



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/1354/24-25
Invoice Date :	29/06/2024
GSTIN : 27AARPH3638JIZA	

### 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 : 19/06/2024  
 Period To : 19/06/2024  
 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	1021866	19.06.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	54*42*46*6; 90*54*40*20 ;51*58*80*6; 94*72*45*2; 83*71*47*5; 59*49*44*9; 90*54*40*3; 51*58*80*2; 54*52*46*5; 60*71*34*5; 54*52*49*4; 37*44*40*3; 64*59*84*4	131429	74	15.00	3,421.65	3,422.000	51,330.00
DOCKET / LR CHARGE														50.00

Total Bill Amount =	51,380.00
FOV on declared invoice value 0.02% =	262.86
Fuel Surcharge =	5,164.29
<b>SUB TOTAL =</b>	<b>56,807.15</b>
IGST @ of 5.00 % =	2,840.36
Rounding Off =	0.49
<b>Grand Total =</b>	<b>59,648.00</b>

### INR Fifty Nine Thousand Six Hundred Fourty Eight 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*  
4/7/24

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

1021866

ACCOUNT NUMBER <i>T-0007</i>	SHIPPER REFERENCE <i>MR. AVIJIT</i>	ORIGIN <i>KOLKATA</i>	DESTINATION <i>BHUBANESWAR</i>	PIECES <i>74</i>	DATE <i>19/06/2024</i>	WEIGHT <i>3,422.00</i>
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. <i>1,961.55</i>		VOL. WEIGHT <i>3421.650</i>		
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H <i>54*42*46*6=156.492;</i> <i>90*54*40*20=972;</i> <i>51*58*80*6=354.960;</i> <i>94*72*45*2=152.280;</i> <i>83*71*47*5=346.214;</i> <i>59*49*44*9=286.209;</i> <i>90*54*40*3=145.800;</i> <i>51*58*80*2=118.320;</i> <i>54*52*46*5=161.460;</i> <b>60*71.0</b>
Company <i>TFS KOLKATA</i>			Company <i>TFS BBSR</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>131429</i>	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	Freight <i>51,642.86</i> Fuel <i>5,164.29</i> GST <i>2,840.36</i> TOTAL <i>59,647.50</i> <b>ACCOUNT COPY</b>
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE		NAME :		NAME :		
Date <i>19/06/2024</i>		Date <i>19/06/2024</i>		Affix Co. Stamp		

Domestic	International	Air Freight	Rail / Road
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Original for recipient



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

Invoice No.: 449f96eb8b4c5427f80fd70809516cc8aa5256501eb4e10125a8afaff1be88f

<b>GSTIN Number</b> : 19AAECT8193L1ZJ	<b>Transportation Mode</b> : Not Applicable
<b>Reverse Charge</b> : NO	<b>Veh. No.</b> : Not Applicable
<b>Invoice Serial Number</b> : PSIK-24-25-00559	<b>Date &amp; Time of Supply</b> : 18-06-24
<b>Invoice Date</b> : 18-06-24	<b>Place of Supply</b> : West Bengal
<b>External Document No.</b> : MATERIAL TRANSFER TO ODISHA	<b>State Code</b> : 19

