



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/1019/24-25
Invoice Date :	31/05/2024
GSTIN : 27AARPH3638J1ZA	

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 : 25/05/2024
 Period To : 25/05/2024
 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	1020190	25.05.2024	BHUBANESWAR	TFS	KOLKATA	MR. AVIJIT	SFC	54*42*43*6; 64*59*84*6; 54*52*46*5; 54*52*49*4; 67*44*48*2; 80*54*40*7; 73*71*47*5; 54*47*41*9; 60*67*34*5; 51*58*74*6	140735	55	15.00	2,336.88	2,337.000	35,055.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	35,105.00
FOV on declared invoice value 0.02% =	281.47
Fuel Surcharge =	3,538.65
SUB TOTAL =	38,925.12
IGST @ of 5.00 % =	1,946.26
	-0.38
Grand Total =	40,871.00

INR Fourty Thousand Eight Hundred Seventy One 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 13/6/24

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

1020190

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0007	MR. AVIJIT	KOLKATA	BHUBANESWAR	55	25/05/2024	2,337.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.	1,495.25	VOL. WEIGHT 2336.880
Sender's Name TFS KOLKATA			Receipt's Name			DIMENSION in CM L * W * H 54*42*43*6=146.286; 64*59*84*6=475.776; 54*52*46*5=161.460; 54*52*49*4=137.592; 67*44*48*2=70.752; 80*54*40*7=302.400; 73*71*47*5=304.501; 54*47*41*9=234.131; 60*67*34*5=170.850; 51*58
Company TFS KOLKATA			Company TFS BHUBANESWAR			
Address KOLKATA			Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR			
Tel No. : City : KOLKATA Country : INDIA			Tel No. : City : BHUBANESWAR Country : INDIA			
Description of Goods		Shipment Value 140735	<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 35,386.47 Fuel 3,538.65 GST 1,946.26 TOTAL 40,871.37 ACCOUNT COPY
SHIPPER'S SIGNATURE Date 25/05/2024		NAME : Date 25/05/2024		NAME : Affix Co. Stamp		

Domestic

International

Air Freight

Rail / Road



Tax Invoice
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

83, Gate No-3C, NSCBI Airport Kazi Nazruli Islam Sarani Dum Dum
Kolkata 700052

rtno.: 815ac73d2d991ebaeafac2ed757c16deb50968483d403a8bb159d8dc3d018962e

1020190

GSTIN Number : 19AAECT8193L1ZU
 Reverse Charge: NO FSSAI : 10016801000053
 Invoice Serial Number : PSJK-24-25-00308
 Invoice Date : 24-05-24 Due Date : 24-05-24
 External Document No. : MATERIAL TRANSFER TO ODISHA

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

Not Applicable
 Not Applicable
 24-05-24
 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
 GSTIN/Unique ID: 21AADCB2762L1ZU PAN : AADCB2762L

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 Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha,
 Odisha, ODISHA
 State: OR
 State Code: 21
 GSTIN/Unique ID: 21AADCB2762L1ZU 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	Amt.
														Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.		
1	ALUMINIUM FOIL 72MTR		760719	5	NOS	0	0	0	0	208.00	1040.00	0.00	1040.00	0.00	0.00	0.00	0.00	18.00	187.20	0	0	0	0
2	COFFEE BEANS HOUSE BLEND FRESH and 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	COFFEE POWDER FILTER 200GM		090121	20	PACK ET	0	0	0	0	84.00	1680.00	0.00	1680.00	0.00	0.00	0.00	0.00	5.00	84.00	0	0	0	0
4	CUP PAPER 100ML		482390	4000	NOS	0	0	0	0	0.41	1640.00	0.00	1640.00	0.00	0.00	0.00	0.00	18.00	295.20	0	0	0	0
5	SPORK		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
6	BIODEGRADABLE GARBAGE BAG OXY BIODEGRADABLE 36X48 KG		392329	30	KILO GRAM S	0	0	0	0	98.00	2940.00	0.00	2940.00	0.00	0.00	0.00	0.00	18.00	529.20	0	0	0	0
7	HKS BAG GARBAGE BIODEGRADABLE 19X21 75MIC KG		392321	5	KILO GRAM S	0	0	0	0	82.83	414.15	0.00	414.15	0.00	0.00	0.00	0.00	18.00	74.55	0	0	0	0
8	WET MOP SET 24 INCH		960390	2	NOS	0	0	0	0	196.00	392.00	0.00	392.00	0.00	0.00	0.00	0.00	18.00	18.00	0	0	0	0
9	KETCHUP TOMATO FOOD RTE 8GM SACHET		210320	2400	NOS	0	0	0	0	0.42	1008.00	0.00	1008.00	0.00	0.00	0.00	0.00	12.00	12.00	0	0	0	0
10	PLATE 3CP SQUARE 9 INCH BROWN BAGASSE CHUK		482370	4000	NOS	0	0	0	0	3.56	14240.00	0.00	14240.00	0.00	0.00	0.00	0.00	12.00	1708.80	0	0	0	0

