



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/1357/24-25
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 : 26/06/2024
 Period To : 26/06/2024
 Customer Code : T-0007
 Other Docket Ref. No. : PSIK-24-25-00576

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1021917	26.06.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	89*54*40*5; 56*39*49*5; 59*49*44*9; 44*47*74*6; 60*71*36*5; 54*52*52*4; 66*45*48*3; 63*58*81*6; 60*71*34*5; 60*71*34*5; 83*70*47*7; 52*54*46*6	193228	66	15.00	2,816.40	2,817.000	42,255.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	42,305.00
FOV on declared invoice value 0.02% =	386.46
Fuel Surcharge =	4,269.15
SUB TOTAL =	46,960.61
IGST @ of 5.00 % =	2,348.03
Rounding Off =	0.36
Grand Total =	49,309.00

INR Forty Nine Thousand Three Hundred Nine 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 :

Rh
 9/7/24

KYC MANDATORY

DOCKET / L.R



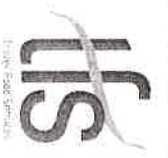
Every Time, On Time.

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

1021917

ACCOUNT NUMBER <i>T-0007</i>	SHIPPER REFERENCE <i>MR. AVIJIT</i>	ORIGIN <i>KOLKATA</i>	DESTINATION <i>BHUBANESWAR</i>	PIECES <i>66</i>	DATE <i>26/06/2024</i>	WEIGHT <i>2,817.00</i>
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. <i>1,704.30</i>
Sender's Name			Receipt's Name			VOL. WEIGHT <i>2816.400</i>
Company <i>TFS KOLKATA</i>			Company <i>TFS BBSR</i>			DIMENSION in CM L * W * H <i>89*54*40*5=240.300;</i> <i>56*39*49*5=133.770;</i> <i>59*49*44*9=286.209;</i> <i>44*47*74*6=229.548;</i> <i>60*71*36*5=191.700;</i> <i>54*52*52*4=146.016;</i> <i>66*45*48*3=106.920;</i> <i>63*58*81*6=443.961;</i> <i>60*71*34*5=181.050;</i>
Address <i>83, GATE NO-3C, NSCBI AIRPORT</i>			Address <i>NEW DOMESTIC TERMINAL BUILDING</i>			
<i>KAZI NAZRUL ISLAM SARANI DUM DUM</i>			<i>INTERNATIONAL AIRPORT</i>			
<i>KOLKATA</i>			<i>BHUBANESWAR</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>193228</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		60*71.00
SHIPPER'S SIGNATURE		NAME :		NAME :		Freight <i>42,691.46</i>
Date <i>26/06/2024</i>		Date <i>26/06/2024</i>		Affix Co. Stamp		Fuel <i>4,269.15</i>
Domestic		International		Air Freight		GST <i>2,348.03</i>
						TOTAL <i>49,308.63</i>
						ACCOUNT COPY
						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

rnNo.:099827102827bcece98a60599e6f77880030a8db31a865007b7627

GSTIN Number : 19AAECT8193L1ZJ
 Reverse Charge: NO FSSAI : 10016801000053
 Invoice Serial Number : PSIK-24-25-00576
 Invoice Date : 24-06-24 Due Date : 24-06-24
 External Document No. : MATERIAL TRANSFER TO ODISHA

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

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

Details of Receiver (Billed to)

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 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

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.		
1	ALUMINIUM FOIL 72MTR		760719	5	NOS	0	0	0	0	208.00	1040.00	1040.00	0.00	0.00	0.00	0.00	0.00	18.00	187.20	0	0	0	0
2	COFFEE BEANS HOUSE BLEND FRESH HONEST 500GM		090121	40	PACK ET	0	0	0	0	202.50	8100.00	8100.00	0.00	0.00	0.00	0.00	0.00	5.00	405.00	0	0	0	0
3	COFFEE POWDER FILTER 200GM CUP PAPER 100ML		090121	30	PACK ET	0	0	0	0	84.00	2520.00	2520.00	0.00	0.00	0.00	0.00	0.00	5.00	126.00	0	0	0	0
4	SPORK		392069	3000	NOS	0	0	0	0	1.72	5160.00	5160.00	0.00	0.00	0.00	0.00	0.00	18.00	928.80	0	0	0	0
5	BIODEGRADABLE GLOVES SURGICAL BLUE PAIR NITRILE GLOVES		401519	4000	NOS	0	0	0	0	1.27	5080.00	5080.00	0.00	0.00	0.00	0.00	0.00	12.00	609.60	0	0	0	0
6	GARBAGE BAG 36X48 KG		392329	30	KILO GRAM S	0	0	0	0	75.25	2257.50	2257.50	0.00	0.00	0.00	0.00	0.00	18.00	406.35	0	0	0	0
7	BIODEGRADABLE GARBAGE BIODEGRADABLE 19X21 75MIC KG		392321	10	KILO GRAM S	0	0	0	0	75.25	752.50	752.50	0.00	0.00	0.00	0.00	0.00	18.00	18.00	0	0	0	0
8	KETCHUP TOMATO FOOD RITE 8GM SACHET		210320	1200	NOS	0	0	0	0	0.42	504.00	504.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
9	PLATE 3CP SQUARE 9 INCH BROWN BAGASSE CHUK		482370	4000	NOS	0	0	0	0	3.56	14240.00	14240.00	0.00	0.00	0.00	0.00	0.00	12.00	1708.80	0	0	0	0

