



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/1353/24-25
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 : 14/06/2024
Period To : 14/06/2024
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	1022390	14.06.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	95*72*35*1	10200	1	15.00	59.85	60.000	900.00
			R		-TFS									
					KOLKATA									50.00
					DOCKET / LR CHARGE									

Total Bill Amount =	950.00
FOV on declared invoice value 0.02% =	20.40
Fuel Surcharge =	97.04
SUB TOTAL =	1,067.44
IGST @ of 5.00 % =	53.37
Rounding Off =	0.19
Grand Total =	1,121.00

INR One Thousand One Hundred Twenty 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 4/7/24



GST INVOICE

UNITED SUPPLY AGENCY

PRINTERS, STATIONERS, BLOCK MAKER, DRAWING EQUIPMENTS, PLASTIC EQUIPMENTS ETC.
2A, Free School Street, Kolkata - 700 087, Phone : 2252 4594, 2252 6847, E-mail : usa_2a@rediffmail.com

1 box / 1.66
Sent on 14/6

M/S. TRAVEL FOOD SERVICES PVT. LTD.

New Domestic Terminal Building,

Biju Pattanaik International Airport, Odisha - 751020

Buyer's GSTIN No.: 21AADC82762L1ZU

State Code 21

INVOICE : USA/ 142/2024-25

Date : 12.06.2024

Sl. No.	DESCRIPTION	HSN CODE	QUANTITY	RATE	AMOUNT
01	STICKER POT WASH	4919	10 Nos.	650	65 00
	STICKER HAND WASH STATION	4919	15 Nos.	650	97 50
	STICKER VEG	4919	50 Nos.	4-	200 00
	STICKER NON VEG	4919	50 Nos.	4-	200 00
	STICKER ROSS TAB	4821	40 Nos.	1-	40 00
	STICKER ROSS ADVANCE	4821	40 Nos.	1-	40 00
	STICKER RAW FOOD	4919	60 Nos.	4-	240 00
	STICKER FOOD ITEMS	4919	50 Nos.	4-	200 00
	STICKER PACKAGING ITEMS	4919	50 Nos.	4-	200 00
	STICKER DRY WASTE	4919	20 Nos.	65-	1,300 00
	STICKER WET WASTE	4919	20 Nos.	65-	1,300 00
	STICKER FRUITS & VEGETABLE WASHING STATION	4919	5 Nos.	650	32 50
	STICKER FIRST AID KIT BOX	4919	15 Nos.	25-	375 00
	STICKER HOT SURFACE	4919	15 Nos.	65-	975 00
	FSSAI LICENCE PHOTO FRAME	4114	15 Nos.	328-	4,920 00

Rupees twelve thousand fifty nine & paise sixty only.

DELIVERY CHARGES

SUB TOTAL

10,220 00

TST @ 18 %

1,839 60



Pcs Courier <pcs.courier@gmail.com>

Re: 1022390_KOLKATA TO BHUBANESWAR

1 message

Sat, Jun 29, 2024 at 7:17 PM

Pcs Courier <pcs.courier@gmail.com>

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Bhubaneswar Store <BHUBANESWAR.STORE@travelfoodservices.com>, Swapnil Naik <swapnil.naik@travelfoodservices.com>

AWB No.	1022390
Booking Date	14/06/2024
Consignee Name	TFS BBSR
Origin	KOLKATA
Destination	BHUBANESWAR
Status	Delivered
Delivery Date and Time	15/06/2024
Receiver Name	SIGN 7 CO STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1022390

Date	Time	Location	Status
14/06/2024	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 Sat, Jun 15, 2024 at 7:56 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	1022390 Dt.14.06.2024
Declared Invoice Value	INR 10,200/-
Vendor Invoice Number	USA/142/2024-25
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

				KYC MANDATORY <input type="checkbox"/> DOCKET / L.R.		
180, Adarsh Nagar, Uda Road, Near to Lotus Petrol Petrol Pump, Andhra Pradesh, Mumbai-400 055, + 91 22 4330112 customers@pcsindia.in www.pcsindia.in				1022390 (Not Responsible) At Owner's Risk		
SUBJECT TO HUMAN JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
715	AVITIT	KOL	BBSR	0	14/06/24	
<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 Company: 715 Address: Airport Kolkata			Recipient's Name Company: 715 Address: BBSR			DIMENSIONS in cm L X X H
Tel No.: City: Country:			Tel No.: City: BBSR Country:			
VALUE: 10,200/-		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> NDOX <input type="checkbox"/> AIR		
		<input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE DATE:		PCS EXPRESS NAME: WO DATE:		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL
Domestic		International		Air Freight		Rail / Road
SHIPPER COPY						

Regards,

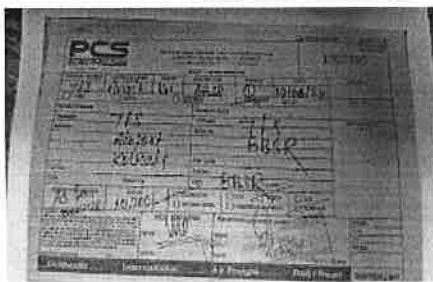
SEEMA RAWAT



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



1022390 POD.jfif
 92K