



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

MSME Reg : UDYAM-MH-18-0286806

Invoice Number :	CR/1638/24-25
Invoice Date :	22/07/2024
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 : 09/07/2024
Period To : 09/07/2024
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	1021525	09.07.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	52*54*49*5; 87*54*44*5; 56*47*49*5; 59*49*49*9; 44*47*74*6; 60*71*36*6; 54*52*52*4; 66*45*48*3; 63*58*81*6; 60*71*34*5; 60*71*34*5	153469	59	15.00	2,428.91	2,429.000	36,435.00
DOCKET / LR CHARGE														50.00

Total Bill Amount =	36,485.00
FOV on declared invoice value 0.02% =	306.94
Fuel Surcharge =	3,679.19
SUB TOTAL =	40,471.13
IGST @ of 5.00 % =	2,023.56
Rounding Off =	0.31
Grand Total =	42,495.00

INR Fourty Two Thousand Four Hundred Ninety Five 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 29/7/24

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

1021525

ACCOUNT NUMBER <i>T-0007</i>	SHIPPER REFERENCE <i>MR. AVIJIT</i>	ORIGIN <i>KOLKATA</i>	DESTINATION <i>BHUBANESWAR</i>	PIECES <i>59</i>	DATE <i>09/07/2024</i>	WEIGHT <i>2,429.00</i>
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	<i>1,470.30</i>	VOL. WEIGHT <i>2428.910</i>
Sender's Name			Receipt's Name .			DIMENSION in CM L * W * H <i>52*54*49*5=171.990;</i> <i>87*54*44*5=258.390;</i> <i>56*47*49*5=161.210;</i> <i>59*49*49*9=318.733;</i> <i>44*47*74*6=229.548;</i> <i>60*71*36*6=230.040;</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*71.00</i>
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>BHUBANESWAR</i>			
Tel No. : City : <i>KOLKATA</i> Country : <i>INDIA</i>			Tel No. : City : <i>BHUBANESWAR</i> Country : <i>INDIA</i>			
Description of Goods	Shipment Value <i>153469</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	Freight <i>36,791.94</i>
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Fuel <i>3,679.19</i>
SHIPPER'S SIGNATURE		NAME :		NAME :		GST <i>2,023.56</i>
Date <i>09/07/2024</i>		Date <i>09/07/2024</i>		Affix Co. Stamp		TOTAL <i>42,494.69</i>
						ACCOUNT COPY

Domestic	International	Air Freight	Rail / Road
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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

Original for recipient

TrnNo.: dc56f53f9445a0d3f3933c82ab515549e07f5d62a24af9a0b71a638d1b443a95d

GSTIN Number : 19AAECT8193L1ZJ
 Reverse Charge: NO FSSAI : 10016901000053
 Invoice Serial Number : PSIK-24-25-00858
 Invoice Date : 08-07-24 Due Date : 08-07-24
 External Document No. : MATERIAL TRANSFER TO ODISHA

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

Not Applicable
 Not Applicable
 08-07-24
 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

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 : 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.
1	COFFEE POWDER FILTER 200GM		090121	20	PACK ET	0	0	0	0	84.00	0.00	1680.00	0.00	0.00	0.00	0.00	5.00	84.00	0	0	0	0
2	CUP PAPER 100ML		482390	4000	NOS	0	0	0	0	0.35	0.00	1400.00	0.00	0.00	0.00	0.00	18.00	252.00	0	0	0	0
3	SPORK BIODEGRADABLE		392069	2000	NOS	0	0	0	0	1.72	0.00	3440.00	0.00	0.00	0.00	0.00	18.00	619.20	0	0	0	0
4	GLOVES SURGICAL BLUE PAIR NITRILE GLOVES		401519	5000	NOS	0	0	0	0	1.27	0.00	6350.00	0.00	0.00	0.00	0.00	12.00	762.00	0	0	0	0
5	GARBAGE BAG OXY BIODEGRADABLE 36X48 KG		392329	50	KILO GRAM S	0	0	0	0	75.25	0.00	3762.50	0.00	0.00	0.00	0.00	18.00	677.25	0	0	0	0
6	HKS BAG GARBAGE BIODEGRADABLE 19X21 75MIC KG		392321	10	KILO GRAM S	0	0	0	0	75.25	0.00	752.50	0.00	0.00	0.00	0.00	18.00	135.45	0	0	0	0
7	HKS MOP WET WITHOUT HANDLE NO		960390	2	NOS	0	0	0	0	123.00	0.00	246.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
8	KETCHUP TOMATO FOOD RITE 8GM SACHET		210320	2000	NOS	0	0	0	0	0.43	0.00	860.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0
9	PLATE 3CP SQUARE 9 INCH BROWN BAGASSE CHUK		482370	4000	NOS	0	0	0	0	3.36	0.00	13440.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0

