



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/164/24-25
Invoice Date :	25/04/2024

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 : 24/02/2024
 Period To : 24/02/2024
 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	1002130	24.02.2024	BHUBANESWAR	TFS	KOLKATA	MR. PARI	SFC	54*84*59*7; 81*73*44*7; 62*46*40*27 ;97*60*36*5; 86*58*53*4; 54*51*40*8; 62*73*32*4; 52*51*46*4; 67*40*48*8; 47*39*37*8; 51*49*42*9	255843	91	15.00	3,381.85	3,382.000	50,730.00
DOCKET / LR CHARGE														50.00

Total Bill Amount =	50,780.00
FOV on declared invoice value 0.02% =	511.69
Fuel Surcharge =	5,129.17
SUB TOTAL =	56,420.86
IGST @ of 5.00 % =	2,821.04
Grand Total =	59,242.00

INR Fifty Nine Thousand Two Hundred Forty Two Only

E.S.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 :

kh
20/4/24



10th 41819
41870, 41871
NEB/In. 562, 1563

Tax Invoice
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
83, Gate No-30, NSCI Airport Kazi Nazrul Islam Sarani Dum Dum

Kolkata 700052

BBSE
copy
Total 91100
513116

Original for recipient



GSTIN Number: 19AAACE2712L123
Invoice Number: 19AAACE2712L123
Invoice Date: 23-02-24
Invoice Description: MATRIGUL TRANSPORT DUMDUM

Transportation Mode: VEH. No. Date & Time of Supply: Place of Supply: State Code:

Net Application: 23-02-24: Wail Bengal: 19

Name: Travel Food Services Private Limited - Odisha
Address: New Domestic Terminal Building, Biju Patnaik International Airport, Cuttack, Khurda
State: OH
GSTIN Number: 19AAACE2712L123

Name: Travel Food Services Private Limited - Odisha
Address: New Domestic Terminal Building, Biju Patnaik International Airport, Cuttack, Khurda
State: OH
GSTIN Number: 19AAACE2712L123

Name: Travel Food Services Private Limited - Odisha
Address: New Domestic Terminal Building, Biju Patnaik International Airport, Cuttack, Khurda
State: OH
GSTIN Number: 19AAACE2712L123

Sl. No.	Description	Class	HSN	Qty	UOM	Adult Price	Child Price	Unit Price	Amnt	Tax	Taxable Amnt	CGST	SGST	IGST	Cost	Cess	Net Amnt	VAT
1	ALUMINIUM FOL		790710	5	MOS	0	0	0	225.00	1175.00	0.00	1175.00	0.00	0.00	0.00	0.00	225.00	0
2	COFFEE BEANS		090121	120	PACK	0	0	0	144.00	22776.00	0.00	22776.00	0.00	0.00	0.00	0.00	144.00	0
3	COFFEE POWDER		090121	120	PACK	0	0	0	72.00	2160.00	0.00	2160.00	0.00	0.00	0.00	0.00	72.00	0
4	COFFEE FILTER		480290	6000	MOS	0	0	0	0.41	2460.00	0.00	2460.00	0.00	0.00	0.00	0.00	0.41	0
5	COFFEE FILTER		480290	6000	MOS	0	0	0	1.72	6840.00	0.00	6840.00	0.00	0.00	0.00	0.00	1.72	0
6	COFFEE FILTER		480290	6000	MOS	0	0	0	1.26	5040.00	0.00	5040.00	0.00	0.00	0.00	0.00	1.26	0
7	COFFEE FILTER		480290	6000	MOS	0	0	0	0.41	2460.00	0.00	2460.00	0.00	0.00	0.00	0.00	0.41	0
8	COFFEE FILTER		480290	6000	MOS	0	0	0	0.41	2460.00	0.00	2460.00	0.00	0.00	0.00	0.00	0.41	0
9	COFFEE FILTER		480290	6000	MOS	0	0	0	0.41	2460.00	0.00	2460.00	0.00	0.00	0.00	0.00	0.41	0
10	COFFEE FILTER		480290	6000	MOS	0	0	0	0.41	2460.00	0.00	2460.00	0.00	0.00	0.00	0.00	0.41	0
11	COFFEE FILTER		480290	6000	MOS	0	0	0	0.41	2460.00	0.00	2460.00	0.00	0.00	0.00	0.00	0.41	0

