



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/1022/24-25
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 : 31/05/2024
Period To : 31/05/2024
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	1020288	31.05.2024	BHUBANESWAR	TFS	KOLKATA	MR. AVIJIT	SFC	49*46*51*7; 59*55*74*1; 74*69*47*8	45000	16	15.00	741.17	742.000	11,130.00
			R	BHUBANESWAR	-TFS									50.00
				AR	KOLKATA									
					DOCKET / LR CHARGE									

Total Bill Amount =	11,180.00
FOV on declared invoice value 0.02% =	90.00
Fuel Surcharge =	1,127.00
SUB TOTAL =	12,397.00
IGST @ of 5.00 % =	619.85
Rounding Off =	0.15
Grand Total =	13,017.00

INR Thirteen Thousand Seventeen 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 :

ks
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

1020288

ACCOUNT NUMBER <i>T-0007</i>	SHIPPER REFERENCE <i>MR. AVIJIT</i>	ORIGIN <i>KOLKATA</i>	DESTINATION <i>BHUBANESWAR</i>	PIECES <i>16</i>	DATE <i>31/05/2024</i>	WEIGHT <i>742.00</i>
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. <i>372.10</i>
Sender's Name <i>TFS KOLKATA</i>			Receipt's Name			VOL. WEIGHT <i>741.170</i>
Company <i>TFS KOLKATA</i>			Company <i>TFS BHUBANESWAR</i>			
Address <i>KOLKATA</i>			Address <i>NEW DOMESTIC TERMINAL BUILDING</i>			
<i>KOLKATA</i>			<i>INTERNATIONAL AIRPORT</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>45000</i>	<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		Freight <i>11,270.00</i>
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel <i>1,127.00</i>
Date <i>31/05/2024</i>		Date <i>31/05/2024</i>		Affix Co. Stamp		GST <i>619.85</i>
						TOTAL <i>13,016.85</i>

ACCOUNT COPY

Domestic	International	Air Freight	Rail / Road
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TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

847

Unit: TFS/KOL

Non Returnable Gate Pass

Sr No.

Date 31/05/24

I authorise

Suresh kr Chowdhury of

Pes / BQSR

Date of Return

to take out the following material to

BQSR

Remarks

Sr. No.	Item Description	Unit	Qty.	Remarks
1.	Seamless cooler bottle	nos	672	
2.	Bottle caps	nos	672	
3.	Bottle caps	nos	672	weight = 116.44g
/				

Security

Authorised by

Name

Received by

Depo
31/05/24
21/19:10



Pcs Courier <pcs.courier@gmail.com>

Re: 1020288_KOLKATA TO BHUBANESWAR

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jun 5, 2024 at 3:33 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.	1020288
Booking Date	31/05/2024
Consignee Name	TFS BHUBANESWAR
Origin	KOLKATA
Destination	BHUBANESWAR
Status	Delivered
Delivery Date and Time	01/06/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1020288

Date	Time	Location	Status
31/05/2024	1826	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 Tue, Jun 4, 2024 at 4:28 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	1020288 Dt.31.05.2024
Declared Invoice Value	INR 45,000

