



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/1012/24-25
Invoice Date :	31/05/2024
GSTIN :	27AARPH3638JIZA

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 : 10/05/2024
 Period To : 10/05/2024
 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	1016411	10.05.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	59*55*84*6; 64*49*43*8; 51*53*80*4; 54*51*44*5; 60*71*47*5; 54*52*47*6; 49*39*39*5; 52*50*41*9; 53*71*47*6; 51*67*47*6; 80*54*39*8	167054	68	15.00	2,685.46	2,686.000	40,290.00
													50.00	

DOCKET / LR CHARGE

Total Bill Amount =	40,340.00
FOV on declared invoice value 0.02% =	334.11
Fuel Surcharge =	4,067.41
SUB TOTAL =	44,741.52
IGST @ of 5.00 % =	2,237.08
Rounding Off =	0.40
Grand Total =	46,979.00

INR Fourty Six Thousand Nine Hundred Seventy Nine 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
 10/6/24

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
At Owner's Risk

1016411

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. AVIJIT	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 68	DATE 10/05/2024	WEIGHT 2,686.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 1,853.86
Sender's Name TFS KOLKATA			Receipt's Name			VOL. WEIGHT 2685.460
Company			Company TFS BBSR			
Address 83, GATE NO-3C, NSCBI AIRPORT			Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT			DIMENSION in CM L * W * H 59*55*84*6=408.870; 64*49*43*8=269.696; 51*53*80*4=216.240; 54*51*44*5=151.470; 60*71*47*5=250.275; 54*52*47*6=197.964; 49*39*39*5=93.161; 52*50*41*9=239.850; 53*71*47*6=265.291; 51*67
KOLKATA			BHUBANESWAR			
Tel No. :			Tel No. :			
City : KOLKATA Country : INDIA			City : BHUBANESWAR Country : INDIA			
Description of Goods		Shipment Value 167054	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR	
SHIPPER AGREEMENT		PCS EXPRESS	Received in Good order & Condition			Freight 40,674.11
SHIPPER'S SIGNATURE		NAME :	NAME :			Fuel 4,067.41
Date 10/05/2024		Date 10/05/2024	Affix Co. Stamp			GST 2,237.08
						TOTAL 46,978.60
						ACCOUNT COPY

Domestic	International	Air Freight	Rail / Road
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Tax Invoice
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
 83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum
 Kolkata 700052

Original for recipient

ImNo.: e77aa8990727a126959312e73ca92cf3d5c7b82fb2027a116ec202dd3f2a7a1

GSTIN Number : 19AAECT8193L1Z1
Reverse Charge: NO
Invoice Serial Number : PSJK-24-25-00255
Invoice Date : 08-05-24
External Document No. : MATERIAL TRANSFER TO ODISHA

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

Not Applicable
 Not Applicable
 08-05-24
 West Bengal
 19

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: 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