Signature Not Verified
Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE LIMITED DN: cn=DS TRAVEL FOOD SERVICES PRIVATE LIMITED, o=DS TRAVEL FOOD SERVICES PRIVATE LIMITED, email=ds@travelfoodservices.com, c=IN
Date: 2024.02.23 16:04:28 +05:30

Tax Invoice
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
 A1, Gate No-3C, NSCBT Airport (Kazi Nazrul) Jalan Satriani Duren Duren
 Kolkata 700052

Invoice Number: 10AALDC2762L12J
Invoice Change: NO
Invoice Serial Number: PS-02-24-03175
Invoice Date: 23-03-24
External Document No.: MATERIAL TRANSFER TO ONSP4
Date: 23-03-24

Details of Receiver (Billed to)

Name: Travel Food Services Private Limited - Odisha
Address: New Domestic Terminal Building, Rajapetok International Airport, Odisha, Khordha,
 Odisha, ODISHA, 751000
State: OR
State Code: 21
GSTRINumber: OD-21AAJDC2762L12J
PAN: AAJDC2762L

Transportation Mode:
Vehicle No.:
Date & Time of Supply:
Place of Supply:
State Code:

Name: Travel Food Services Private Limited - Odisha
Address: New Domestic Terminal Building, Rajapetok International
 Airport, Odisha, Khordha,
 Odisha, ODISHA, 751000
State: OR
State Code: 21
GSTRINumber: OD-21AAJDC2762L12J

S. No.	Description	Class	HSN	QTY	UOM	Adult		Child		Adult Price	Child Price	Unit Price	Appl. Dtl.	Taxable Amt	GST			
						QTY	Rate	QTY	Rate						Rate	Appl.	Rate	
12	PLATE TOP BROWN JAGGERSSE CHALK		420375	3000	MOS	0	0	0	0	0	0	375	18750.00	0.00	18750.00	0.00	0.00	0.00
13	PLATE SCF RECT ANGLE 17 RICH BROWN BAGASSE CHALK		420375	3000	MOS	0	0	0	0	0	0	7.20	2600.00	0.00	2600.00	0.00	0.00	0.00
14	SCOTCH BRITE BRZ		3802300	3E	MOS	0	0	0	0	0	0	17.40	525.40	0.00	525.40	0.00	0.00	0.00
15	CLIP SW 8 OZ STAMP ROUTE		4802300	4000	MOS	0	0	0	0	0	0	4.52	5200.00	0.00	5200.00	0.00	0.00	0.00
16	CLIP SW 12 OZ STAMP ROUTE		4802300	3000	MOS	0	0	0	0	0	0	2.10	3300.00	0.00	3300.00	0.00	0.00	0.00
17	SOCK OPEN BURGER STAMP ROUTE 8 INCH HD		4802300	3000	MOS	0	0	0	0	0	0	2.40	1200.00	0.00	1200.00	0.00	0.00	0.00
18	STRAW COMPOSTABLE HQ		3802300	1000	MOS	0	0	0	0	0	0	0.30	300.00	0.00	300.00	0.00	0.00	0.00
19	BUDAR WHITE 300 SACHET		170114	8000	MOS	0	0	0	0	0	0	0.26	1701.00	0.00	1701.00	0.00	0.00	0.00
20	SUGAR BROWN 300 SACHET		170113	3300	MOS	0	0	0	0	0	0	0.27	895.10	0.00	895.10	0.00	0.00	0.00
21	SYRUP CARAMEL BOTTLE LTR		210690	2	BTL	0	0	0	0	0	0	250.00	500.00	0.00	500.00	0.00	0.00	0.00
22	SYRUP HAZE BUT BOTTLE LTR		210690	2	BTL	0	0	0	0	0	0	250.00	500.00	0.00	500.00	0.00	0.00	0.00