Signature valid
 Digitally signed by TRAVEL FOOD SERVICES PRIVATE LIMITED, DN: cn=TRAVEL FOOD SERVICES PRIVATE LIMITED, o=TRAVEL FOOD SERVICES PRIVATE LIMITED, email=, c=IN, Date: 2024.07.08 13:10:15 +05:30



Travel Food Services

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

IRINo.: dc56f53f9445a0d3f933c82ab515549607f5d62a24afa0b71a638d1b443a95d

GSTIN Number : 19AAECT8193L1ZU
 Reverse Charge: NO FSSAI : 10016801000053
 Invoice Serial Number : PSIK-24-25-00858
 Invoice Date : 08-07-24 Due Date : 08-07-24
 External Document No. : MATERIAL TRANSFER TO ODISHA

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

Not Applicable
 Not Applicable
 08-07-24
 West Bengal
 19

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Details of Consignee (Shipped to)

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 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.	Amt.	Rate	Amt.	Amt.	Rate	Amt.
10	PLATE 5CP RECTANGLE 12 INCH BROWN BAGASSE CHUK		48237090	1500	NOS	0	0	0	0	6.46	9690.00	0.00	9690.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	1162.80	0	0	0	0
11	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	0.00	0.00	0.00	18.00	57.24	0	0	0	0
12	CUP SW 8 OZ STAMP ROUTE		48239090	3000	NOS	0	0	0	0	1.55	4650.00	0.00	4650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	837.00	0	0	0	0
13	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	0.00	0.00	0.00	18.00	1296.00	0	0	0	0
14	STRAW COMPOSTABLE NO 6MM		39269099	1000	NOS	0	0	0	0	0.25	250.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	45.00	0	0	0	0
15	SUGAR WHITE 3GM SACHET		17011490	3330	NOS	0	0	0	0	0.26	865.80	0.00	865.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	43.29	0	0	0	0
16	SUGAR BROWN 3GM SACHET		17011390	1665	NOS	0	0	0	0	0.27	449.55	0.00	449.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	53.95	0	0	0	0
17	SYRUP HAZELNUT MARINIBULA BOTTLE LTR		21069011	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	18.00	118.80	0	0	0	0
18	SYRUP CHOCOLATE VEEBA BOTTLE KG		16069010	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	18.00	97.20	0	0	0	0
19	TISSUE PAPER LOGO 100NO PKT WONDER WIPER NO		48182000	300	NOS	0	0	0	0	11.40	3420.00	0.00	3420.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	615.60	0	0	0	0
20	WONDER WIPER NO		39219026	10	NOS	0	0	0	0	26.50	265.00	0.00	265.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	47.70	0	0	0	0



Travel Food Services

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

TrnNo.:dc56f53f9445a0d3f3933c82ab515549e07f5d62a24af60b71a638d1b443a95d

GSTIN Number : 19AAECT8193L1ZJ
Reverse Charge: NO **FSSAI** : 10016801000053
Invoice Serial Number : PSIK-24-25-00858
Invoice Date : 08-07-24 **Due Date** : 08-07-24
External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode: Not Applicable
Veh. No. Not Applicable
Date & Time of Supply: 08-07-24
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

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:** AADCB2762L

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	Amt.					
													Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.			Rate	Amt.			
33	TULIP COVER MUFIN 150MM		482389 00	200	NOS	0	0	0	0	2.50	500.00	500.00	0.00	0.00	0.00	0.00	18.00	90.00	0	0	0	0					
34	BOX WRAP STAMP ROUTE		480300 90	300	NOS	0	0	0	0	3.30	990.00	990.00	0.00	0.00	0.00	0.00	18.00	178.20	0	0	0	0					
35	SATAY STICKS		442190 90	4	NOS	0	0	0	0	12.95	51.80	51.80	0.00	0.00	0.00	0.00	12.00	6.22	0	0	0	0					
36	Rounding			1		0	0	0	0	-0.17	-0.17	-0.17	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0					
Invoice Value(In Words)											78447.48																
Invoice Total											1128.52																
Invoice Total																											