Signature Not Verified

Digitally signed by **TRAVEL FOOD SERVICES PRIVATE LIMITED**
 Date: 2024.05.24 11:11:50 +05:30



Travel Food Services

Tax Invoice TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Original for recipient

83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum

Kolkata 700052

mNo.:8159ac73d2d991ebaeafac2ed757c16deb5096848d3403a8bb159d8dc3d018962e

GSTIN Number : 19AAECT8193L1ZJ
 Reverse Charge: NO FSSAI : 10016801000053
 Invoice Serial Number : PSIK-24-25-00308
 Invoice Date : 24-05-24 Due Date : 24-05-24
 External Document No. : MATERIAL TRANSFER TO ODISHA

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

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

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 PAN: AADCB2762L

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.	
11	PLATE SCP RECTANGLE 12 INCH BROWN BAGASSE CHUK		482370 90	2000	NOS	0	0	0	0	6.95	13900.00	13900.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
12	SCOTCH BRTE BIG		960390 00	20	NOS	0	0	0	0	16.90	338.00	338.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
13	CUP SW 8 OZ STAMP ROUTE		482390 90	4000	NOS	0	0	0	0	1.55	6200.00	6200.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
14	CUP SW 12 OZ STAMP ROUTE		482390 90	1500	NOS	0	0	0	0	2.10	3150.00	3150.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
15	CUP PAPER STAMP ROUTE 16OZ NO 480ML EAT BETTER		482390 90	200	NOS	0	0	0	0	2.80	560.00	560.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
16	BOX OPEN BURGER STAMP ROUTE 6 INCH NO 6MM		482390 90	3000	NOS	0	0	0	0	2.40	7200.00	7200.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
17	STRAW COMPOSTABLE NO 6MM		392690 99	500	NOS	0	0	0	0	0.26	130.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
18	SUGAR WHITE 3GM SACHET		170114 90	6660	NOS	0	0	0	0	0.26	1731.60	1731.60	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
19	SUGAR BROWN 3GM SACHET		170113 90	3330	NOS	0	0	0	0	0.27	899.10	899.10	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
20	SYRUP CARAMEL MARIMBULA BOTTLE LTR		210690 11	3	BTL	0	0	0	0	330.00	990.00	990.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
21	SYRUP HAZELNUT MARIMBULA BOTTLE LTR		210690 11	2	BTL	0	0	0	0	330.00	660.00	660.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0

1020190
 1020190
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Travel Food Services

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

mNo.:815ac73d9991ebae2ed757c16deb50968483403a8bb159d8dc3d018962e

GSTIN Number : 19AAECT8193L1ZJ
 Reverse Charge: NO FSSAI : 10016801000053
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Transportation Mode:
 Veh. No.
 Date & Time of Supply:
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 State Code:

Not Applicable
 Not Applicable
 24-05-24
 West Bengal
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S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cass		VAT	
						Qty	Rate	Qty	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
32	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	0.00	18.00	0	0	0	0
33	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	0.00	18.00	0	0	0	0
34	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	0.00	18.00	0	0	0	0
35	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	0.00	18.00	0	0	0	0
36	HKS CAP SKULL BLACK PC		621020	600	NOS	0	0	0	0	0.76	456.00	0.00	456.00	0.00	0.00	0.00	0.00	0.00	12.00	0	0	0	0
37	KITCHEN TOWEL PAPER ROLL		48181000	12	NOS	0	0	0	0	262.00	3144.00	0.00	3144.00	0.00	0.00	0.00	0.00	0.00	18.00	0	0	0	0
38	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	0.00	18.00	0	0	0	0
39	CELLO TAPE 1 INCH		39199020	12	NOS	0	0	0	0	14.67	176.04	0.00	176.04	0.00	0.00	0.00	0.00	0.00	18.00	0	0	0	0
40	DATE ROLL		39199020	30	NOS	0	0	0	0	68.00	2040.00	0.00	2040.00	0.00	0.00	0.00	0.00	0.00	18.00	0	0	0	0
41	ROLL PAPER		48030090	1000	NOS	0	0	0	0	0.25	250.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	12.00	0	0	0	0
42	TULIP COVER MUFIN 150MM		48236900	200	NOS	0	0	0	0	2.50	500.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	18.00	0	0	0	0
43	BUTTERY & BAKERY LD PLASTIC 12X20		39232990	10	KILO GRAMS	0	0	0	0	182.50	1825.00	0.00	1825.00	0.00	0.00	0.00	0.00	0.00	18.00	0	0	0	0

10201900055



Travel Food Services

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

mNo.: 815ac73d42d9916baefac2ed757c16deb509684893403a8bb159d8dc3d018962e

GSTIN Number : 19AAECT8193L1ZU
 Reverse Charge: NO FSSAI : 10016801000053
 Invoice Serial Number : PSJK-24-25-00308
 Invoice Date : 24-05-24 Due Date : 24-05-24
 External Document No. : MATERIAL TRANSFER TO ODISHA

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

Not Applicable
 Not Applicable
 24-05-24
 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
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Name: Travel Food Services Private Limited - Odisha
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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 Rate	Cess Amt.	VAT Rate	VAT Amt.	
44	Rounding			1		0	0	0	0	0.33	0.33	0.00	0.33	0.00	0.00	0.00	0.00	0.00	0.00					0
Invoice Value(In Words)											122982.92													
*** ONE LAKH FORTY THOUSAND SEVEN HUNDRED THIRTY FIVE RUPEES AND ZERO PAISA ONLY											Invoice Total													
											140,735.00													

Transaction Type :-

CIN No. : U55101MH2013PTC24995

Bank Detail : ICICI BANK 121505001840 IFS Code ICIC0001215

PAN No. : AAECT8193L FSSAI : 10016801000053

Location : STO_STORES Comments :-

Certified that the Particulars given above are true and correct

Electronic Reference Number:

TERMS AND CONDITIONS OF SALE

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

" E & O E "

Signature:

Authorised Signatory:

Name:

Designation:

Reg Off : 1st Floor, Block-A South Wing, Shiv Sagar Estate, Dr. Annie Besant Rd, Worli Point Mumbai India 400018 T : (+91-22)4322 4322 | F : (91-22)4322 4300

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **8914 1595 0011** Generated Date: **24/05/2024 03:04 PM** Generated By: **19AAE CT819 3L1ZJ**
 Valid Upto: **27/05/2024**

Mode: **Road** Approx Distance: **461km**

Type: **Outward - Supply** Document Details: **Tax Invoice - PSIK-24-25-00308 - 24/05/2024** Transaction type: **Regular**

2. Address Details

From	To
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	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)
76071993	FOIL & ALUMNIUM FOIL 72 MTR	5.00 NOS	1040.00	NE+NE+18.000+0.000+0.00
9012190	BEANS & COFFEE BEANS HOUSE BLEND FRESH AND HONEST 500GM	60.00 PAC	12150.00	NE+NE+5.000+0.000+0.00
9012190	POWDER & FILTER COFFEE POWDER 200GM	20.00 PAC	1680.00	NE+NE+5.000+0.000+0.00
48239090	CUP & PAPER CUP 100ML	4000.00 NOS	1640.00	NE+NE+18.000+0.000+0.00
39206919	SPOK & BIODEGRADABLE SPOK	2000.00 NOS	3440.00	NE+NE+18.000+0.000+0.00
39232990	BAG & BIOGRADABLE GARBAGE BAG OXY 36X48 KG	30.00 KGS	2940.00	NE+NE+18.000+0.000+0.00
39232100	BAG & HKS BIOGRADABLE GARBAGE BAG 19X21 75 MIC KG	5.00 KGS	414.15	NE+NE+18.000+0.000+0.00
96039000	MOP & WET MOP SET 24 INCH	2.00 NOS	392.00	NE+NE+18.000+0.000+0.00
21032000	KETCHUP & TOMATO KETCHUP FOODRITE 8GM SCH	2400.00 NOS	1008.00	NE+NE+12.000+0.000+0.00
48237010	PLATE & 3CP PLATE SQUARE 9 INCH BROWN BAGASSE CHUK	4000.00 NOS	14240.00	NE+NE+12.000+0.000+0.00
48237090	PLATE & 5CP RECTANGULAR 12 INCH BROWN BAGASSGE CHUK	2000.00 NOS	13900.00	NE+NE+12.000+0.000+0.00