UTAD
418/9/418 Fd
41871
NEB/Am. 5621563

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

BSSP Cr 7
Total 91100x
81316x



GSTIN Number: 18AAECT8182L1Z1
Reverse Charge: NO
Invoice Serial Number: PSHK-23-24-03178
Invoice Date: 23-02-24
External Document No.: MATERIAL TRANSFER TO OHS-4

Transportation Mode:
Veh. No.:
Date & Time of Supply:
Place of Supply:
State Code:

Not Applicable
Not Applicable
23-02-24
West Bengal
19

Details of Receiver (Billed to)

Name: Travel Food Services Private Limited - Odisha
Address: New Domestic Terminal Building, 83/1 Parimal International Airport, Odisha, Khandra, Odisha, ODISHA, 751001
State Code: 21

Name: Travel Food Services Private Limited - Odisha
Address: New Domestic Terminal Building, 83/1 Parimal International Airport, Odisha, Khandra, Odisha, ODISHA
State Code: 21

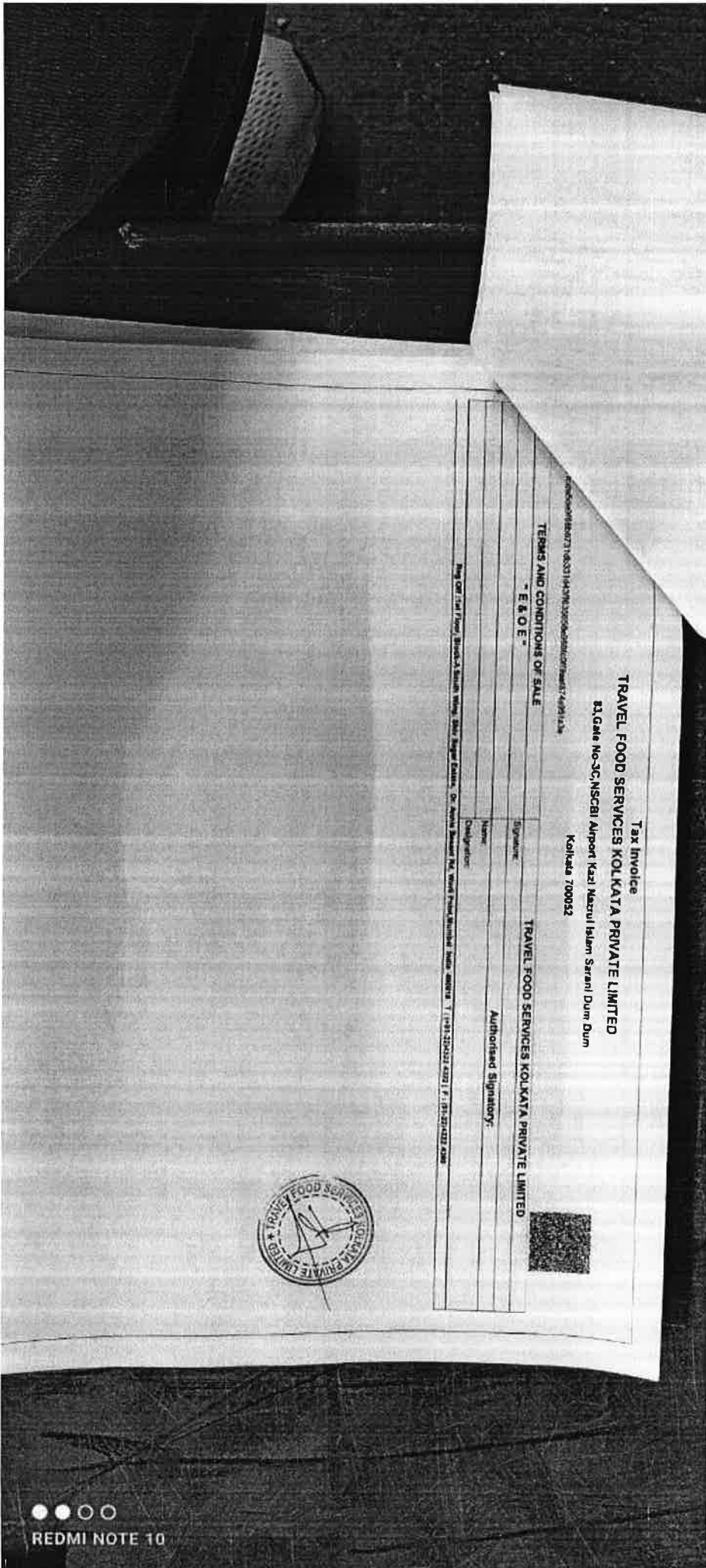
Details of Consignee (Shipped to)