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
<b>Name:</b> Travel Food Services Private Limited - Odisha <b>Address:</b> New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA, 751020 <b>State:</b> OR <b>State Code:</b> 21 <b>GSTIN/Unique ID:</b> 21AADCB2762L1ZU		<b>Name:</b> Travel Food Services Private Limited - Odisha <b>Address:</b> New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA <b>State:</b> OR <b>State Code:</b> 21 <b>GSTIN/Unique ID:</b> 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					Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt
1	ALUMINIUM FOIL 72MTR		79071993	5	NOS	0	0	0	0	208.00	1040.00	0.00	1040.00	0.00	0.00	0.00	0.00	18.00	187.20	0	0	0	0
2	COFFEE BEANS HOUSE BLEND FRESH and HONEST 500GM		09012190	60	PACK ET	0	0	0	0	202.50	12150.00	0.00	12150.00	0.00	0.00	0.00	0.00	5.00	607.50	0	0	0	0
3	COFFEE POWDER FILTER 200GM		09012190	60	PACK ET	0	0	0	0	84.00	5040.00	0.00	5040.00	0.00	0.00	0.00	0.00	5.00	252.00	0	0	0	0
4	CUP PAPER 100ML		48230090	4000	NOS	0	0	0	0	0.35	1400.00	0.00	1400.00	0.00	0.00	0.00	0.00	18.00	252.00	0	0	0	0
5	SPORK BIODEGRADABLE		39209919	2000	NOS	0	0	0	0	1.72	3440.00	0.00	3440.00	0.00	0.00	0.00	0.00	18.00	619.20	0	0	0	0
6	GLOVES SURGICAL BLUE PAIR NITRILE GLOVES		40151900	4000	NOS	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
7	GARBAGE BAG OXY BIODEGRADABLE 36X48 KG		39232990	30	KILO GRAMS	0	0	0	0	75.25	2257.50	0.00	2257.50	0.00	0.00	0.00	0.00	18.00	406.35	0	0	0	0
8	HKS BAG GARBAGE BIODEGRADABLE 19X21 75MIC KG		39232100	5	KILO GRAMS	0	0	0	0	75.25	376.25	0.00	376.25	0.00	0.00	0.00	0.00	18.00	67.73	0	0	0	0
9	KETCHUP TOMATO FOOD RITE 8GM SACHET		21032000	1200	NOS	0	0	0	0	0.42	504.00	0.00	504.00	0.00	0.00	0.00	0.00	12.00	60.48	0	0	0	0
10	PLATE 3CP SQUARE 9 INCH BROWN BAGASSE CHUK		48237010	2000	NOS	0	0	0	0	3.58	7120.00	0.00	7120.00	0.00	0.00	0.00	0.00	12.00	854.40	0	0	0	0

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**Tax Invoice**  
**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**

Original for recipient

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

Kolkata 700052

Invoice No.: 449f96eb8b4c5427f80f0d70909515cc8aa5258501eb4e10125a5afaff1be88f

<b>GSTIN Number</b> : 19AAECT8193L1ZJ	<b>Transportation Mode:</b> Not Applicable
<b>Reverse Charge:</b> NO FSSAI : 10018801000053	<b>Veh. No.:</b> Not Applicable
<b>Invoice Serial Number</b> : PSIK-24-25-00559	<b>Date &amp; Time of Supply:</b> 18-06-24
<b>Invoice Date</b> : 18-06-24 <b>Due Date</b> : 18-06-24	<b>Place of Supply:</b> West Bengal
<b>External Document No.</b> : MATERIAL TRANSFER TO ODISHA	<b>State Code:</b> 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									
GSTIN/Unique ID: 21AADCB2762L1ZU PAN: AADC2762L										GSTIN/Unique ID: 21AADCB2762L1ZU PAN: AADC2762L									

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.
11	PLATE SCP RECTANGLE 12 INCH BROWN BAGASSE CHUK		48237090	1000	NOS	0	0	0	0	6.95	6950.00	0.00	6950.00	0.00	0.00	0.00	0.00	12.00	834.00	0	0	0	0
12	SCOTCH BRITE BIG		96039000	20	NOS	0	0	0	0	15.90	318.00	0.00	318.00	0.00	0.00	0.00	0.00	18.00	57.24	0	0	0	0
13	SPOON CORN STARCH NO		48238900	2000	NOS	0	0	0	0	1.72	3440.00	0.00	3440.00	0.00	0.00	0.00	0.00	18.00	619.20	0	0	0	0
14	CUP SW 8 OZ STAMP ROUTE		48239090	5000	NOS	0	0	0	0	1.55	7750.00	0.00	7750.00	0.00	0.00	0.00	0.00	18.00	1395.00	0	0	0	0
15	CUP SW 12 OZ STAMP ROUTE		48239090	600	NOS	0	0	0	0	2.10	1050.00	0.00	1050.00	0.00	0.00	0.00	0.00	18.00	189.00	0	0	0	0
16	CUP PAPER STAMP ROUTE 18OZ NO 480ML EAT BETTER		48232000	300	NOS	0	0	0	0	2.80	840.00	0.00	840.00	0.00	0.00	0.00	0.00	18.00	151.20	0	0	0	0
17	BOX OPEN BURGER STAMP ROUTE 6 INCH NO		48239090	3000	NOS	0	0	0	0	2.40	7200.00	0.00	7200.00	0.00	0.00	0.00	0.00	18.00	1296.00	0	0	0	0
18	STRAW COMPOSTABLE NO 8MM		392410	600	NOS	0	0	0	0	0.28	130.00	0.00	130.00	0.00	0.00	0.00	0.00	18.00	23.40	0	0	0	0
19	SUGAR FREE GOLD SACHET		21069099	300	NOS	0	0	0	0	0.75	225.00	0.00	225.00	0.00	0.00	0.00	0.00	12.00	27.00	0	0	0	0
20	SYRUP HAZELNUT MARIBULA BOTTLE LTR		20071000	2	BTL	0	0	0	0	330.00	660.00	0.00	660.00	0.00	0.00	0.00	0.00	18.00	118.80	0	0	0	0
21	SYRUP VANILLA MARIBULA BOTTLE LTR		210690	2	BTL	0	0	0	0	330.00	660.00	0.00	660.00	0.00	0.00	0.00	0.00	18.00	118.80	0	0	0	0

