



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/1021/24-25
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 : 30/05/2024
Period To : 30/05/2024
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	1020282	30.05.2024	BHUBANESWA R	TFS BBSR	KOLKATA -TFS KOLKATA	MR. AVIJIT	SFC	51*39*43*6; 64*59*69*6; 49*59*69*6	18	15.00	818.33	819.000	12,285.00
DOCKET / LR CHARGE													
50.00													

Total Bill Amount =	12,335.00
FOV on declared invoice value 0.02% =	107.67
Fuel Surcharge =	1,244.27
SUB TOTAL =	13,686.94
IGST @ of 5.00 % =	684.35
	-0.29
Grand Total =	14,371.00

INR Fourteen Thousand Three 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 31/5/24

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

1020282

ACCOUNT NUMBER <i>T-0007</i>	SHIPPER REFERENCE <i>MR. AVIJIT</i>	ORIGIN <i>KOLKATA</i>	DESTINATION <i>BHUBANESWAR</i>	PIECES <i>18</i>	DATE <i>30/05/2024</i>	WEIGHT <i>819.00</i>
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. <i>451.80</i>		VOL. WEIGHT <i>818.330</i>
Sender's Name <i>TFS KOLKATA</i>			Receipt's Name			DIMENSION in CM L * W * H <i>51*39*43*6=128.291;</i> <i>64*59*69*6=390.816;</i> <i>49*59*69*6=299.219</i>
Company			Company <i>TFS BBSR</i>			
Address <i>KOLKATA</i>			Address <i>NEW DOMESTIC TERMINAL BUILDING</i>			
<i>KOLKATA</i>			<i>BHUBANESWAR</i>			
Tel No. :			Tel No. :			
City : <i>KOLKATA</i>		Country : <i>INDIA</i>		City : <i>BHUBANESWAR</i> Country : <i>INDIA</i>		
Description of Goods	Shipment Value <i>53834.00</i>	<input checked="" 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		
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight <i>12,442.67</i> Fuel <i>1,244.27</i> GST <i>684.35</i> TOTAL <i>14,371.28</i>
SHIPPER'S SIGNATURE		NAME :		NAME :		ACCOUNT COPY
Date <i>30/05/2024</i>		Date <i>30/05/2024</i>		Affix Co. Stamp		

Domestic	International	Air Freight	Rail / Road
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UTW:
47083
NKA/839

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

Original for recipient
8698/88-864
DBSR 699

Invoice No.: c99ecnc5d3208ubac9545280b469f87a55e4d4450d6a2ed8b5b1c55bf090f4e9a

GSTIN Number	19AAECT8193L1ZJ	Transportation Mode:	Not Applicable
Reverse Charge:	NO	Veh. No.	Not Applicable
Invoice Serial Number	PSIK-24-25-00331	Date & Time of Supply:	30-05-24
Invoice Date	30-05-24	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: 21AAADB2762L1ZU PAN: AADC82762L		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: 21AAADB2762L1ZU PAN: AADC82762L	

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	Rate	Amt			
1	KACCHI KARI SACHET 20GM		210690 19	600	NOS	0	0	0	0	17.00	10200.00	0.00	10200.00	0.00	0.00	0.00	0.00	18.00	1836.00	0	0	0	0			
2	SPICY GUAVA SACHET 35GM		210690 19	600	NOS	0	0	0	0	17.00	10200.00	0.00	10200.00	0.00	0.00	0.00	0.00	18.00	1836.00	0	0	0	0			
3	MASALA LEMONADE SACHET 30GM		210690 19	600	NOS	0	0	0	0	17.00	10200.00	0.00	10200.00	0.00	0.00	0.00	0.00	18.00	1836.00	0	0	0	0			
4	PEACH AND PASSION FRUIT COOLER SACHET 30GM		210690 19	600	NOS	0	0	0	0	17.00	10200.00	0.00	10200.00	0.00	0.00	0.00	0.00	18.00	1836.00	0	0	0	0			
														40800	0.00	0.00	7344		0	0						
Invoice Value(In Words)																			Invoice Total				48,144.00			

**** FORTY EIGHT THOUSAND ONE HUNDRED FORTY FOUR RUPEES AND ZERO PAISA ONLY

Transaction Type :-
 CIN No. : U55101MH2013PTG2499E
 Bank Detail : ICICI BANK 121505001840 IFB Code ICICI0051215
 PAN No. : AAECT8193L
 Location : STO. STORES
 Comments :- FSSAI : 10016801000053
 Certified that the Particulars given above are true and correct