*** EIGHTY NINE THOUSAND FIVE HUNDRED SEVENTY SIX 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 :-

Certified that the Particulars given above are true and correct

Electronic Reference Number:

TERMS AND CONDITIONS OF SALE

" E & O E "

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Signature:

Authorised Signatory:

Name:



ImNo.:dc56f53f9445a0d3f39333c82ab515549e07f5d62a24afadb71a638d1b443a95d

Tax Invoice
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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

Designation:

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

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **8614 2936 0140**

Generated Date: **08/07/2024 05:20 PM**

Generated By: **19AAE CT819 3L1ZJ**

Valid Upto: **11/07/2024**

Mode: **Road**

Approx Distance: **461km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - PSIK-24-25-00858 - 08/07/2024**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 19AAE CT819 3L1ZJ
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
WEST BENGAL

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

To

GSTIN : 21AAD CB276 2L1ZU
Travel Food Services Private Limited - Odisha
ODISHA

:: Ship To ::
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)
9012190	&	20.00	1680.00	NE+NE+5.000+0.000+0.00
48239090	&	4000.00	1400.00	NE+NE+18.000+0.000+0.00
39206919	&	2000.00	3440.00	NE+NE+18.000+0.000+0.00
40151900	&	5000.00	6350.00	NE+NE+12.000+0.000+0.00
39232990	&	50.00	3762.50	NE+NE+18.000+0.000+0.00
39232100	&	10.00	752.50	NE+NE+18.000+0.000+0.00
96039000	&	2.00	246.00	NE+NE+18.000+0.000+0.00
21032000	&	2000.00	860.00	NE+NE+12.000+0.000+0.00
48237010	&	4000.00	13440.00	NE+NE+12.000+0.000+0.00
48237090	&	1500.00	9690.00	NE+NE+12.000+0.000+0.00
96039000	&	20.00	318.00	NE+NE+18.000+0.000+0.00

48239090	&		3000.00	4650.00	NE+NE+18.000+0.000+0.00		
48239090	&		3000.00	7200.00	NE+NE+18.000+0.000+0.00		
39269099	&		1000.00	250.00	NE+NE+18.000+0.000+0.00		
17011490	&		3330.00	865.80	NE+NE+5.000+0.000+0.00		
17011390	&		1665.00	449.55	NE+NE+12.000+0.000+0.00		
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		
48182000	&		300.00	3420.00	NE+NE+18.000+0.000+0.00		
39219026	&		10.00	265.00	NE+NE+18.000+0.000+0.00		
44191900	&		3000.00	240.00	NE+NE+12.000+0.000+0.00		
4012000	&		84.00	5334.00	NE+NE+5.000+0.000+0.00		
39204900	&		5.00	1580.00	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		
63071030	&		30.00	208.50	NE+NE+12.000+0.000+0.00		
48021010	&		5.00	1090.00	NE+NE+12.000+0.000+0.00		
48239090	&		230.00	989.00	NE+NE+18.000+0.000+0.00		
48181000	&		20.00	5240.00	NE+NE+18.000+0.000+0.00		
39199020	&		5.00	80.00	NE+NE+12.000+0.000+0.00		
96082000	&		5.00	85.00	NE+NE+12.000+0.000+0.00		
48030090	&		1000.00	250.00	NE+NE+12.000+0.000+0.00		
48236900	&		200.00	500.00	NE+NE+18.000+0.000+0.00		
48030090	&		300.00	990.00	NE+NE+18.000+0.000+0.00		
44219090	&		4.00	51.80	NE+NE+12.000+0.000+0.00		
Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
78447.65	0.00	0.00	11128.51	0.00	0.00	0.00	89576.16

4. Transportation Details

Transporter ID & Name : **27AARPH3638J1ZA & PCS Express Cargo**

Transporter Doc. No & Date : **& 08/07/2024**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	WB11C7307	Kolkata	08/07/2024 05:20 PM	19AAECT8193L1ZJ	-	-



