



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/1350/24-25
Invoice Date :	29/06/2024
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 : 10/06/2024
Period To : 10/06/2024
Customer Code : T-0007
Other Docket Ref. No. : PSIK-24-25-00541

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1022355	10.06.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	57*39*48*6; 89*54*40*7; 66*45*48*2; 59*49*44*9; 64*59*84*6; 54*56*80*6; 54*52*46*6; 83*71*47*7; 60*71*34*5; 54*52*52*4; 42*32*17*8	150894	66	15.00	2,905.39	2,906.000	43,590.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	43,640.00
FOV on declared invoice value 0.02% =	301.79
Fuel Surcharge =	4,394.18
SUB TOTAL =	48,335.97
IGST @ of 5.00 % =	2,416.80
Rounding Off =	0.23
Grand Total =	50,753.00

INR Fifty Thousand Seven Hundred Fifty 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 :

Handwritten signature
4/7/24

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

1022355

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0007	MR. AVIJIT	KOLKATA	BHUBANESWAR	66	10/06/2024	2,906.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT ACT. WT. 1,731.30						VOL. WEIGHT 2905.390
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 57*39*48*6=160.056; 89*54*40*7=336.420; 66*45*48*2=71.280; 59*49*44*9=286.209; 64*59*84*6=475.776; 54*56*80*6=362.880; 54*52*46*6=193.752; 83*71*47*7=484.699; 60*71*34*5=181.050;
Company TFS KOLKATA			Company TFS BBSR			
Address KOLKATA			Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT			
KOLKATA			BHUBANESWAR			
Tel No. :			Tel No. :			
City : KOLKATA Country : INDIA			City : BHUBANESWAR Country : INDIA			
Description of Goods	Shipment Value 150894	<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	54*52
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 43,941.79
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 4,394.18
Date 10/06/2024		Date 10/06/2024		Affix Co. Stamp		GST 2,416.80
						TOTAL 50,752.77
						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

rNo.: 0f2c3fd5450ea24c391069e2180c9d65d9090996cf5e96aa46cdhb22e1df6f2

GSTIN Number : 19AAECT8193L1ZU
Reverse Charge : NO
Invoice Serial Number : PSIK-24-25-00541
Invoice Date : 06-06-24
External Document No. : MATERIAL TRANSFER TO ODISHA

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

Not Applicable
 Not Applicable
 06-06-24
 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
PAN: AADCB2762L

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
PAN: AADCB2762L

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	Amt.
						Qty	Rate	Qty	Rate				Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.		
1	ALUMINIUM FOIL 72MTR		760719	7	NOS	0	0	0	0	208.00	0.00	1456.00	0.00	0.00	0.00	0.00	18.00	262.08	0	0	0	0
2	COFFEE POWDER FILTER 200GM		090121	60	PACK ET	0	0	0	0	84.00	0.00	5040.00	0.00	0.00	0.00	0.00	5.00	252.00	0	0	0	0
3	CUP PAPER 100ML		482390	4000	NOS	0	0	0	0	0.35	0.00	1400.00	0.00	0.00	0.00	0.00	18.00	252.00	0	0	0	0
4	SPORK BIODEGRADABLE		392069	2000	NOS	0	0	0	0	1.72	0.00	3440.00	0.00	0.00	0.00	0.00	18.00	619.20	0	0	0	0
5	GLOVES SURGICAL BLUE PAIR		401519	4000	NOS	0	0	0	0	1.27	0.00	5080.00	0.00	0.00	0.00	0.00	12.00	609.60	0	0	0	0
6	GARBAGE BAG OXY BIODEGRADABLE		392329	30	KILO GRAM S	0	0	0	0	75.25	0.00	2257.50	0.00	0.00	0.00	0.00	18.00	406.35	0	0	0	0
7	HKS BAG GARBAGE BIODEGRADABLE 19X21 75MIC KG		392321	10	KILO GRAM S	0	0	0	0	75.25	0.00	752.50	0.00	0.00	0.00	0.00	18.00	135.45	0	0	0	0
8	KETCHUP TOMATO FOOD RITE 8GM SACHET		210320	3600	NOS	0	0	0	0	0.42	0.00	1512.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
9	KETCHUP TOMATO FOODRITE KG		210320	12	KILO GRAM S	0	0	0	0	50.50	0.00	606.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0
10	PLATE 3CP SQUARE 9 INCH BROWN BAGASSE CHUK		482370	4000	NOS	0	0	0	0	3.56	0.00	14240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0

