



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/1017/24-25
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 : 17/05/2024
 Period To : 17/05/2024
 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	1020005	17.05.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	90*54*39*3; 52*50*41*4; 54*51*40*5; 59*55*84*3; 83*71*47*3; 59*49*41*2; 54*39*31*2; 51*58*80*4; 60*71*34*3; 65*75*23*3; 54*52*47*4; 67*41*48*2; 49*47*59*2	180807	40	15.00	1,616.34	1,617.000	24,255.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	24,305.00
FOV on declared invoice value 0.02% =	361.61
Fuel Surcharge =	2,466.66
SUB TOTAL =	27,133.27
IGST @ of 5.00 % =	1,356.66
Rounding Off =	0.07
Grand Total =	28,490.00

INR Twenty Eight Thousand Four Hundred Ninety 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 10/6/24

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,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

1020005

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. AVIJIT	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 40	DATE 17/05/2024	WEIGHT 1,617.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 1,074.23
Sender's Name TFS KOLKATA			Receipt's Name			
Company TFS KOLKATA			Company TFS BBSR			
Address KOLKATA			Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR			
Tel No. :			Tel No. :			
City : KOLKATA		Country : INDIA		City : BHUBANESWAR		Country : INDIA
Description of Goods	Shipment Value 180807	<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	
SHIPPER AGREEMENT		PCS EXPRESS		Received In Good order & Condition		
SHIPPER'S SIGNATURE		NAME :		NAME :		
Date 17/05/2024		Date 17/05/2024		Affix Co. Stamp		
						DIMENSION in CM L * W * H 90*54*39*3=142.155; 52*50*41*4=106.600; 54*51*40*5=137.700; 59*55*84*3=204.435; 83*71*47*3=207.728; 59*49*41*2=59.266; 54*39*31*2=32.643; 51*58*80*4=236.640; 60*71*34*3=108.630; 65*75*
						Freight 24,666.61 Fuel 2,466.66 GST 1,356.66 TOTAL 28,489.94 ACCOUNT COPY

Domestic
 International
 Air Freight
 Rail / Road



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.: 7578f93219dbacc4bed3122214e628d35baf6826e11a6a72140f87d3bc4d798d

GSTIN Number : 19AAECT8193L1ZJ
Reverse Charge : NO
Invoice Serial Number : PSJK-24-25-00257
Invoice Date : 15-05-24
External Document No. : MATERIAL TRANSFER TO ODISHA

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

Not Applicable
 Not Applicable
 15-05-24
 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

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
State: OR
State Code: 21
GSTIN/Unique ID: 21AADCB2762L1ZU

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
						Qty	Rate	Qty	Rate				Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.		
1	PLATE 5CP RECTANGLE 12 INCH BROWN BAGASSE CHUK		48237090	3000	NOS	0	0	0	0	6.95	20850.00	20850.00	0.00	0.00	0.00	0.00	12.00	2502.00	0	0	0	0
2	PEACH AND PASSION FRUIT COOLER SACHET 30GM		21069019	300	NOS	0	0	0	0	17.00	5100.00	5100.00	0.00	0.00	0.00	0.00	18.00	918.00	0	0	0	0
3	SPICY GUAVA SACHET 30GM		21069019	300	NOS	0	0	0	0	17.00	5100.00	5100.00	0.00	0.00	0.00	0.00	18.00	918.00	0	0	0	0
4	KACCHI KAIRI SACHET 30GM		21069019	250	NOS	0	0	0	0	17.00	4250.00	4250.00	0.00	0.00	0.00	0.00	18.00	765.00	0	0	0	0
5	MASALA LEMONADE SACHET 30GM		21069019	540	PACK	0	0	0	0	63.50	34290.00	34290.00	0.00	0.00	0.00	0.00	5.00	1714.50	0	0	0	0
6	MILK TONED TETRAPACK NANDINI LTR		04012000	20	PACK	0	0	0	0	92.50	1850.00	1850.00	0.00	0.00	0.00	0.00	5.00	84.00	0	0	0	0
7	FLAVOUR RASNA LEMON 500GM		20089999	5	NOS	0	0	0	0	208.00	1040.00	1040.00	0.00	0.00	0.00	0.00	18.00	187.20	0	0	0	0
8	ALUMINIUM FOIL 72MTR		76071991	60	PACK	0	0	0	0	202.50	12150.00	12150.00	0.00	0.00	0.00	0.00	18.00	218.70	0	0	0	0
9	COFFEE BEANS HOUSE BLEND FRESH and HONEST 500GM		09012190	20	PACK	0	0	0	0	84.00	1680.00	1680.00	0.00	0.00	0.00	0.00	5.00	84.00	0	0	0	0
10	COFFEE POWDER FILTER 200GM		09012190	4000	PACK	0	0	0	0	0.41	1640.00	1640.00	0.00	0.00	0.00	0.00	18.00	295.20	0	0	0	0
11	CUP PAPER 100ML		48239090		NOS	0	0	0	0													

