



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

Invoice Number. :	CR/1015/24-25
Invoice Date :	31/05/2024
GSTIN : 27AARPH3638JIZA	

Udyam Registration : UDYAM-MH-18-0286806

### 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 : 11/05/2024  
Period To : 11/05/2024  
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	1013181	11.05.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	68*31*29*21	45000	21	15.00	320.94	321.000	4,815.00
			R		-TFS									
					KOLKATA									
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	4,865.00
FOV on declared invoice value 0.02% =	90.00
Fuel Surcharge =	495.50
<b>SUB TOTAL =</b>	<b>5,450.50</b>
IGST @ of 5.00 % =	272.53
	-0.03
<b>Grand Total =</b>	<b>5,723.00</b>

### INR Five Thousand Seven Hundred Twenty Three 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 :

*Ku*  
*10/6/24*



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

KYC MANDATORY

DOCKET / L.R  
Not Negotiable  
At Owner's Risk

1013181

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. AVIJIT	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 21	DATE 11/05/2024	WEIGHT 321.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	210.00	VOL. WEIGHT 320.940
Sender's Name TFS KOLKATA Company			Receipt's Name			DIMENSION in CM L * W * H 68*31*29*21=320.943
Address KOLKATA			Company TFS BBSR			
KOLKATA			Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR			
Tel No. : City : KOLKATA			Tel No. : City : BHUBANESWAR Country : INDIA			
Description of Goods	Shipment Value 45000	<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 <input checked="" type="checkbox"/> SURFACE	Freight 4,955.00 Fuel 495.50 GST 272.53 TOTAL 5,723.03
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				ACCOUNT COPY
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			
Date 11/05/2024	Date 11/05/2024					

Domestic

International

Air Freight

Rail / Road

**TRAVEL FOOD SERVICES KOLKATA PVT. LTD.**

New Integrated Terminal Building, Netaji Subhas Chandra Int'l. Airport,  
Kolkata

**INTER UNIT TRANSFER REPORT**

UNIT: B.B.S.R

Invoice  
Pending

SR. NO.: 47071

DATE: 11/05/24

SR. NO.	ITEM DESCRIPTION	UOM	QTY.
1	Milk		
2.	Rasna Lemon 500g	ltn	240
3.	Rasna Orange 500g	PKT	20
		PKT	10

Rasna Orange 750g x 10  
" Lemon 500g x 20

NAGP-1025

21 box / 276.5kg

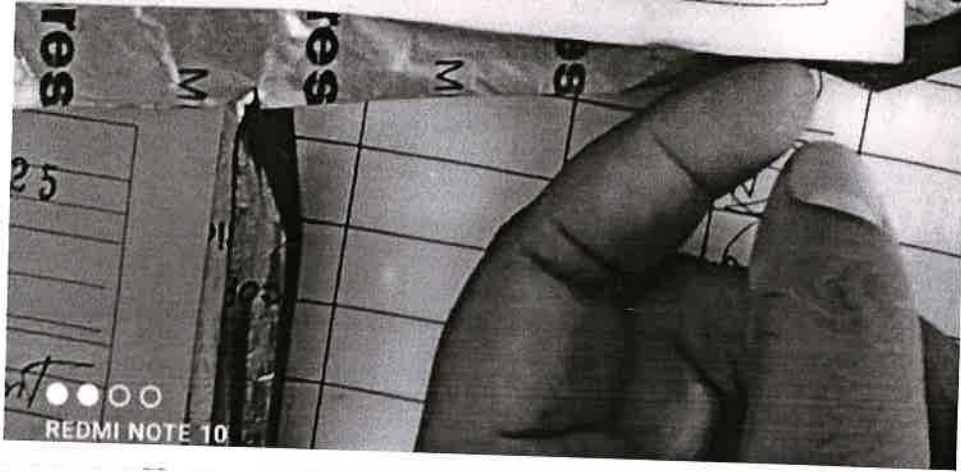
~~Store~~  
~~ADP~~  
~~11/05/24~~

~~WB-046~~  
~~3924~~

~~629/100578~~

1013181  
21

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





TRAVEL FOOD SERVICES KOLKATA PVT. LTD. 102

Unit: TFSKPL

Non Returnable Gate Pass

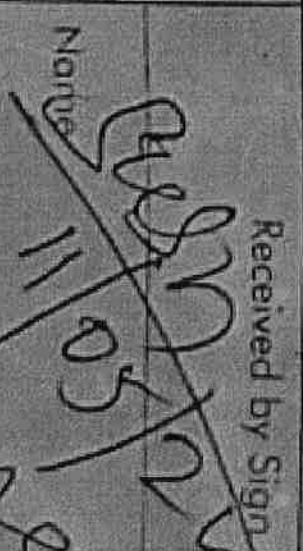
Sr. No. 102  
Date 11/05/24

I authorise Jubesh Choudhury of P. C. S.  
to take out the following material to P. C. S BBSR Date of Return X

Sr. No.	Item Description	Unit	Qty.	Remarks
01	MILK (20 <del>Box</del> X 12 Ltrs)	Ltr	240	Kolkata Store den
02	Rasna Lemon	PKT	20	To BBSR Store.
03	Rasna Orange.	PKT	10	To BBSR Store.
	<del>Orange</del> Orange Fdg X 10			21 Box / w. T. - 276
	Lemon Saag X 20			USB: 04 / 3024

Security  
Journal Book  
11/05/24.

Authorised by  


Received by Sign  
  
Date 11/05/24



Pcs Courier &lt;pcs.courier@gmail.com&gt;

# 1013181\_Kolkata to Bhubaneswar

: 1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

To: Priyo Ranjan Thoi &lt;priyoranjan.thoi@k-corp.in&gt;

Mon, May 13, 2024 at 1:32 PM

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>, 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	1013181 Dt.11.05.2024
Declared Invoice Value	Rs.45,000/-
Vendor Invoice Number	47071
Total Number of Parcels	21 Nos
Billing / in account of..	TFS
PO Number (issued to vendor) if any	-

		KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk	
980, Acharya Nagar, Link Road, West to Lotus Petrol Petrol Pump, Andhari-West, Mumbai-400 053, + 91 22 62340112 customercare@pcsexp.in www.pcsexp.in		1013181			
Every Time, On Time. SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PARCELS	DATE
TFS	AVISHI KOL	KOL	BBBR	(21)	11/05/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> DOMESTIC A/C	<input type="checkbox"/> ACT. WT.	WEIGHT
Sender's Name		Receipt's Name		VOL. WT.	
Company		Company		DIMENSIONS in cm L X W X H	
Address		Address			
Kolkata		BBBR			
Tel No.:		Tel No.:			
City		City			
Country		Country			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
H-20	45,000	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		Received in good order & condition		Freight	
NAME: Mo		NAME:		Fuel	
DATE:		DATE:		GST	
				TOTAL	
SHIPPER'S SIGNATURE		Affix Co. Stamp			
Domestic		International		SHIPPER COPY	
		Air Freight		Rail / Road	

Regards,

Pradnya



Every Time, On Time.

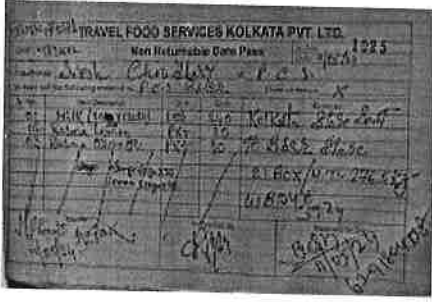
You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112

2 attachments



1013181.jpeg  
131K



1013181 Invoice.jpeg  
137K