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Original for recipient

## Tax Invoice

## TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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

Kolkata 700052



Invoice No.: 449f96eb8b4c5427f80fd70909515cc8aa5256501eb4e10125a6afaff1be88f

 GSTIN Number : 19AAECT8193L1ZJ  
 Reverse Charge: NO FSSAI : 10016801000053  
 Invoice Serial Number : PSIK-24-25-00559  
 Invoice Date : 18-06-24 Due Date : 18-06-24  
 External Document No. : MATERIAL TRANSFER TO ODISHA

 Transportation Mode: Not Applicable  
 Veh. No.: Not Applicable  
 Date & Time of Supply: 18-06-24  
 Place of Supply: West Bengal  
 State Code: 19

## Details of Consignee (Shipped to)

## 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

 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

PAN : AADCB2762L

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	
						Qty	Rate	Qty	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
22	SYRUP CHOCOLATE VEEBA BOTTLE KG		18069010	3	BTL	0	0	0	0	180.00	540.00	0.00	540.00	0.00	0.00	0.00	0.00	18.00	97.20	0	0	0	0
23	TEA BAG GAUTI CHAI CHERISE 25GM SACHET		21012010	1200	NOS	0	0	0	0	10.00	12000.00	0.00	12000.00	0.00	0.00	0.00	0.00	18.00	2160.00	0	0	0	0
24	TISSUE PAPER 9X9 TFS LOGO 100NO PKT		39233090	240	PACK ET	0	0	0	0	11.50	2760.00	0.00	2760.00	0.00	0.00	0.00	0.00	18.00	498.80	0	0	0	0
25	WONDER WIPER NO		39219026	50	NOS	0	0	0	0	28.50	1325.00	0.00	1325.00	0.00	0.00	0.00	0.00	18.00	238.50	0	0	0	0
26	STIRRER WOODEN COFFEE		44191900	3000	NOS	0	0	0	0	0.10	300.00	0.00	300.00	0.00	0.00	0.00	0.00	12.00	36.00	0	0	0	0
27	MILK TONED TETRAPACK NANDINI LTR		04012000	84	PACK ET	0	0	0	0	63.50	5334.00	0.00	5334.00	0.00	0.00	0.00	0.00	5.00	298.70	0	0	0	0
28	WOVEN BAG SMALL 16X20		83059000	5	KILO GRAMS	0	0	0	0	205.00	1025.00	0.00	1025.00	0.00	0.00	0.00	0.00	18.00	184.50	0	0	0	0
29	TOOTH PICK JAR		44210090	3	NGS	0	0	0	0	11.00	33.00	0.00	33.00	0.00	0.00	0.00	0.00	12.00	3.96	0	0	0	0
30	BOX SANDWICH WITH WINDOW VEG STAMP ROUTE		48022090	2000	NOS	0	0	0	0	3.75	7500.00	0.00	7500.00	0.00	0.00	0.00	0.00	18.00	1350.00	0	0	0	0
31	CLING WRAP FILM 600MTR		39204990	12	NOS	0	0	0	0	316.00	3792.00	0.00	3792.00	0.00	0.00	0.00	0.00	18.00	682.56	0	0	0	0
32	CONTAINER PAPER DIP 50ML WITH LD		48239090	1000	NOS	0	0	0	0	1.00	1000.00	0.00	1000.00	0.00	0.00	0.00	0.00	18.00	180.00	0	0	0	0

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Original for recipient

**Tax Invoice**

**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**

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



Invoice No.: 449f96eb8b4c5427f80fd70909515cc8aa5256501eb4e10125a6afaff1be88f

<b>GSTIN Number</b> : 19AAECT8193L1ZJ	<b>Transportation Mode</b> : Not Applicable
<b>Reverse Charge</b> : NO	<b>Veh. No.</b> : Not Applicable
<b>Invoice Serial Number</b> : PSIK-24-25-00559	<b>Date &amp; Time of Supply</b> : 18-06-24
<b>Invoice Date</b> : 18-06-24	<b>Place of Supply</b> : West Bengal
<b>External Document No.</b> : MATERIAL TRANSFER TO ODISHA	<b>State Code</b> : 19