1020190
SS

96039000	BRITE & SCOTCH BRITE BIG	20.00 NOS	338.00	NE+NE+18.000+0.000+0.00
48239090	CUP & SW 8 OZ CUP STAMP ROUTE	4000.00 NOS	6200.00	NE+NE+18.000+0.000+0.00
48239090	CUP & SW 12 OZ CUP STAMP ROUTE	1500.00 NOS	3150.00	NE+NE+18.000+0.000+0.00
48239090	CUP & STAMP PAPER CUP ROUTE 16 OZ NO EAT BETTER	200.00 NOS	560.00	NE+NE+18.000+0.000+0.00
48239090	BOX & OPEN BURGER BOX STAMP ROUTE 6 INCH	3000.00 NOS	7200.00	NE+NE+18.000+0.000+0.00
39269099	STRAW & COMPOSTABLE STRAW 6MM	500.00 NOS	130.00	NE+NE+18.000+0.000+0.00
17011490	SUGAR & WHITE SUGAR 3GM SCH	6660.00 NOS	1731.60	NE+NE+5.000+0.000+0.00
17011390	SUGAR & BROWN SUGAR 3GM SCH	3330.00 NOS	899.10	NE+NE+12.000+0.000+0.00
21069011	SYRUP & CARAMEL SYRUP MARIMBULA BOTTLE LTR	3.00 BTL	990.00	NE+NE+18.000+0.000+0.00
21069011	SYRUP & HAZELNUT SYRUP MARIMBULA BOTTLE LTR	2.00 BTL	660.00	NE+NE+18.000+0.000+0.00
21069011	SYRUP & VANILLA SYRUP MARIMBULA BOTTLE LTR	2.00 BTL	660.00	NE+NE+18.000+0.000+0.00
18069010	SYRUP & CHOCOLATE SYRUP VEEBA BOTTLE KG	3.00 BTL	540.00	NE+NE+18.000+0.000+0.00
21012010	TEA & GAUTI TEA BAG CHAI CHERISE 25GM SCH	1150.00 NOS	11500.00	NE+NE+18.000+0.000+0.00
39233090	TISSUE & PAPER TISSUE 9X9 TFS LOGO 100NOS PKT	300.00 PAC	3450.00	NE+NE+18.000+0.000+0.00
39219026	WIPER & WONDER WIPER NO	50.00 NOS	1425.00	NE+NE+18.000+0.000+0.00
44191900	STIRRER & WOODEN STIRRE COFFEE	3000.00 NOS	300.00	NE+NE+12.000+0.000+0.00
4012000	MILK & TONED MILK TETRAPACK NANDINI LTR	68.00 PAC	3810.00	NE+NE+5.000+0.000+0.00
63059000	BAG & WOVEN BAG SMALL 16X20	10.00 KGS	2066.70	NE+NE+18.000+0.000+0.00
9024040	TEA & MADRAS TEA BAG COFFEE CHERISE 25GM SCH	300.00 NOS	3000.00	NE+NE+18.000+0.000+0.00
44219090	JAR & TOOTH PICK JAR	5.00 NOS	55.00	NE+NE+12.000+0.000+0.00
48022090	BOX & SANDWICH BOX WITH WINDOW VEG STAMP ROUTE	2000.00 NOS	7500.00	NE+NE+18.000+0.000+0.00
39204900	WRAP & CLING WRAP FILM 600MTR	12.00 NOS	3792.00	NE+NE+18.000+0.000+0.00
48239090	CONTAINER & PAPER CONTAINER DIP 50ML WITH LID	1000.00 NOS	1000.00	NE+NE+18.000+0.000+0.00