Signature Not Verified
 Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE LIMITED 01
 Date: 2024.05.30 11:27:21 +05:30
 Electronic Receipt Number

TERMS AND CONDITIONS OF SALE
 "E & O E"

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED



Tax Invoice TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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

Kolkata 700052

1 box/20.86

InnNo: dbabd42895bdfdd86e3a09764369cd06d4842bb09456e599f53a7abc2c000b8

GSTIN Number	19AAECT8193L1ZJ	Transportation Mode:	Not Applicable
Reverse Charge:	NO	Veh. No.	Not Applicable
Invoice Serial Number	PBHK-24-25-00332	Date & Time of Supply:	30-05-24
Invoice Date	30-05-24	Place of Supply:	West Bengal
External Document No.	MATERIAL TRANSFER YO ODISHA	State Code:	19

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name: Travel Food Services Private Limited - Odisha	Name: Travel Food Services Private Limited - Odisha	Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA, 751020	Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha ODISHA
State: OR	State: OR	State Code: 21	State Code: 21
State Code: 21	State Code: 21	GSTIN/Unique ID: 21AAECB2762L1ZJ	GSTIN/Unique ID: 21AAECB2762L1ZJ
GSTIN/Unique ID: 21AAECB2762L1ZJ	PAN: AADC82762L	PAN: AADC82762L	PAN: AADC82762L

S. No.	Description	Class	HSN	Qty	UCM	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	Amt.
1	GLOVES SURGICAL BLUE PAIR		40151000	4000	HOS	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		
2	Rounding			1		0	0	0	0	0.48	0.40	0.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0		
													5080.4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
													Invoice Total		5,690.00										

Invoice Value(In Words)

FIVE THOUSAND SIX HUNDRED NINETY RUPEES AND ZERO PAISA ONLY

Transaction Type :-
 CIN No.: U55101MH2013PTC24995
 Bank Detail: ICICI BANK 121505001840 IFSC Code ICIC0001215
 PAN No.: AAECT8193L FSSAI: 10016801000053
 Location: STO STORES

Certified that the Particulars given above are true and correct

TERMS AND CONDITIONS OF SALE
"E & O E"

Electronic Reference Number:
Signature Not Verified
 Digitally signed by **TRAVEL FOOD SERVICES PRIVATE LIMITED**
 Authorized Signatory:
 Date: 2024.05.30 17:14:24 +05:30



Pcs Courier <pcs.courier@gmail.com>

Re: 1020282_KOLKATA TO BHUBANESWAR

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jun 5, 2024 at 3:40 PM

To: Priyoranjan Thoi <priyoranjan.thoi@travelfoodservices.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Niva Singha Priya <niva.singha@travelfoodservices.com>, Bhubaneswar Store <BHUBANESWAR.STORE@travelfoodservices.com>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Purchase Kolkata <purchase.kolkata@globalkitchens.in>, Santanu Roy <santanu.roy@travelfoodservices.com>

AWB No.	1020282		
Booking Date	30/05/2024		
Consignee Name	TFS BBSR		
Origin	KOLKATA		
Destination	BHUBANESWAR		
Status	Delivered		
Delivery Date and Time	31/05/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1020282			
Date	Time	Location	Status
30/05/2024	1533	MUMBAI	SHIPMENT RECEIVED

 PFA : POD
 Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, May 31, 2024 at 12:27 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	TFS KOLKATA
Being sent to / For	TFS BHUBANESWAR
Docket / LR Number & Date	1020282 Dt.30.05.2024
Declared Invoice Value	INR 53,834
Vendor Invoice Number	PSIK-24-25-00331
Total Number of Parcels	16 NOS
Billing / in account of...	TFS

PO Number (Issued To Vendor) if any

-

PCS EXPRESS Every Time, On Time.		180, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Anahol-West, Mumbai-400 053, + 91 22 62360112 customer@pcsexp.in www.pcsexp.in		<input checked="" type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1020282	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
	TFS Avishit	KOL	BBSR	(16)	30/05/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> COMBINEE A/C		ACT. WT.	
Sender's Name			Receipt's Name		
Company			Company		
Address			Address		
Tel No.:			Tel No.:		
City			City		
Country			Country		
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DD <input type="checkbox"/> N-DD <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE
Bottle		53834			
SHIPPER'S SIGNATURE			Received in good order & condition NAME: <u>WO</u> DATE:		Freight Fuel GST TOTAL
Affix Co. Stamp					
Domestic		International		Air Freight	
				Rail / Road	
					SHIPPER COPY

Regards,

SEEMA RAWAT



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



1020282 POD.jpeg
150K