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
<b>Name:</b> Travel Food Services Private Limited - Odisha <b>Address:</b> New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA, 751020 <b>State:</b> OR <b>State Code:</b> 21 <b>GSTIN/Unique ID:</b> 21AADCB2762L1ZU		<b>Name:</b> Travel Food Services Private Limited - Odisha <b>Address:</b> New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA <b>State:</b> OR <b>State Code:</b> 21 <b>GSTIN/Unique ID:</b> 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					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
33	CONTAINER PAPER DIP LID 50ML		39239090	1000	NOS	0	0	0	0	0.57	570.00	0.00	570.00	0.00	0.00	0.00	0.00	18.00	102.50	0	0	0	0
34	HKS CAP SKULL BLACK PC		821020	225	NOS	0	0	0	0	0.76	171.00	0.00	171.00	0.00	0.00	0.00	0.00	12.00	20.52	0	0	0	0
35	KITCHEN TOWEL PAPER ROLL		48181000	24	NOS	0	0	0	0	282.00	6288.00	0.00	6288.00	0.00	0.00	0.00	0.00	18.00	1131.84	0	0	0	0
38	CELLO TAPE 1 INCH		39191000	12	NOS	0	0	0	0	14.00	168.00	0.00	168.00	0.00	0.00	0.00	0.00	18.00	30.24	0	0	0	0
37	DATE ROLL		39199020	10	NOS	0	0	0	0	68.00	680.00	0.00	680.00	0.00	0.00	0.00	0.00	18.00	122.40	0	0	0	0
38	CD MARKER		39199020	5	NOS	0	0	0	0	18.00	80.00	0.00	80.00	0.00	0.00	0.00	0.00	12.00	9.60	0	0	0	0
39	WHITE BOARD MARKER		96082000	5	NOS	0	0	0	0	20.00	100.00	0.00	100.00	0.00	0.00	0.00	0.00	12.00	12.00	0	0	0	0
40	ROLL PAPER		48030090	600	NOS	0	0	0	0	0.25	125.00	0.00	125.00	0.00	0.00	0.00	0.00	12.00	15.00	0	0	0	0
41	TULIP COVER MUFFIN 160MM		48236900	200	NOS	0	0	0	0	2.50	500.00	0.00	500.00	0.00	0.00	0.00	0.00	18.00	90.00	0	0	0	0
42	BOX WRAP STAMP ROUTE		48030090	300	NOS	0	0	0	0	3.30	990.00	0.00	990.00	0.00	0.00	0.00	0.00	18.00	178.20	0	0	0	0
43	BOOK INTER UNIT TRANSFER		482010	20	NOS	0	0	0	0	50.00	1000.00	0.00	1000.00	0.00	0.00	0.00	0.00	18.00	180.00	0	0	0	0
44	BOOK INDENT		482010	10	NOS	0	0	0	0	37.00	370.00	0.00	370.00	0.00	0.00	0.00	0.00	18.00	66.60	0	0	0	0
45	NON RETURNABLE GATE PASS		482010	5	NOS	0	0	0	0	48.00	240.00	0.00	240.00	0.00	0.00	0.00	0.00	18.00	43.20	0	0	0	0

1021866  
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Original for recipient



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

InvNo.: 1449f96eb8b4c5427f80f0d70909515cc8aa5258501eb4e10125a2afaff1be88f

 GSTIN Number : 19AAECT8193L1ZJ  
 Reverse Charge: NO FSSAI : 10016801000053  
 Invoice Serial Number : PSIK-24-25-00559  
 Invoice Date : 18-08-24 Due Date : 18-08-24  
 External Document No. : MATERIAL TRANSFER TO ODISHA

 Transportation Mode: Not Applicable  
 Veh. No. Not Applicable  
 Date & Time of Supply: 18-08-24  
 Place of Supply: West Bengal  
 State Code: 19

**Details of Consignee (Shipped to)**
**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 : AACDB2762L

 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 : AACDB2762L

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.		
46	WET MOP SET 24 INCH		98032100	2	NOS	0	0	0	0	196.00	392.00	0.00	392.00	0.00	0.00	0.00	0.00	18.00	70.56	0	0	0	0		
47	Rounding			1		0	0	0	0	0.17	0.17	0.00	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0		
														114913.92		0.00		0.00		16615.08		0			
																		Invoice Total		131,429.00					