Signature Not Verified
 Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE LIMITED
 Date: 2024.06.24 16:49:40 +05:30

1021914
66



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

rtnNo.:09982102827b0ccea698de2ce9686a60599e6f77880030a8d0b31aa85007b7627

GSTIN Number : 19AAECT8193L1ZJ
 Reverse Charge: NO FSSAI : 10016801000053
 Invoice Serial Number : PSJK-24-25-00576
 Invoice Date : 24-06-24 Due Date : 24-06-24
 External Document No. : MATERIAL TRANSFER TO ODISHA

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

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

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 Odisha, ODISHA, 751020
 State: OR
 State Code: 21

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 Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA
 State: OR
 State Code: 21

GSTIN/Unique ID: 21AADCB2762L1ZU 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					Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt
11	PLATE 5CP RECTANGLE 12 INCH BROWN BAGASSE CHUK		482370 90	2000	NOS	0	0	0	0	6.95	13900.00	0.00	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	0.00	318.00	0.00	0.00	0.00	0.00	0.00	18.00	57.24	0	0	0	0
13	SPOON CORN STARCH NO		482369 00	4000	NOS	0	0	0	0	1.72	6880.00	0.00	6880.00	0.00	0.00	0.00	0.00	0.00	18.00	1238.40	0	0	0	0
14	CUP SW 8 OZ STAMP ROUTE		482390 90	5000	NOS	0	0	0	0	1.55	7750.00	0.00	7750.00	0.00	0.00	0.00	0.00	0.00	18.00	1395.00	0	0	0	0
15	CUP SW 12 OZ STAMP ROUTE		482390 90	500	NOS	0	0	0	0	2.10	1050.00	0.00	1050.00	0.00	0.00	0.00	0.00	0.00	18.00	189.00	0	0	0	0
16	CUP PAPER STAMP ROUTE 16OZ NO 480ML EAT BETTER		482390 90	300	NOS	0	0	0	0	2.80	840.00	0.00	840.00	0.00	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		482390 90	2000	NOS	0	0	0	0	2.40	4800.00	0.00	4800.00	0.00	0.00	0.00	0.00	0.00	18.00	864.00	0	0	0	0
18	STRAW COMPOSTABLE NO 6MM		392690 99	500	NOS	0	0	0	0	0.26	130.00	0.00	130.00	0.00	0.00	0.00	0.00	0.00	18.00	23.40	0	0	0	0
19	SUGAR FREE GOLD SACHET		210690 99	300	NOS	0	0	0	0	0.75	225.00	0.00	225.00	0.00	0.00	0.00	0.00	0.00	12.00	27.00	0	0	0	0
20	SUGAR WHITE 3GM SACHET		170114 90	6660	NOS	0	0	0	0	0.26	1731.60	0.00	1731.60	0.00	0.00	0.00	0.00	0.00	5.00	86.58	0	0	0	0
21	SUGAR BROWN 3GM SACHET		170113 90	3330	NOS	0	0	0	0	0.27	899.10	0.00	899.10	0.00	0.00	0.00	0.00	0.00	12.00	107.89	0	0	0	0

1021917
66



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

Original for recipient

rkNo.:09982102827bcceae698de2ce968a60599e6177880030a8db31a85007b7627

GSTIN Number : 19AAECT8193L1ZJ
 Reverse Charge: NO FSSAI : 10016801000053
 Invoice Serial Number : PSIK-24-25-00576
 Invoice Date : 24-06-24 Due Date : 24-06-24
 External Document No. : MATERIAL TRANSFER TO ODISHA