GSTRN/Unique ID: 21AADECT82792812U1
PAN: AACCS2798L

GSTRN/Unique ID: 21AADECT82792812U1
PAN: AACCS2798L

Sl. No.	Description	Class	MSN	Qty	UOM	Adult Qty	Child Qty	Adult Rate	Child Rate	Unit Price	Amdt Desc	Taxable Amt	CST		SGST		IGST		Cess	VAT
													Rate	Amt	Rate	Amt	Rate	Amt		
1	MILK TONED TETRAPACK NANDINI LTR W/O/ON BAG SMALL 18025		040785 00	50	PACK FT	0	0	0	0	50.00	3810.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
2	TEA BAG DARJEELING TGA W/ E SACHET		020240 40	100	NOS	0	0	0	0	2.24	224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
3	TEA BAG ASSAM TGA W/ E SACHET		020240 40	100	NOS	0	0	0	0	1.16	116.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
4	TEA BAG GREEN TGA W/ E SACHET		020240 40	100	NOS	0	0	0	0	1.36	136.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
5	TOOTH PASTE TGA W/ E SACHET		442710 80	5	NOS	0	0	0	0	11.20	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
6	ROST GARNI W/CH WITH VANICRY W/EST BR/MADE W/OLIVE		442710 80	2000	NOS	0	0	0	0	3.75	11250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
7	CLAND VIVIP 7 LIA ECONOMY		220240 25	24	NOS	0	0	0	0	360.00	8640.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
8	CONTRACTOR POWER LAR 200L		442710 90	300	NOS	0	0	0	0	1.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
9	CLONEX GLEZYND 2XND		401510 80	10	NOS	0	0	0	0	60.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
10	WITCHEN CLUSTEN CHECK		650770 20	20	NOS	0	0	0	0	5.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0
11	SAFFER 44 SOB PS1		480210 10	9	PACK ET	0	0	0	0	215.00	1935.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0

Signature Not Verified
Digitally signed by TFS TRAVEL
FOOD SERVICES PRIVATE
LIMITED D1
Date: 2024.02.23 16:48:23 +05:30



TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Tax Invoice

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
81, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum
Kolkata 700032

TERMS AND CONDITIONS OF SALE

- E & O E -

Signature:

Name:

Designation:

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Authorized Signatory:

Ring Out 1st Floor, Block-A, South Wing, Dum Dum Estate, Or. Avenue Sector No. 3, Near Park Millind, South Avenue T. 11001, Kolkata 700032, P. O. Box-242222, KOLKATA



e-Way Bill



E-Way Bill No:	8413 8878 3581
E-Way Bill Date:	24/02/2024 10:09 AM
Generated By:	19AAE CT819 3L1ZJ - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Valid From:	24/02/2024 10:09 AM [461Kms]
Valid Until:	27/02/2024