Invoice Value(In Words)

\*\*\*\* ONE LAKH THIRTY ONE THOUSAND FOUR HUNDRED TWENTY NINE RUPEES AND ZERO PAISA ONLY

Transaction Type :-

CIN No. : U55101MH2013PTC24995

Bank Detail : ICICI BANK 121505001840 IFS Code ICIC0001215

PAN No. : AAECT8193L

FSSAI : 10016801000053

Location : STO\_STORES

Comments :-

Electronic Reference Number:

Certified that the Particulars given above are true and correct

**TERMS AND CONDITIONS OF SALE**

" E &amp; O E "

**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**

Signature:

Authorised Signatory:

Name:

Designation:

Reg Off : 1st Floor, Block-A South Wing, Shiv Segar Estate, Dr. Annie Besant Rd, Worli Point, Mumbai India 400018 T : (+91-22)4322 4322 | F : (91-22)4322 4300

1021866  
 74

### e-Way Bill



E-Way Bill No:	8314 2358 5104
E-Way Bill Date:	19/06/2024 04:35 PM
Generated By:	19AAE CT819 3L1ZJ - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Valid From:	19/06/2024 04:35 PM [461Kms]
Valid Until:	22/06/2024

#### 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-24-25-00559
Document Date	18/06/2024
Transaction Type:	Regular
Value of Goods	131428.83
HSN Code	9012190 - COFFEE BEANS HOUSE BLEND FRESH AND HONEST 500GM( +45 )
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

#### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	WB178033 & 02 & 19/06/2024	KOLKATA	19/06/2024 07:29 PM	27AARPH3638J1ZA	-	-
Road	WB11C7307	Kolkata	19/06/2024 04:35 PM	19AAECT8193L1ZJ	-	-



831423585104





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

**Re: Materials Transfer Schedule Form Kolkata to BBSR**

1 message

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

Sat, Jun 29, 2024 at 6:52 PM

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

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

Dear sir,

<b>AWB No.</b>	1021866		
<b>Booking Date</b>	19/06/2024		
<b>Consignee Name</b>	TFS BBSR		
<b>Origin</b>	KOLKATA		
<b>Destination</b>	BHUBANESWAR		
<b>Status</b>	Delivered		
<b>Delivery Date and Time</b>	20/06/2024		
<b>Receiver Name</b>	SIGN_CO. STAMP		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1021866</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
19/06/2024	1418	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com


Liquidity is the main substance to move anything faster.

On Thu, Jun 20, 2024 at 8:04 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

<b>Shipment Picked up from</b>	TFS KOLKATA
<b>Being sent to / For</b>	TFS BHUBANESWAR
<b>Docket / LR Number &amp; Date</b>	<b>1021866 Dt 19.06.2024</b>
<b>Declared Invoice Value</b>	INR 1,31,429/-
<b>Vendor Invoice Number</b>	PSIK-24-25-00559
<b>Total Number of Parcels</b>	74 NOS

Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

 <p>980, Acharya Nagar, 17th Road, Hind In (Inhabited) Postal Puram, Ambikapur West, Mandla 491033, + 91 22 42101119 www.pcsindia.com</p>		<input type="checkbox"/> KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1021866</b>	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	DATE	WEIGHT
TFS	Avgit	KOL	BBSR (40)	19/06/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> ACT. WT.	
Sender's Name Company Address Tel No.: City		Receipt's Name Company Address Tel No.: City		DIMENSIONS in cm L X W X H	
TFS Kolkata		TFS AIRPORT			
Country		Country			
AS 131.429		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DD <input type="checkbox"/> N BOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE DATE		PCS EXPRESS NAME: WW DATE:		Received in good order & condition NAME: DATE:	
Domestic		International		Air Freight Rail / Road	
				Affix Co. Stamp SHIPPER COPY	

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Jun 18, 2024 at 3:22 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Jun 18, 2024 at 3:18 PM Kolkata Purchase <kolkata.purchase@k-corp.in> wrote:

Dear Team,

Please arrange a vehicle tomorrow to transfer materials from Kolkata to BBSR. Total no of boxes 60 nos approx. Invoice and Eway bill will be provided tomorrow.

Regards,  
Avijit Banerjee  
7439573731  
Purchase  
Travel Food Services Kolkata Pvt. Ltd.



1021866 -POD.jpeg  
126K