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

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

Details of Receiver (Billed to)

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, 751020
 State: OR
 State Code: 21
 GSTIN/Unique ID: 21AADCB2762L1ZU PAN : AADCB2762L

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 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	
						Qty	Rate	Qty	Rate					Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
22	SYRUP CARAMEL BOTTLE LTR		210690	3	BTL	0	0	0	0	330.00	990.00	0.00	990.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	SYRUP HAZELNUT 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	0.00	0.00	0.00	0.00	0.00	0.00
24	SYRUP VANILLA 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	0.00	0.00	0.00	0.00	0.00	0.00
25	SYRUP CHOCOLATE VEEBA BOTTLE		180690	3	BTL	0	0	0	0	180.00	540.00	0.00	540.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	TEA BAG GAULTI CHAI CHERISE 25GM SACHET		210120	1200	NOS	0	0	0	0	10.00	12000.00	0.00	12000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27	TISSUE PAPER 9X9 TFS LOGO 100NO PKT		392330	280	PACK ET	0	0	0	0	11.50	3220.00	0.00	3220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28	WONDER WIPER NO		392190	50	NOS	0	0	0	0	26.50	1325.00	0.00	1325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	STRIRER WOODEN COFFEE		441919	4000	NOS	0	0	0	0	0.10	400.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	MILK TONED TETRAPACK NANDINI LTR		040120	84	PACK ET	0	0	0	0	63.50	5334.00	0.00	5334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	WOVEN BAG SMALL 16X20		630590	10	KILO GRAMS	0	0	0	0	205.00	2050.00	0.00	2050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

1021917
66



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

mNo.:099827b0ccae984e2cec968ae60599e6f77880030a8d0b31a885007b7627

GSTIN Number : 19AAECT8193L1ZJ
 Reverse Charge: NO FSSAI : 10016801000053
 Invoice Serial Number : PSJK-24-25-00576
 Invoice Date : 24-06-24 Due Date : 24-06-24
 External Document No. : MATERIAL TRANSFER TO ODISHA

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

Details of Receiver (Billed to)

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, 751020
 State: OR
 State Code: 21
 GSTIN/Unique ID: 21AADCB2762L1ZU PAN : AADCB2762L

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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	Rate	Amt	Rate
32	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	0.00	18.00	1350.00	0	0	0	0
33	CLING WRAP FILM 600MTR		39204900	10	NOS	0	0	0	0	316.00	3160.00	0.00	3160.00	0.00	0.00	0.00	0.00	0.00	18.00	568.80	0	0	0	0
34	CONTAINER PAPER DIP 50ML		48239090	1000	NOS	0	0	0	0	1.00	1000.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	18.00	180.00	0	0	0	0
35	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	0.00	18.00	102.60	0	0	0	0
36	HKS CAP SKULL BLACK PC		621020	225	NOS	0	0	0	0	0.76	171.00	0.00	171.00	0.00	0.00	0.00	0.00	0.00	12.00	20.52	0	0	0	0
37	KITCHEN TOWEL PAPER ROLL		48181000	36	NOS	0	0	0	0	262.00	9432.00	0.00	9432.00	0.00	0.00	0.00	0.00	0.00	18.00	1697.76	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	0.00	18.00	30.24	0	0	0	0
39	DATE ROLL		39199020	20	NOS	0	0	0	0	68.00	1360.00	0.00	1360.00	0.00	0.00	0.00	0.00	0.00	18.00	244.80	0	0	0	0
40	CD MARKER		39199020	5	NOS	0	0	0	0	16.00	80.00	0.00	80.00	0.00	0.00	0.00	0.00	0.00	12.00	9.60	0	0	0	0
41	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	0.00	12.00	12.00	0	0	0	0
42	ROLL PAPER		48030090	500	NOS	0	0	0	0	0.25	125.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	12.00	15.00	0	0	0	0
43	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	0.00	18.00	178.20	0	0	0	0

