



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/1352/24-25 |
| 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 : 12/06/2024  
Period To : 12/06/2024  
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            | 1022369 | 12.06.2024  | BHUBANESWAR | TFS BBSR | KOLKATA            | MR. AVIJIT | SFC       | 66*45*48*2;<br>64*59*84*3 | 11987 | 5    | 15.00  | 309.17 | 310.000 | 4,650.00 |
|              |         |             | R           |          | -TFS               | KOLKATA    |           |                           |       |      |        |        |         | 50.00    |
|              |         |             |             |          | DOCKET / LR CHARGE |            |           |                           |       |      |        |        |         |          |

|                                       |                 |
|---------------------------------------|-----------------|
| Total Bill Amount =                   | 4,700.00        |
| FOV on declared invoice value 0.02% = | 23.97           |
| Fuel Surcharge =                      | 472.40          |
| SUB TOTAL =                           | 5,196.37        |
| IGST @ of 5.00 % =                    | 259.82          |
|                                       | -0.19           |
| <b>Grand Total =</b>                  | <b>5,456.00</b> |

### INR Five Thousand Four Hundred Fifty Six 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 :

*KR*  
4/2/24



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

1022369

|   |                                 |  |  |   |   |  |
|---|---------------------------------|--|--|---|---|--|
| ACCOUNT NUMBER<br>T-0007  | SHIPPER REFERENCE<br>MR. AVIJIT | ORIGIN<br>KOLKATA                          | DESTINATION<br>BHUBANESWAR   | PIECES<br>5   | DATE<br>12/06/2024  | WEIGHT<br>310.00   |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT |                                 | <input type="checkbox"/> CONSIGNEE ACCOUNT |  | ACT. WT. 148.20   |   | VOL. WEIGHT<br>309.170   |
| Sender's Name   |                                 |  | Receipt's Name   |   |   |  |
| Company<br>TFS KOLKATA  |                                 |  | Company<br>TFS BBSR  |   |   |  |
| Address<br>KOLKATA  |                                 |  | Address<br>NEW DOMESTIC TERMINAL BUILDING<br>INTERNATIONAL AIRPORT<br>BHUBANESWAR      |   |   |  |
| Tel No. :   |                                 |  | Tel No. :  |   |   |  |
| City : KOLKATA  |                                 | Country : INDIA                            |  | City : BHUBANESWAR  |   | Country : INDIA  |
| Description of Goods  |                                 | Shipment Value<br>11987                    | <input checked="" type="checkbox"/> DOMESTIC<br><input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> DOX<br><input checked="" type="checkbox"/> N-DOX | <input type="checkbox"/> AIR<br><input checked="" type="checkbox"/> SURFACE | DIMENSION in CM<br>L * W * H<br>66*45*48*2=71.280;<br>64*59*84*3=237.888 |
| SHIPPER AGREEMENT   |                                 | PCS EXPRESS                                |  | Received in Good order & Condition  |   | Freight 4,723.97<br>Fuel 472.40<br>GST 259.82<br>TOTAL 5,456.19          |
| SHIPPER'S SIGNATURE   |                                 | Date 12/06/2024                            |  | NAME :  |   | ACCOUNT COPY<br>Affix Co. Stamp  |
| Date 12/06/2024   |                                 | Date 12/06/2024                            |  | NAME :  |   | Freight 4,723.97<br>Fuel 472.40<br>GST 259.82<br>TOTAL 5,456.19          |

Domestic

International

Air Freight

Rail / Road



*Item no. 161  
Sent through IUT to  
U7094, N&F no. 984  
DN 11/6/24*

**Tax Invoice**  
**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**  
B3, Date No-3C, (NCCB) Airport Kail Hazrat Islam Barani Dum Dum  
Kolkata 700052

*Best Copy  
Item no 3-5 IUT no 4 70778  
4 boxes / 53.2kg  
N&F no.*

GSTIN Number: 19AAEC1819X 1Z1  
Reverse Charge: HQ  
Invoice Serial Number: P2/M-24-25-02548  
Invoice Date: 12-06-24  
External Document No: MATERIAL TRANSFER TO DDU/91A

Transportation Mode: Vail. No.  
Date & Time of Supply: 12-06-24  
Place of Supply: West Bengal  
State Code: 19

Tax Applicable: 19A Applicable  
12-06-24  
West Bengal  
19

Name: Travel Food Services Private Limited - Odisha  
Address: New Domestic Terminal Building, Raju Park, International Airport, Odisha, Khandagiri,  
Odisha, 751021

