



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/1011/24-25
Invoice Date :	31/05/2024
GSTIN : 27AARPH3638J1ZA	

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 : 04/05/2024
 Period To : 04/05/2024
 Customer Code : T-0007
 Other Docket Ref. No. :

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1018302	04.05.2024	BHUBANESWAR	TFS BBSR	KOLKATA MR.	SFC	54*54*51*2;	2006	3	15.00	118.14	119.000	1,785.00
			R		-TFS PRIYORANJA		56*59*53*1						
					KOLKATA N								50.00
					DOCKET / LR CHARGE								

Total Bill Amount =	1,835.00
FOV on declared invoice value 0.02% =	4.01
Fuel Surcharge =	183.90
SUB TOTAL =	2,022.91
IGST @ of 5.00 % =	101.15
	-0.06
Grand Total =	2,124.00

INR Two Thousand One Hundred Twenty Four 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.

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 14/6/24

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
ndheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

1018302

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. PRIYORANJAN	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 3	DATE 04/05/2024	WEIGHT 119.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 70.87		VOL. WEIGHT 118.140
Sender's Name TFS KOLKATA			Receipt's Name			DIMENSION in CM L * W * H 54*54*51*2=74.358; 56*59*53*1=43.778
Company			Company TFS BBSR			
Address 83, GATE NO-3C, NSCBI AIRPORT			Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT			
KOLKATA			BHUBANESWAR			
Tel No. : City : KOLKATA Country : INDIA			Tel No. : City : BHUBANESWAR Country : INDIA			
Description of Goods	Shipment Value 2006	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT	PCS EXPRESS	Received In Good order & Condition			Freight 1,839.01	
SHIPPER'S SIGNATURE	NAME :	NAME :			Fuel 183.90	
Date 04/05/2024	Date 04/05/2024	Affix Co. Stamp			GST 101.15	
					TOTAL 2,124.06	
					ACCOUNT COPY	

Domestic
 International
 Air Freight
 Rail / Road

UNIT: 15312

DATE: 4/5/24

SR. NO.	ITEM DESCRIPTION	UOM	QTY.
①	Lasha Orange 500gm	NOS	10
②	Inter Unit Transfer BOOK	NOS	05
③	A4 paper	NOS	10

NK 4/5/24

subject sorted
4/5/24

2/2021
29.70

SENDING OUTLET			RECEIVING OUTLET		
UNIT MGR	UNIT CHEF	SECURITY	UNIT MGR	UNIT CHEF	SECURITY

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

Unit: TFS KOL

Non Returnable Gate Pass

Sr No.

649


Date

09/05/24

I authorise Sushu Choudhury of HR Dept to take out the following material to BB SR Date of Return HR Dept

Sr. No.	Item Description	Unit	Qty.	Remarks
17	Robina 0204 (5gr)	Mds	10	Kolkata Staff
18	PT Book	Mds	05	BB SR
23	A4 Paper	Mds	10	29.4 kg
				(2000)

Security


09/05/24
09/16/24

Authorised by



Received by Sign

Name

Sudh
04/5/24
6241800



Pcs Courier <pcs.courier@gmail.com>

1018302_Kolkata to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, May 7, 2024 at 1:40 PM

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

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, 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>

Dear sir,

Shipment Picked up from	TFS Kolkata
Being sent to / For	Tfs Bhubaneswar
Docket / LR Number & Date	1018302 Dt.04.05.2024
Declared Invoice Value	Rs.2,006/-
Vendor Invoice Number	USA/G/066/2024-25
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS

980, Adarsh Nagar, LNH Road, Near to Lotus Petrol Pump,
 Andheri West, Mumbai-400 088. + 91 22 62360112
 customercare@pcsexp.in www.pcsexp.in

DOCKET / L.R
 (Not Movable)
 At Owner's Risk

1018302

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Priyoranjan	KOL	BBSR	3	4-5-2024	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input checked="" type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C				ACT. WT.		VOL. WT.
Sender's Name		Receipt's Name				DIMENSIONS in cm L X X H
Company TFS		Company TFS				
Address Kolkata		Address BBSR				
Tel No.:		Tel No.:				
City Country		City BBSR Country				
DESCRIPTION OF GOODS papers	VALUE 2006/-	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE				
<small>SHIPPER AGREEMENT</small> I/We agree that PCS EXPRESS terms on the reverse of this invoice list will apply to this shipment and that for loss or damage up to 100% of the company's liability which is lower than agreed to pay all charges if the contents of said parcel are not properly packed and that PCS EXPRESS does not warrant, defend, indemnify or hold liable the shipper for any loss or damage to the contents of the shipment if the above representations and original shipment, along with other charges, documents will be retained on the until the shipment is delivered.		PCS EXPRESS NAME: ZAFAR HASHMI DATE: 4-5-2024		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL 1112
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		
Domestic		International		Air Freight		Rail / Road

SHIPPER COPY

Regards,

Pradnya



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

3 attachments



1018302..jpeg
128K



1018302.jpeg
145K



1018302 Invoice.jpeg
136K