Signature Not Verified
 Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE LIMITED 01
 Date: 2024.06.19 11:07:22 +05:30



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

Original for recipient

mNo.:012c731d5450ea24c391069e2180c9de5d9090996c5e96aa46cddb22e146ff2

GSTIN Number : 19AAECT8193L1ZU
Reverse Charge : NO
Invoice Serial Number : PSJK-24-25-00541
Invoice Date : 06-06-24
External Document No. : MATERIAL TRANSFER TO ODISHA

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

Not Applicable
 Not Applicable
 06-06-24
 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

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

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.		
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	12.00	1668.00	0	0	0	0
12	SCOTCH BRITE BIG		960390 00	20	NOS	0	0	0	0	15.90	318.00	318.00	0.00	0.00	0.00	0.00	0.00	18.00	57.24	0	0	0	0
13	CUP SW 8 OZ STAMP ROUTE		482390 90	6000	NOS	0	0	0	0	1.55	9300.00	9300.00	0.00	0.00	0.00	0.00	0.00	18.00	1674.00	0	0	0	0
14	CUP PAPER STAMP ROUTE 16OZ NO		482390 90	400	NOS	0	0	0	0	2.80	1120.00	1120.00	0.00	0.00	0.00	0.00	0.00	18.00	201.60	0	0	0	0
15	BOX OPEN BURGER STAMP ROUTE 6 INCH NO		482390 90	3000	NOS	0	0	0	0	2.40	7200.00	7200.00	0.00	0.00	0.00	0.00	0.00	18.00	1296.00	0	0	0	0
16	STRAW COMPOSTABLE NO		392690 99	700	NOS	0	0	0	0	0.26	182.00	182.00	0.00	0.00	0.00	0.00	0.00	18.00	32.76	0	0	0	0
17	SUGAR FREE GOLD SACHET		210690 99	600	NOS	0	0	0	0	0.75	450.00	450.00	0.00	0.00	0.00	0.00	0.00	12.00	54.00	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	5.00	86.58	0	0	0	0
19	SUGAR BROWN 3GM SACHET		170113 90	3996	NOS	0	0	0	0	0.27	1078.92	1078.92	0.00	0.00	0.00	0.00	0.00	12.00	129.47	0	0	0	0
20	SYRUP HAZELNUT 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	18.00	178.20	0	0	0	0
21	SYRUP CHOCOLATE VEEBA BOTTLE		180690 10	4	BTL	0	0	0	0	180.00	720.00	720.00	0.00	0.00	0.00	0.00	0.00	18.00	129.60	0	0	0	0

102235
 2024



Travel Food Services

Tax Invoice

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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

Original for recipient

TrnNo.: 072c3f3d5450ae24c391069e2180c9de5d9090996cf5e96aa46cddb22e1d8ff2

GSTIN Number : 19AAECT8193L1ZJ
Reverse Charge: NO
FSSAI : 10016801000053
Invoice Serial Number : PSJK-24-25-00541
Invoice Date : 06-06-24
Due Date : 06-06-24
External Document No. : MATERIAL TRANSFER TO ODISHA

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

102235
66

Not Applicable
Not Applicable
06-06-24
West Bengal
19

Details of Consignee (Shipped to)