Name: Travel Food Services Private Limited - Orisha  
Address: New Domestic Terminal Building, Raju Park, International Airport, Odisha, Khandagiri,  
Odisha, 751021

State Code: 21  
GSTIN/Unique ID: 21AADCC2782L 1Z1

State Code: 21  
GSTIN/Unique ID: 21AADCC2782L 1Z1

| S. No. | Description                 | Class | HSN    | Qty  | UOM | Adult | Child | Adult | Child | Unit Price | Amt. Dis. | Taxable Amt. | CGST |      | SGST |      | IGST |      | Case | VAT  |      |
|--------|-----------------------------|-------|--------|------|-----|-------|-------|-------|-------|------------|-----------|--------------|------|------|------|------|------|------|------|------|------|
|        |                             |       |        |      |     |       |       |       |       |            |           |              | Rate | Amt. | Rate | Amt. | Rate | Amt. |      |      |      |
| 1      | TEA BAG EARL GREY TASTE 100 |       | 001009 | 100  | NOS | 0     | 0     | 0     | 0     | 2.30       | 226.00    | 226.00       | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2      | LD BAKESWEEPS 300           |       | 400200 | 300  | NOS | 0     | 0     | 0     | 0     | 2.30       | 1100.00   | 1100.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3      | SOFT BAKESWEEPS 300         |       | 400200 | 300  | NOS | 0     | 0     | 0     | 0     | 4.30       | 2150.00   | 2150.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 4      | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 73.25      | 1318.50   | 1318.50      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5      | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 6      | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7      | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8      | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9      | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11     | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13     | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 14     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15     | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 17     | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 18     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 19     | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 20     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 21     | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 22     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 23     | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 24     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 25     | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 26     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 27     | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 28     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 29     | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 30     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 31     | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 32     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 33     | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 34     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 35     | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 36     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 37     | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 38     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 39     | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 40     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 41     | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 42     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 43     | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 44     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 45     | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 46     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 47     | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 48     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 49     | CAKEWALKER 3000             |       | 300210 | 3000 | NOS | 0     | 0     | 0     | 0     | 1.80       | 5400.00   | 5400.00      | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 50     | CAKEWALKER 18               |       | 300205 | 18   | KG  | 0     | 0     | 0     | 0     | 1.80       | 32.40     | 32.40        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Signature: Not Verified  
Digitally signed by TRAVEL FOOD SERVICES PRIVATE LIMITED OT  
Date: 2024.06.17 16:07:33 +05:30

Invoice Value(s) Words: ELEVEN THOUSAND NINE HUNDRED EIGHTY SEVEN RUPEES AND ZERO PAISA ONLY

107 Trav. 47095  
107-47095 TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

998

Unit: T P S/KOL Non Returnable Gate Pass

Sr. No. Date 12/16/24

I authorise Suresh kr Chowdhury of BOSE/PCS to take out the following material to BOSE Date of Return

| Sr. No. | Item Description  | Unit | Qty. | Remarks       |
|---------|-------------------|------|------|---------------|
| 1.      | 10 Ssd Burger Box | Mrs  | 500  | Box - 04 Mrs  |
| 2.      | Cumbrge bag (Mrs) | kg   | 18   | Box - 1 Mrs   |
| 3.      | Cash Envelope     | Mrs  | 3000 | overhd - 5000 |
|         |                   |      |      |               |
|         |                   |      |      |               |
|         |                   |      |      |               |
|         |                   |      |      |               |
|         |                   |      |      |               |
|         |                   |      |      |               |
|         |                   |      |      |               |
|         |                   |      |      |               |

Security  
Chandra  
Runit  
12/16/24

Authorized by  
[Signature]

Received by Sign  
[Signature]  
12/16/24



Pcs Courier &lt;pcs.courier@gmail.com&gt;

**Re: 1022369\_Kolkata to Bhubaneswar**

1 message

Sat, Jun 29, 2024 at 7:14 PM

Pcs Courier &lt;pcs.courier@gmail.com&gt;

To: Priyo Ranjan Thoi &lt;priyoranjan.thoi@k-corp.in&gt;

