARGE

Total Bill Amount =	425.00
FOV on declared invoice value 0.02% =	19.15
Fuel Surcharge =	44.42
<b>SUB TOTAL =</b>	<b>488.57</b>
IGST @ of 5.00 % =	24.43
<b>Grand Total =</b>	<b>513.00</b>

### INR Five Hundred Thirteen 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*







Pcs Courier <pcs.courier@gmail.com>

# 1016790\_KOLKATA TO BHUBNESHWAR

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Feb 8, 2024 at 7:24 PM

To: Sandeep Bhat <sandeep.bhat@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Dear Sir,

Shipment Picked up from	TFS KOLKATA
Being sent to / For	TFS BHUBNESHWAR
Docket / LR Number & Date	1016790 Dt.07.02.2024
Declared Invoice Value	INR 9,575
Vendor Invoice Number	USA/G/562/2023-24
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

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

1016790

ACCOUNT NUMBER: TFS, SHIPPER'S REFERENCE: Avijit, ORIGIN: KOL, DESTINATION: BBSR, PIECES: 1, DATE: 07/02/24

DECLARED VALUE: 9,575

SHIPPER'S NAME: TFS, COMPANY: TFS, ADDRESS: Kolkata, CITY: Kolkata, COUNTRY: India

RECIPIENT'S NAME: TFS, COMPANY: TFS, ADDRESS: BBSR, CITY: BBSR, COUNTRY: India

DESCRIPTION OF GOODS: Hs for Invoice

Shipping Options: DOMESTIC, INTERNATIONAL, AIR, SURFACE

Received in good order & condition

SHIPPER'S SIGNATURE: [Signature]

SHIPPER'S DATE: [Date]

RECIPIENT'S SIGNATURE: [Signature]

RECIPIENT'S DATE: [Date]

Freight: Fuel, GST, TOTAL

Domestic International Air Freight Rail / Road SHIPPER COPY

Regards,

MOHD SULEMAN



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



**1016790-INV.jpeg**  
162K