Signature Not Verified
 Digitally signed by TRAVEL FOOD SERVICES PRIVATE LIMITED
 Date: 2024.05.15 13:55:13 +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

TrnNo.: 75789329d6acc4bed3f22214e62835baf6826e11a6a72f40f87d3bc4d798d

GSTIN Number : 19AAECT8193L1Z1
 Reverse Charge: NO
 Invoice Serial Number : PSJK-24-25-00257
 Invoice Date : 15-05-24
 External Document No. : MATERIAL TRANSFER TO ODISHA

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

Not Applicable
 Not Applicable
 15-05-24
 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

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
 State: OR
 State Code: 21
 GSTIN/Unique ID: 21AADCB2762L1ZU

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT		
						Qty	Rate	Qty	Rate					Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
22	STRAW COMPOSTABLE NO 6MM		392690	500	NOS	0	0	0	0	0.26	130.00	0.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	SUGAR FREE GOLD SACHET		210690	300	NOS	0	0	0	0	0.97	291.00	0.00	291.00	0.00	0.00	0.00	0.00	0.00	12.00	34.92	0	0	0	0
24	SUGAR WHITE 3GM SACHET		170114	8991	NOS	0	0	0	0	0.26	2337.66	0.00	2337.66	0.00	0.00	0.00	0.00	5.00	116.88	0	0	0	0	0
25	SUGAR BROWN 3GM SACHET		170113	2331	NOS	0	0	0	0	0.27	629.37	0.00	629.37	0.00	0.00	0.00	0.00	12.00	75.52	0	0	0	0	0
26	SYRUP CARAMEL MARIMBULA BOTTLE LTR		210690	2	BTL	0	0	0	0	330.00	660.00	0.00	660.00	0.00	0.00	0.00	0.00	18.00	118.80	0	0	0	0	0
27	SYRUP HAZELNUT MARIMBULA BOTTLE LTR		210690	2	BTL	0	0	0	0	330.00	660.00	0.00	660.00	0.00	0.00	0.00	0.00	18.00	118.80	0	0	0	0	0
28	SYRUP VANILLA MARIMBULA BOTTLE LTR		210690	2	BTL	0	0	0	0	330.00	660.00	0.00	660.00	0.00	0.00	0.00	0.00	18.00	118.80	0	0	0	0	0
29	SYRUP CHOCOLATE VEEBA BOTTLE 1.3KG		210690	3	BTL	0	0	0	0	180.00	540.00	0.00	540.00	0.00	0.00	0.00	0.00	18.00	97.20	0	0	0	0	0
30	TEA BAG GAUTI CHAI CHERISE 25GM SACHET		210120	600	NOS	0	0	0	0	10.00	6000.00	0.00	6000.00	0.00	0.00	0.00	0.00	18.00	1080.00	0	0	0	0	0
31	TISSUE PAPER 9X9 TFS LOGO 100NO PKT		481820	200	PACK ET	0	0	0	0	11.50	2300.00	0.00	2300.00	0.00	0.00	0.00	0.00	18.00	414.00	0	0	0	0	0
32	WONDER WIPER NO		392190	50	NOS	0	0	0	0	28.50	1425.00	0.00	1425.00	0.00	0.00	0.00	0.00	18.00	256.50	0	0	0	0	0