Cc: "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, Kolkata Purchase &lt;kolkata.purchase@k-corp.in&gt;, Kolkata Stores &lt;kolkata.stores@travelfoodservices.com&gt;, Santanu Roy &lt;santanu.roy@travelfoodservices.com&gt;, Bhubaneswar Store &lt;BHUBANESWAR.STORE@travelfoodservices.com&gt;

|  |                 |                 |                   |
|--|-----------------|-----------------|-------------------|
| <b>AWB No.</b>                               | 1022369         |                 |                   |
| <b>Booking Date</b>                          | 12/06/2024      |                 |                   |
| <b>Consignee Name</b>                        | TFS BBSR        |                 |                   |
| <b>Origin</b>                                | KOLKATA         |                 |                   |
| <b>Destination</b>                           | BHUBANESWAR     |                 |                   |
| <b>Status</b>                                | Delivered       |                 |                   |
| <b>Delivery Date and Time</b>                | 13/06/2024      |                 |                   |
| <b>Receiver Name</b>                         | SIGN & CO STAMP |                 |                   |
| <b>Forwarding AWB No.</b>                    |                 |                 |                   |
| <b>Shipment Progress for AWB No. 1022369</b> |                 |                 |                   |
| <b>Date</b>                                  | <b>Time</b>     | <b>Location</b> | <b>Status</b>     |
| 12/06/2024                                   | 1418            | 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 Thu, Jun 13, 2024 at 1:20 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

|                                     |                              |
|-------------------------------------|------------------------------|
| Shipment Picked up from             | TFS Kolkata                  |
| Being sent to / For                 | TFS Bhubaneswar              |
| Docket / LR Number & Date           | <b>1022369</b> Dt.12.06.2024 |
| Declared Invoice Value              | Rs.11,987/-                  |
| Vendor Invoice Number               | PSIK-24-25-00546             |
| Total Number of Parcels             | 5 Nos                        |
| Billing / in account of...          | TFS                          |
| PO Number (issued to vendor) if any | -                            |

|   |                     |   |   |   |   |              |                               |
|---|---------------------|---|---|---|---|--------------|-------------------------------|
|  <p>950, Adarsh Nagar, Link Road, Next to Lotus Pahal Palah Purno,<br/>Anandhi-World, Mumbai-400 053, + 91 22 42360112<br/>customerscare@pcsexp.in www.pcsexp.in</p> |                     | KYC MANDATORY<br>DOCKET / L.R.<br>(Not Negotiable)<br>At Owner's Risk<br><b>1022369</b> |   |   |   |              |                               |
| SUBJECT TO MUMBAI JURISDICTION  |                     |   |   |   |   |              |                               |
| ACCOUNT NUMBER  | SHIPPER'S REFERENCE | ORIGIN  | DESTINATION                                       | PIECES  | DATE  | WEIGHT       |                               |
| 778   | AVIJIT              | KOL   | BBSR  | (5)   | 12/06/24                                    |              |                               |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT   |                     | <input type="checkbox"/> CONSIGNEE A/C <input type="checkbox"/> ACT. WT.                |   |   |   |              | VOL. WT.                      |
| Sender's Name   |                     | Receipt's Name  |   |   |   |              | DIMENSIONS in cm<br>L X W X H |
| Company   |                     | Company   |   |   |   |              |                               |
| Address   |                     | Address   |   |   |   |              |                               |
| A18POST<br>Kolkata  |                     | BBSR  |   |   |   |              |                               |
| Pin Code  |                     | 751020  |   |   |   |              |                               |
| Tel No.:  |                     | City  |   | Country   |   |              |                               |
| City  |                     | Country   |   |   |   |              |                               |
| DESCRIPTION OF GOODS  |                     | VALUE   | <input type="checkbox"/> DOMESTIC                 | <input type="checkbox"/> DOX                            | <input type="checkbox"/> AIR                |              |                               |
| CASH ENVELOPE   |                     | 11,981/-  | <input checked="" type="checkbox"/> INTERNATIONAL | <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT | <input checked="" type="checkbox"/> SURFACE |              |                               |
| SHIPPER'S SIGNATURE   |                     | PCX EXPRESS   |   | Received in good order & condition                      |   | Freight      |                               |
| DATE  |                     | NAME:   |   | NAME:   |   | Fuel         |                               |
|   |                     | DATE:   |   | DATE:   |   | GST          |                               |
|   |                     |   |   | Affix Co. Stamp   |   | TOTAL        |                               |
| Domestic  |                     | International   |   | Air Freight   |   | SHIPPER COPY |                               |

Regards,

Pradnya



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



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99K