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39239090	CONTAINER & PAPER CONTAINER DIP LID 50ML	1000.00 NOS	570.00	NE+NE+18.000+0.000+0.00
621020	CAP & HKS CAP SKULL BLACK PC	600.00 NOS	456.00	NE+NE+12.000+0.000+0.00
48181000	TOWEL & HKS TOWEL PAPER ROLL	12.00 NOS	3144.00	NE+NE+18.000+0.000+0.00
48201010	BOOK & INDENT BOOK	5.00 NOS	220.00	NE+NE+18.000+0.000+0.00
39199020	TAPE & CELLO TAPE 1 INCH	12.00 NOS	176.04	NE+NE+18.000+0.000+0.00
39199020	ROLL & DATE ROLL	30.00 NOS	2040.00	NE+NE+18.000+0.000+0.00
48030090	PAPER & ROLL PAPER	1000.00 NOS	250.00	NE+NE+12.000+0.000+0.00
48236900	COVER & TULIP COVER MUFFIN 150MM	200.00 NOS	500.00	NE+NE+18.000+0.000+0.00
39232990	LID & BUTHERY AND BAKERY LD PLASTIC 12X20	10.00 KGS	1825.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
122982.59	0.00	0.00	17752.07	0.00	0.00	0.00	140734.66

4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS Express Cargo

Transporter Doc. No & Date : & 24/05/2024

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	24/05/2024 03:04 PM	19AAECT8193L1ZJ	-	-



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

1020190
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e-Way Bill



E-Way Bill No:	8914 1595 0011
E-Way Bill Date:	24/05/2024 03:04 PM
Generated By:	19AAE CT819 3L1ZJ - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Valid From:	24/05/2024 03:04 PM [461Kms]
Valid Until:	27/05/2024

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-24-25-00308
Document Date	24/05/2024
Transaction Type:	Regular
Value of Goods	140734.66
HSN Code	48237010 - 3CP PLATE SQUARE 9 INCH BROWN BAGASSE CHUK(+42)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

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Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	WB11C7307	Kolkata	24/05/2024 03:04 PM	19AAECT8193L1ZJ	-	-



891415950011

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, May 27, 2024 at 2:49 PM

To: Kolkata Purchase <kolkata.purchase@k-corp.in>

Cc: Zafar Hashmi- PCS Express <zafar.hashmi@pcsexp.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>, Santanu Roy <santanu.roy@travelfoodservices.com>, Niva Singha Priya <niva.singha@travelfoodservices.com>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Bhubaneswar Store <bhubaneswar.store@travelfoodservices.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>

Dear Sir,

Shipment Picked up from	TFA KOLKATA
Being sent to / For	TFS BHUBANESWAR
Docket / LR Number & Date	1020190 Dt.25.05.2024
Declared Invoice Value	INR 1,40,735
Vendor Invoice Number	PSIK-24-25-00308
Total Number of Parcels	55 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

<p>980, Adolph Nagar, Link Road, Next to Loluit Petrol Pump, Andher West, Mumbai-400 033, + 91 22 62560119 customers@pcsexp.in www.pcsexp.in</p>		<input checked="" type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1020190				
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Aviti-KOL	Kolkata	BBSR	55	25/05/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> COMBINEE A/C		Sender's Name: TFS Company: TFS Address: Kolkata Pin Code:		Receipt's Name: TFS Company: TFS Address: Airport Pin Code:		VOL. WT. DIMENSIONS IN CM L X W X H
Tel No.:		Tel No.:		City: BBSR Country:		Freight Fuel GST TOTAL
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	Received in good order & condition NAME: <u>W</u> DATE:	
A 100	1,40,735				Affix Co. Stamp SHIPPER COPY	

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, May 24, 2024 at 7:06 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 and Eway bill is attached for your records.

Regards,


Avijit Banerjee


7439573731


Purchase

Travel Food Services Kolkata Pvt. Ltd.

3 attachments

 **1020190-INV.pdf**
156K

 **1020190- E-Way Bill.pdf**
206K

 **1020190-E-Way Bill.pdf**
90K