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.: 7578193219dd6acc4bed3122214e628d35baf6826e11a6a72f40f87d3bc4d798d

GSTIN Number	: 19AAECT8193L1Z1	Transportation Mode:	Not Applicable
Reverse Charge:	NO	Veh. No.	Not Applicable
Invoice Serial Number	: PSJK-24-25-00257	Date & Time of Supply:	15-05-24
Invoice Date	: 15-05-24	Place of Supply:	West Bengal
External Document No.	: MATERIAL TRANSFER TO ODISHA	State Code:	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 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	

S. No.	Description	Class	HSN	Qty	UOM	Adult Qty	Child Qty	Adult Rate	Child Rate	Unit Price	Amt	Dis.	Taxable Amt	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Cess Amt.	VAT Rate	VAT Amt.	
44	BUTHERY & BAKERY LD PLASTIC 12X20		392329 90	5	KILO GRAM S	0	0	0	0	182.50	912.50	0.00	912.50	0.00	0.00	0.00	0.00	0.00	18.00	164.25	0	0	0
45	Rounding			1		0	0	0	0	-0.10	-0.10	0.00	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
Invoice Value(In Words)											160391.47												
***** ONE LAKH EIGHTY THOUSAND EIGHT HUNDRED SEVEN RUPEES AND ZERO PAISA ONLY *****											20415.53												
Invoice Total											180,807.00												

Transaction Type :-		Electronic Reference Number:	
CIN No. :	U55101MH2013PTC24995	FSSAI :	10016801000053
Bank Detail : ICICI BANK 121505001840 IFS Code ICIC0001215			
PAN No. :	AAECT8193L	Comments :-	
Location : STO_STORES			
Certified that the Particulars given above are true and correct			
TERMS AND CONDITIONS OF SALE		TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED	
" E & O E "		Authorised Signatory:	
Name:		Designation:	
Reg Off : 1st Floor, Block-A South Wing, Shiv Sagar Estate, Dr. Amle Besant Rd, Worli Point, Mumbai India 400018 T : (+91-22)4322 4322 F : (91-22)4322 4300			

TRIAL MODE - Click here for more information

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **8614 1349 5560**

Generated Date: **16/05/2024 01:31 PM**

Generated By: **19AAE CT819 3L1ZJ**
Valid Upto: **19/05/2024**

Mode: **Road**

Approx Distance: **461km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - PSIK-24-25-00257 - 15/05/2024**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 19AAE CT819 3L1ZJ
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
WEST BENGAL

:: Dispatch From ::
83, Gate no. 3C N.S.C.B: INTE
Kazi Nazrul Islam SaraniDum Dum
Kolkata,WEST BENGAL-700052

To

GSTIN : 21AAD CB276 2L1ZU
Travel Food Services Private Limited
ODISHA

:: Ship To ::
New Domestic Terminal Building
Biju Patnaik International Airport
Odisha,ODISHA-751020

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
48237090	&	3000.00	20850.00	NE+NE+12.000+0.000+0.00
21069019	&	300.00	5100.00	NE+NE+18.000+0.000+0.00
21069019	&	300.00	5100.00	NE+NE+18.000+0.000+0.00
21069019	&	300.00	5100.00	NE+NE+18.000+0.000+0.00
21069019	&	250.00	4250.00	NE+NE+18.000+0.000+0.00
4012000	&	540.00	34290.00	NE+NE+5.000+0.000+0.00
20089999	&	20.00	1850.00	NE+NE+12.000+0.000+0.00
76071991	&	5.00	1040.00	NE+NE+18.000+0.000+0.00
9012190	&	60.00	12150.00	NE+NE+5.000+0.000+0.00
9012190	&	20.00	1680.00	NE+NE+5.000+0.000+0.00
48239090	&	4000.00	1640.00	NE+NE+18.000+0.000+0.00
39206919	&	2000.00	3440.00	NE+NE+18.000+0.000+0.00
39232990	&	30.00	2940.00	NE+NE+18.000+0.000+0.00
39232100	&	5.00	414.15	NE+NE+18.000+0.000+0.00