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-23-24-03176
Document Date	23/02/2024
Transaction Type:	Regular
Value of Goods	41440.76
HSN Code	48022090 - (+24)
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	WB25L5405 & 01 & 24/02/2024	KOLKATA	24/02/2024 09:06 PM	27AARPH3638J1ZA	-	-
Road	WB11C7307	Kolkata	24/02/2024 10:09 AM	19AAECT8193L1ZJ	-	-



841366783581

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

e-Way Bill



E-Way Bill No:	8613 8878 7828
E-Way Bill Date:	24/02/2024 10:25 AM
Generated By:	19AAE CT819 3L1ZJ - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Valid From:	24/02/2024 10:25 AM [461Kms]
Valid Until:	27/02/2024

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-23-24-03175
Document Date	23/02/2024
Transaction Type:	Regular
Value of Goods	211403.6
HSN Code	21012010 - (+26)
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	WB25L5405	KOLKATA	24/02/2024 11:57 PM	27AARPH3638J1ZA	-	-
Road	WB11C7307	Kolkata	24/02/2024 10:25 AM	19AAECT8193L1ZJ	-	-



861368767828

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> Mon, Feb 26, 2024 at 12:28 PM
 To: Kolkata Purchase <kolkata.purchase@k-corp.in>
 Cc: Zafar Hashmi- PCS Express <zafar.hashmi@pcsexp.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>, Santanu Roy <santanu.roy@travelfoodservices.com>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Bhubaneswar Store <bhubaneswar.store@travelfoodservices.com>

Dear Sir,

Shipment Picked up from	TFS KOLKATA
Being sent to / For	TFS BHUBANESHWAR
Docket / LR Number & Date	1002130 Dt.24.02.2024
Declared Invoice Value	INR 2,55,843
Vendor Invoice Number	PSIK-23-24-03176, PSIK-23-24-03175
Total Number of Parcels	91 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

<p>79% Address: Nagari, Lok Road, Near to Lotus Hotel, Park Road, Kolkatta West, Mumbai-400 053, + 91 22 42388117 customer@pcsexp.in www.pcsexp.in</p>				XYG MANDATORY SOCKET / LRP (Net Registration at Sender's Risk) 1002130		
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DOX / SPX	WEIGHT
TFS	24-25-2024	CCU	BBSR	91	SPX	
Sender's Name		Receipt's Name		DIMENSIONS in cm		
Company		Company		L X X		
Address		Address		VOL. WT		
		Pin Code		METHOD OF PAYMENT		
Tel No.		Tel No.		<input type="checkbox"/> CASH		
City		Country		<input type="checkbox"/> SHIPPER'S ACCOUNT		
				<input type="checkbox"/> CONSIGNEE COLLECT		
				<input type="checkbox"/> FOC		
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	INSURANCE
COFFEE	255843	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	<input type="checkbox"/> YES	Freight
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		Fuel
NAME: [Signature]		NAME:		DATE:		BGST @ 9%
SIGN: [Signature]		DATE:		Affix Co. Stamp		CGST @ 9%
						IGST @ 16%
						TOTAL
						AIC
Domestic		International		Air Freight		Rail / Road
						P.O.D. COPY

Regards,

MOHD SULEMAN



Every Time, On Time.

Email: pcs.courier@gmail.com

On Fri, Feb 23, 2024 at 5:04 PM Kolkata Purchase <kolkata.purchase@k-corp.in> wrote:

Dear Team,

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

Regards,
Avijit Banerjee
7439673731
Purchase
Travel Food Services Kolkata Pvt. Ltd.

9 attachments



1002130-INV.jpeg
112K



1002130--INV.jpeg
108K



1002130---INV.jpeg
105K



1002130----INV (2).jpeg
110K



1002130----INV.jpeg
112K



1002130-INV (2).jpeg
118K



1002130--INV (2).jpeg
81K



1002130-E WAY-1.pdf
94K



1002130-E WAY-2.pdf
94K