PAN: AADCB2762L

PAN: AADCB2762L

S. No.	Description	Class	HSN	Qty	UOM	Adult Qty	Child Qty	Adult Rate	Child Rate	Unit Price	Amt.	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT		
														Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate
1	ALUMINIUM FOIL 72MTR		760719	7	NOS	0	0	0	0	208.00	1456.00	0.00	1456.00	0.00	0.00	0.00	0.00	18.00	262.08	0	0	0	0	
2	COFFEE BEANS HOUSE BLEND FRESH HONEST 500GM		090121	60	PACK ET	0	0	0	0	202.50	12150.00	0.00	12150.00	0.00	0.00	0.00	0.00	5.00	607.50	0	0	0	0	
3	CUP PAPER 100ML		482390	6000	NOS	0	0	0	0	0.41	2460.00	0.00	2460.00	0.00	0.00	0.00	0.00	18.00	442.80	0	0	0	0	
4	SPORK BIODEGRADABLE		392069	2000	NOS	0	0	0	0	1.72	3440.00	0.00	3440.00	0.00	0.00	0.00	0.00	18.00	619.20	0	0	0	0	
5	GLOVES SURGICAL BLUE PAIR		401519	4000	NOS	0	0	0	0	1.27	5080.00	0.00	5080.00	0.00	0.00	0.00	0.00	12.00	609.60	0	0	0	0	
6	GARBAGE BAG OXY BIODEGRADABLE 36X48 KG		392329	10	KILO GRAM S	0	0	0	0	98.00	980.00	0.00	980.00	0.00	0.00	0.00	0.00	18.00	176.40	0	0	0	0	
7	HKS BAG GARBAGE BIODEGRADABLE 19X21 75MIC KG		392321	10	KILO GRAM S	0	0	0	0	82.83	828.30	0.00	828.30	0.00	0.00	0.00	0.00	18.00	149.09	0	0	0	0	
8	WET MOP SET 24 INCH		960390	3	NOS	0	0	0	0	196.00	588.00	0.00	588.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9	PLATE 3CP SQUARE 9 INCH BROWN BAGASSE CHUK		482370	2000	NOS	0	0	0	0	3.56	7120.00	0.00	7120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10	PLATE 5CP RECTANGLE 12 INCH BROWN BAGASSE CHUK		482370	2000	NOS	0	0	0	0	6.95	13900.00	0.00	13900.00	0.00	0.00	0.00	0.00	0.00	12.00	1668.00	0	0	0	0

Signature Not Verified
 Digital Signature of TRAVEL FOOD SERVICES PRIVATE LIMITED
 Date: 2024.05.08 10:23:27 +05:30



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

Original for recipient

IRNo.: e71aaab90727a126959312e73ca92cf3d5c7b82fb2027a116ecc202dd43f2a7a1

GSTIN Number : 19AAECT8193L1Z1
Reverse Charge: NO **FSSAI :** 10016801000053
Invoice Serial Number : PSIK-24-25-00255
Invoice Date : 08-05-24 **Due Date :** 08-05-24
External Document No. : MATERIAL TRANSFER TO ODISHA

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

Not Applicable
 Not Applicable
 08-05-24
 West Bengal
 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
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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 Qty	Child Qty	Adult Rate	Child Rate	Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
														Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
23	WOVEN BAG SMALL 16X20		63059000	10	KILO GRAMS	0	0	0	0	206.67	2066.70	0.00	2066.70	0.00	0.00	0.00	0.00	18.00	372.01	0	0	0	0
24	TEA BAG MADRAS COFFEE CHERISE 25GM SACHET		09024040	300	NOS	0	0	0	0	10.00	3000.00	0.00	3000.00	0.00	0.00	0.00	0.00	18.00	540.00	0	0	0	0
25	BOX SANDWICH WITH WINDOW VEG STAMP ROUTE		48022090	2000	NOS	0	0	0	0	3.75	7500.00	0.00	7500.00	0.00	0.00	0.00	0.00	18.00	1350.00	0	0	0	0
26	CLING WRAP FILM 600MTR		39204900	12	NOS	0	0	0	0	316.00	3792.00	0.00	3792.00	0.00	0.00	0.00	0.00	18.00	682.56	0	0	0	0
27	CONTAINER PAPER DIP 50ML WITH LID		48239090	1000	NOS	0	0	0	0	1.00	1000.00	0.00	1000.00	0.00	0.00	0.00	0.00	18.00	180.00	0	0	0	0
28	CONTAINER PAPER DIP LID 50ML		39239090	1000	NOS	0	0	0	0	0.57	570.00	0.00	570.00	0.00	0.00	0.00	0.00	18.00	102.60	0	0	0	0
29	HKS CAP SKULL BLACK PC		62102050	525	NOS	0	0	0	0	0.76	399.00	0.00	399.00	0.00	0.00	0.00	0.00	12.00	47.88	0	0	0	0
30	BOOK INDENT		48201010	5	NOS	0	0	0	0	44.00	220.00	0.00	220.00	0.00	0.00	0.00	0.00	18.00	39.60	0	0	0	0
31	CELLO TAPE 1 INCH		39191000	12	NOS	0	0	0	0	14.67	176.04	0.00	176.04	0.00	0.00	0.00	0.00	18.00	31.69	0	0	0	0
32	BUTHERY & BAKERY LD PLASTIC 12X20 FLAVOUR RASNA ORANGE 500GM		39232990	10	KILO GRAMS	0	0	0	0	182.50	1825.00	0.00	1825.00	0.00	1825.00	0.00	0.00	18.00	328.50	0	0	0	0
33	FLAVOUR RASNA ORANGE 500GM		20089999	10	PACK ET	0	0	0	0	92.50	925.00	0.00	925.00	0.00	925.00	0.00	0.00	12.00	111.00	0	0	0	0