102235
66

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

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

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		
													Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	
22	TEA BAG GAULTI CHAI CHERISE 25GM SACHET		210120	1900	NOS	0	0	0	0	10.00	19000.00	19000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	3420.00	0	0	0	0
23	TISSUE PAPER 9X9 TFS LOGO 100NO PKT		392330	300	PACK ET	0	0	0	0	11.50	3450.00	3450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	621.00	0	0	0	0
24	WONDER WIPER NO		392190	50	NOS	0	0	0	0	26.50	1325.00	1325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	238.50	0	0	0	0
25	STIRrer WOODEN COFFEE		441919	5000	NOS	0	0	0	0	0.10	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	60.00	0	0	0	0
26	MILK TONED TETRAPACK NANDINI LTR		040120	120	PACK ET	0	0	0	0	63.50	7620.00	7620.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	381.00	0	0	0	0
27	WOVEN BAG SMALL 16X20		630590	5	KILO GRAM S	0	0	0	0	205.00	1025.00	1025.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	184.50	0	0	0	0
28	TEA BAG ASSAM TGL W E SACHET		090240	200	NOS	0	0	0	0	0.87	174.00	174.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	8.70	0	0	0	0
29	TEA BAG GREEN TGL W E SACHET		090240	100	NOS	0	0	0	0	1.94	194.20	194.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	9.71	0	0	0	0
30	BOX SANDWICH WITH WINDOW VEG ST AMP ROUTE		480220	2000	NOS	0	0	0	0	3.75	7500.00	7500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	1350.00	0	0	0	0
31	CLING WRAP FILM 600MTR		392049	12	NOS	0	0	0	0	316.00	3792.00	3792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	682.56	0	0	0	0
32	CONTAINER PAPER DIP 50ML WITH LID		482390	1000	NOS	0	0	0	0	1.00	1000.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	180.00	0	0	0	0



Travel Food Services

mNo.:012cf31fd5450ea24c391069e2180c9de5d9090996cf5e96aa46cddb22e1d6ff2

Tax Invoice

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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

Kolkata 700052

1022055
68

PAN No. : AAECT8193L	FSSAI : 10016801000053	Electronic Reference Number:
Location : STO_STORES	Comments :-	
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:
	Signature:	Name:
	Designation:	
Reg Off : 1st Floor, Block-A South Wing, Shiv Sagar Estate, Dr. Amie Besant Rd, Worli Point, Mumbai India 400018 T : (+91-22)4322 4322 F : (91-22)4322 4300		

e-Way Bill



E-Way Bill No:	8214 2088 9019
E-Way Bill Date:	10/06/2024 02:26 PM
Generated By:	19AAE CT819 3L1ZJ - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Valid From:	10/06/2024 02:26 PM [461Kms]
Valid Until:	13/06/2024

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 - Odisha
Place of Delivery	Odisha, ODISHA-751020
Document No.	PSIK-24-25-00541
Document Date	06/06/2024
Transaction Type:	Regular
Value of Goods	150894.3
HSN Code	21012010 - (+39)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

1022255
66

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	WB171888 & 01 & 10/06/2024	KOLKATA	10/06/2024 08:08 PM	27AARPH3638J1ZA	-	-
Road	WB11C7307	Kolkata	10/06/2024 02:26 PM	19AAECT8193L1ZJ	-	-



821420889019

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

1022355
66



Pcs Courier <pcs.courier@gmail.com>

Re: Materials Transfer Schedule Form Kolkata to BBSR

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Jun 29, 2024 at 6:28 PM

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

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

AWB No.	1022355		
Booking Date	10/06/2024		
Consignee Name	TFS BBSR		
Origin	KOLKATA		
Destination	BHUBANESWAR		
Status	Delivered		
Delivery Date and Time	11/06/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1022355			
Date	Time	Location	Status
10/06/2024	1724	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 11, 2024 at 7:13 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	1022355 Dt.10.06.2024
Declared Invoice Value	INR 1,50,894.30/-
Vendor Invoice Number	PSIK-24-25-00541
Total Number of Parcels	66 NOS
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-



1022355 POD.jfif
139K