



## 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/1418/24-25
Invoice Date :	03/07/2024
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 : 29/06/2024  
Period To : 29/06/2024  
Customer Code : T-0007  
Other Docket Ref. No. : PO/24-25/000433

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021949	29.06.2024	BHUBANESWAR	TFS BBSR	MUMBAI-	MR.	SFC	42*28*36*1	2301	1	24.00	10.58	11.000	264.00
			R		SHREE	SANTOSH								
					ENTERPRI									
					SES									
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	314.00
FOV on declared invoice value 0.02% =	4.60
Fuel Surcharge =	31.86
<b>SUB TOTAL =</b>	<b>350.46</b>
IGST @ of 5.00 % =	17.52
Rounding Off =	0.02
<b>Grand Total =</b>	<b>368.00</b>

### INR Three Hundred Sixty 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 :

KA  
9/7/24



**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)



**SHREE ENTERPRISES - (2024-2025)**  
 Flat No.2,1st Floor,Uttarayan Chs.Ltd.,  
 Mahakali Caves Road,Andheri-(E),Mumbai-400093.  
 GSTIN/UIN: 27CAXPM5483J1ZQ  
 State Name : Maharashtra, Code : 27  
 E-Mail : shree.ent@yahoo.com

Invoice No. <b>01498/24-25</b>	Dated <b>25-Jun-24</b>
Delivery Note	Mode/Terms of Payment <b>100 % ADVANCE WITH GST</b>
Reference No. & Date.	Other References
Buyer's Order No. <i>TFS/PO/24-25/000433</i>	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>PCS COURIER</b>	Destination <b>BHUVANESHWAR</b>
Terms of Delivery <b>TFS - BHUVANESHWAR NEW DOMESTIC AIRPORT BIJU PATANAIAK INTL AIRPORT ODISHA KHORDHA</b>	

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PVT LTD**  
 TRAVEL FOOD SERVICES - BHUBANESHWAR,  
 NEW DOMSTIC AIRPORT, BIJU PATANAYAK INTL  
 AIRPORT, KHORDHA , ODISHA - 751020  
 GSTIN/UIN : 21AADCB2762L1ZU  
 PAN/IT No : 1AADCB2762L  
 State Name : Odisha, Code : 21

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PVT LTD**  
 TRAVEL FOOD SERVICES - BHUBANESHWAR,  
 NEW DOMSTIC AIRPORT, BIJU PATANAYAK INTL  
 AIRPORT, KHORDHA , ODISHA - 751020  
 GSTIN/UIN : 21AADCB2762L1ZU  
 PAN/IT No : 1AADCB2762L  
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount *
1	<b>M FOLD TISSUE DISPENSER BIG</b>	73249000	18 %	<b>3.00 NOS</b>	650.00	NOS		<b>1,950.00</b>
	<i>IGST ON SALES</i>							<b>351.00</b>
<b>Total</b>				<b>3.00 NOS</b>				<b>₹ 2,301.00</b>

*1021949*

Amount Chargeable (in words) E. & O.E

**INR Two Thousand Three Hundred One Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,950.00	18%	351.00	351.00
<b>Total:</b>	<b>1,950.00</b>		<b>351.00</b>	<b>351.00</b>

Tax Amount (in words) : **INR Three Hundred Fifty One Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHREE ENTERPRISES (2024-2025)



Authorised Signatory

**Re: Pick up ready - TFS- Bhuvaneshar - PO- TFSPL/24-25/000433**

1 message

**Pcs Courier** <pcs.courier@gmail.com>

Thu, Jul 4, 2024 at 7:36 PM

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

Cc: Sonali Dhadve <sonali.dhadve@k-corp.in>, Shree Enterprises <shree.ent@yahoo.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Bhuvaneshwar Store <BHUBANESWAR.STORE@travelfoodservices.com>

<b>AWB No.</b>	1021949
<b>Booking Date</b>	29/06/2024
<b>Consignee Name</b>	TFS BBSR
<b>Origin</b>	MUMBAI
<b>Destination</b>	BHUBANESWAR
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	04/07/2024
<b>Receiver Name</b>	SIGN & CO STAMP
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1021949**

Date	Time	Location	Status
29/06/2024	1343	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 Wed, Jul 3, 2024 at 12:56 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Shree Enterprises Mumbai
Being sent to / For	TFS Bhuvaneshwar
Docket / LR Number & Date	<b>1021949</b> Dt.29.06.2024
Declared Invoice Value	Rs.2,301/-
Vendor Invoice Number	01498/24-25
Total Number of Parcels	1 No

Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/24-25/000433

<b>PCS EXPRESS</b> Every Time. On Time.		98C, Ashwin Nagar, Link Road, Near to Sarda Petrol Pump, Andheri West, Mumbai - 400 051, PIN: 22 6235/12 E-mail: pcs@tfspl.com		KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1021949</b>	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	Santosh	Bom	Odisha	10	29/6/24		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> VENDOR'S A/C	ACT. W.		VOL. WT.	
Sender's Name		Receiver's Name				DIMENSIONS IN CM L X W X H	
Company Shree Enterprises		Company TFS					
Address Mahakali cave road Anandnagar		Address Bhubaneswar new domestic Airport Khorda Odisha					
Tel No.:		Tel No.:					
City Bom Country		City Odisha Country					
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> F-BOX	<input type="checkbox"/> AIR		
Dispenser	2,30/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE			
SHIPPER AGREEMENT: I hereby agree that PCS EXPRESS shall be the carrier of this consignment and shall be liable for loss or damage to the goods in the consignment in accordance with the conditions of the contract of carriage and that PCS EXPRESS shall be the carrier of the goods in the consignment in accordance with the conditions of the contract of carriage and that PCS EXPRESS shall be the carrier of the goods in the consignment in accordance with the conditions of the contract of carriage.		PCS EXPRESS		Received in good order & condition		Freight	
SHIPPER'S SIGNATURE: DATE		NAME: Sakaldeo DATE: 29/6/24		NAME: DATE:		Fuel	
				Affix Co. Stamp		GST	
						TOTAL	
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

Regards,

Pradnya



Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Jun 28, 2024 at 10:21 PM Shree Enterprises <shree.ent@yahoo.com> wrote:  
Dear Sir,

Please arrange pick up for TFSPL - Bhubaneswar- PO - TFSPL/PO/24-25/000433

No of Parcel - 01

Delivery Location - TFSPL - Bhubaneswar International Airport Odisha

Attached here PO & Invoice copy.

Pick Up Address.  
Shree Enterprises  
E1, Udyog Sadan No 2 , MIDC , Andheri East Mumbai 400 093.

**DHL EXPRESS**

Sender: [Name], [Address], [City], [State], [Zip]

Recipient: [Name], [Address], [City], [State], [Zip]

Tracking Number: [Number]

Service: [Type]

Weight: [Value]

Dimensions: [Length] x [Width] x [Height]

Declared Value: [Amount]

Insurance: [Option]

Signature Required: [Option]

Special Handling: [Option]

Origin: Domestic International Air Freight Mail Boxes Etc. UPS

1021949 POD.jpeg  
95K