1021917
66



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

1021917
66

mNo.: 09982102827b0ccea698de2ccec988e60599e6f778880030a8d0b31a885007b7627

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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.				
44	BUTHERY BAKERY LD PLASTIC 12X20		392329	25	KILO GRAM S	0	0	0	0	170.00	4250.00	4250.00	0.00	0.00	0.00	0.00	0.00	18.00	765.00	0	0	0	0	
45	SOFT DRINK COKE CAN 350ML MRP 100		220210	720	NOS	0	0	0	0	37.29	26848.80	26848.80	0.00	0.00	0.00	0.00	0.00	28.00	7517.66	12	3221.86	0	0	
46	Rounding			1		0	0	0	0	0.27	0.27	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12	0	0	0	
Invoice Value(In Words)											162511.77	0.27	0.00	0.00	0.00	0.00	0.00	2794.37	3221.86	0	0	0		
***** ONE LAKH NINETY THREE THOUSAND TWO HUNDRED TWENTY EIGHT RUPEES AND ZERO PAISA ONLY *****											Invoice Total	193,228.00												

Transaction Type : U55101MH2013PTC24995

CIN No. : U55101MH2013PTC24995
 Bank Detail : ICICI BANK 121505001840 IFS Code ICIC0001215

PAN No. : AAECT8193L FSSAI : 10016801000053

Location : STO_STORES Comments :-

Certified that the Particulars given above are true and correct

TERMS AND CONDITIONS OF SALE

" E & O E "

Electronic Reference Number:

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Authorised Signatory:

Name:

83, Gate no. 3C N.S.C.B. INTE
Kazi Nazrul Islam SaraniDum Dum
Kolkata, WEST BENGAL-700052

New Domestic Terminal Building
Biju Patnaik International Airport
Odisha, ODISHA-751020

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
76071993	&	5.00	1040.00	NE+NE+18.000+0.000+0.00
9012190	&	40.00	8100.00	NE+NE+5.000+0.000+0.00
9012190	&	30.00	2520.00	NE+NE+5.000+0.000+0.00
48239090	&	4000.00	1400.00	NE+NE+18.000+0.000+0.00
39206919	&	3000.00	5160.00	NE+NE+18.000+0.000+0.00
40151900	&	4000.00	5080.00	NE+NE+12.000+0.000+0.00
39232990	&	30.00	2257.50	NE+NE+18.000+0.000+0.00
39232100	&	10.00	752.50	NE+NE+18.000+0.000+0.00
21032000	&	1200.00	504.00	NE+NE+12.000+0.000+0.00
48237010	&	4000.00	14240.00	NE+NE+12.000+0.000+0.00
48237090	&	2000.00	13900.00	NE+NE+12.000+0.000+0.00

Handwritten note in a blue oval: 99 / 1021901

21069011	&	2.00	660.00	NE+NE+18.000+0.000+0.00
18069010	&	3.00	540.00	NE+NE+18.000+0.000+0.00
21012010	&	1200.00	12000.00	NE+NE+18.000+0.000+0.00
39233090	&	280.00	3220.00	NE+NE+18.000+0.000+0.00
39219026	&	50.00	1325.00	NE+NE+18.000+0.000+0.00
44191900	&	4000.00	400.00	NE+NE+12.000+0.000+0.00
4012000	&	84.00	5334.00	NE+NE+5.000+0.000+0.00
63059000	&	10.00	2050.00	NE+NE+18.000+0.000+0.00
48022090	&	2000.00	7500.00	NE+NE+18.000+0.000+0.00
39204900	&	10.00	3160.00	NE+NE+18.000+0.000+0.00
48239090	&	1000.00	1000.00	NE+NE+18.000+0.000+0.00
39239090	&	1000.00	570.00	NE+NE+18.000+0.000+0.00
621020	&	225.00	171.00	NE+NE+12.000+0.000+0.00
48181000	&	36.00	9432.00	NE+NE+18.000+0.000+0.00
39191000	&	12.00	168.00	NE+NE+18.000+0.000+0.00
39199020	&	20.00	1360.00	NE+NE+18.000+0.000+0.00

F16/201
 69



361425337445

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

102/19/20
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Tax Invoice

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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

Kolkata 700052

rnNo.:09982102827bccea698de2cecc968a60599e6f77880030a8d0b31aa85007b7627

Designation:

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

1021917
68



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 7:22 PM

To: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>

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>

AWB No.	1021917		
Booking Date	- 26/06/2024		
Consignee Name	TFS BBSR		
Origin	KOLKATA		
Destination	BHUBANESWAR		
Status	Delivered		
Delivery Date and Time	27/06/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1021917			
Date	Time	Location	Status
26/06/2024	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 27, 2024 at 11:43 AM 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	1021917 Dt.26.06.2024
Declared Invoice Value	RS.1,93,228/-
Vendor Invoice Number	PSIK-24-25-00576
Total Number of Parcels	66 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

Purchase
Travel Food Services Kolkata Pvt. Ltd.