e-Way Bill



E-Way Bill No:	8814 1116 0976
E-Way Bill Date:	08/05/2024 03:26 PM
Generated By:	19AAE CT819 3L1ZJ - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Valid From:	08/05/2024 03:26 PM [461Kms]
Valid Until:	11/05/2024

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-24-25-00255
Document Date	08/05/2024
Transaction Type:	Regular
Value of Goods	167053.68
HSN Code	21012010 - (+34)
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	WB178033 & 03 & 10/05/2024	KOLKATA	10/05/2024 04:43 PM	27AARPH3638J1ZA	-	-
Road	WB11C7307	Kolkata	08/05/2024 03:26 PM	19AAECT8193L1ZJ	-	-



881411160976



Pcs Courier <pcs.courier@gmail.com>

Re: Materials Transfer Schedule Form Kolkata to BBSR

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, May 11, 2024 at 3:17 PM

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

Cc: Zafar Hashmi- PCS Express <zafar.hashmi@pcsexp.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Santanu Roy <santanu.roy@travelfoodservices.com>, Bhubaneswar Store <BHUBANESWAR.STORE@travelfoodservices.com>

Dear sir,

Shipment Picked up from	TFS Kolkata
Being sent to / For	TFS Bhubaneswar
Docket / LR Number & Date	1016411 Dt.10.05.2024
Declared Invoice Value	RS.1,67,254/-
Vendor Invoice Number	PSIK-24-25/00255
Total Number of Parcels	65 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS Every Time, On Time.		880, Aditya Nagar, Link Road, Near to Lotus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 42340112 customer@pcs1exp.in www.pcs1exp.in		KYC MANDATORY		DOCKET / LR (Not Negotiable) At Owner's Risk	
ACCOUNT NUMBER		SHIPPER'S REFERENCE		ORIGIN		DESTINATION	
TFS		Anit		KOL		BBSR	
PIECES		DATE		WEIGHT			
(65)		10/05/24					
<input type="checkbox"/> CASH		<input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C	
Sender's Name		Company		Address		Pin Code	
TFS		TFS		Kolkata			
Tel No.:		City		Country		Tel No.:	
		BBSR					
DESCRIPTION OF GOODS		VALUE		<input type="checkbox"/> DOMESTIC		<input type="checkbox"/> DOX	
H/P		167054.68		<input type="checkbox"/> INTERNATIONAL		<input checked="" type="checkbox"/> N-BOX	
				<input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR	
				<input type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE		DATE		Received in good order & condition		Freight	
NAME: MD		DATE:		NAME:		Fuel	
				DATE:		GST	
				Atlix Co. Stamp		TOTAL	
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, May 8, 2024 at 12:00 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.
Invoice is attached. E-way bill will be sent ASAP.

Regards,
Avijit Banerjee
7439573731
Purchase
Travel Food Services Kolkata Pvt. Ltd.

2 attachments

 **E-Way Bill System 1016411.pdf**
128K

 **1016411 INVOICE.pdf**
151K