1020005
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96039000	&	2.00	392.00	NE+NE+18.000+0.000+0.00
21032000	&	3.00	151.50	NE+NE+12.000+0.000+0.00
48237010	&	2000.00	7120.00	NE+NE+12.000+0.000+0.00
96039000	&	20.00	338.00	NE+NE+18.000+0.000+0.00
48239090	&	2000.00	3100.00	NE+NE+18.000+0.000+0.00
48239090	&	200.00	560.00	NE+NE+18.000+0.000+0.00
48239090	&	3000.00	7200.00	NE+NE+18.000+0.000+0.00
39269099	&	500.00	130.00	NE+NE+18.000+0.000+0.00
21069099	&	300.00	291.00	NE+NE+12.000+0.000+0.00
17011490	&	8991.00	2337.66	NE+NE+5.000+0.000+0.00
17011390	&	2331.00	629.37	NE+NE+12.000+0.000+0.00
21069011	&	2.00	660.00	NE+NE+18.000+0.000+0.00
21069011	&	2.00	660.00	NE+NE+18.000+0.000+0.00
21069011	&	2.00	660.00	NE+NE+18.000+0.000+0.00
21069011	&	2.00	660.00	NE+NE+18.000+0.000+0.00
21069011	&	3.00	540.00	NE+NE+18.000+0.000+0.00
21012010	&	600.00	6000.00	NE+NE+18.000+0.000+0.00
48182000	&	200.00	2300.00	NE+NE+18.000+0.000+0.00
39219026	&	50.00	1425.00	NE+NE+18.000+0.000+0.00
44191900	&	3000.00	300.00	NE+NE+12.000+0.000+0.00
63051010	&	5.00	1033.35	NE+NE+18.000+0.000+0.00
9024040	&	300.00	3000.00	NE+NE+18.000+0.000+0.00
48232000	&	3000.00	11250.00	NE+NE+18.000+0.000+0.00
39204900	&	12.00	3792.00	NE+NE+18.000+0.000+0.00
48239090	&	1000.00	1000.00	NE+NE+18.000+0.000+0.00
39239090	&	1000.00	570.00	NE+NE+18.000+0.000+0.00
621020	&	525.00	399.00	NE+NE+12.000+0.000+0.00
48201010	&	5.00	220.00	NE+NE+18.000+0.000+0.00
39191000	&	12.00	176.04	NE+NE+18.000+0.000+0.00
39199020	&	50.00	3400.00	NE+NE+18.000+0.000+0.00
39232990	&	5.00	912.50	NE+NE+18.000+0.000+0.00

1020005
 40

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
160391.57	0.00	0.00	20415.53	0.00	0.00	0.00	180807.10

4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS Express Cargo Transporter Doc. No & Date : & 16/05/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	WB11C7307	Kolkata	16/05/2024 01:31 PM	19AAECT8193L1ZJ	-	-



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

1020005
40



Pcs Courier <pcs.courier@gmail.com>

1020005_Kolkata to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, May 18, 2024 at 1:25 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, 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	1020005 Dt.17.05.2024
Declared Invoice Value	Rs.1,80,807/-
Vendor Invoice Number	PSIK-24-25-00257
Total Number of Parcels	40 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

		930, Arimsh Nagar, Link Road, Next To Lohia Police Police Pump, Andrieh West, Mumbai-400 051. t 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		KYC MANDATORY DOCKET / L.R. 1020005 <small>(Not Negotiable) At Owner's Risk</small>		
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PARCELS	DATE	WEIGHT
TFS	AVITIT	KOL	BBSR	(40)	17/05/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CHARGEE A/C	ACT. WT.	VOL. WT.
Sender's Name		Receipt's Name				
Company		Company				
Address		Address		DIMENSIONS in cm L X W X H		
Tel No.:		Tel No.:				
City		City				
Country		Country				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
H For	180,807	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		PCS EXPRESS Received in good order & condition NAME: <i>W</i> NAME: DATE: DATE:		Freight Fuel GST TOTAL		
DATE		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

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