661429360140

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



Travel Food Services

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

IRNo.: 5d5e9e2364274eb7ac5d504dd7a346057643b0f4255e155e9b9b6cc2585b1a9ae6

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State: OR

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GSTIN/Unique ID: 21AADCB2762L1ZU

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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			
1	SOFT DRINK COKE CAN 350ML		220210	720	NOS	0	0	0	0	37.29	26948.80	26948.80	0.00	0.00	0.00	0.00	28.00	7517.66	12	3221.86	0	0				
2	MG YIPPEE NOODLE VEG CUPPA 70GM		190230	240	NOS	0	0	0	0	38.84	9321.60	9321.60	0.00	0.00	0.00	0.00	12.00	1118.59	12	0	0	0				
3	MG YIPPEE NOODLE CHICKEN CUPPA 70GM		190211	144	NOS	0	0	0	0	38.84	5592.96	5592.96	0.00	0.00	0.00	0.00	12.00	671.16	12	0	0	0				
4	SMOOTHIE ITC SUNFEAST MANGO SHAKE BTL 300ML		200911	96	NOS	0	0	0	0	89.29	8571.84	8571.84	0.00	0.00	0.00	0.00	12.00	1028.62	12	0	0	0				
5	Rounding			1		0	0	0	0	-0.09	-0.09	-0.09	0.00	0.00	0.00	0.00	0.00	0.00	12	0	0	0				
Invoice Value(In Words)											50335.11		0.00		0.00		0.00		10336.03		3221.86		0			
***** SIXTY THREE THOUSAND EIGHT HUNDRED NINETY THREE RUPEES AND ZERO PAISA ONLY																										

Invoice Value(In Words)

***** SIXTY THREE THOUSAND EIGHT HUNDRED NINETY THREE RUPEES AND ZERO PAISA ONLY

Signature valid

Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE LIMITED 01

Date: 2024.07.08 18:05:11 +05:30

Electronic Reference Number:

TERMS AND CONDITIONS OF SALE

" E & O E "

Signature:

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Transaction Type :-
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



Travel Food Services

Tax Invoice

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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

Kolkata 700052

TrnNo.: 5d5de2364274eb7ac5d504dd7a34e057643b0f4255e155e8bbf6ec2585b1a9a6

TRIAL MODE. Click here for more information

Authorised Signatory:	
Name:	
Designation:	

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

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **8014 2959 1601**

Generated Date: **09/07/2024 01:36 PM**

Generated By: **19AAE CT819 3L1ZJ**

Valid Upto: **12/07/2024**

Mode: **Road**

Approx Distance: **461km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - PSIK-24-25-00860 - 08/07/2024**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 19AAE CT819 3L1ZJ
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
WEST BENGAL

:: Dispatch From ::

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

To

GSTIN : 21AAD CB276 2L1ZU
Travel Food Services Private Limited - Odisha
ODISHA

:: Ship To ::

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)
22021010	&	720.00	26848.80	NE+NE+28.000+12.000+0.00
19023010	&	240.00	9321.60	NE+NE+12.000+0.000+0.00
19021100	&	144.00	5592.96	NE+NE+12.000+0.000+0.00
20091100	&	96.00	8571.84	NE+NE+12.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
50335.20	0.00	0.00	10336.03	3221.86	0.00	0.00	63893.09

4. Transportation Details

Transporter ID & Name : **27AARPH3638J1ZA & PCS Express Cargo**

Transporter Doc. No & Date : **& 09/07/2024**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	WB11C7307	Kolkata	09/07/2024 01:36 PM	19AAECT8193L1ZJ	-	-



801429591601



Pcs Courier <pcs.courier@gmail.com>

Re: Materials Transfer Schedule Form Kolkata to BBSR

1 message

Tue, Jul 23, 2024 at 5:09 PM

Pcs Courier <pcs.courier@gmail.com>

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>, Bhubaneswar Store <bhubaneswar.store@travelfoodservices.com>, Niva Singha Priya <niva.singha@travelfoodservices.com>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>

AWB No.	1021525		
Booking Date	09/07/2024		
Consignee Name	TFS BBSR		
Origin	KOLKATA		
Destination	BHUBANESWAR		
Status	Delivered		
Delivery Date and Time	10/07/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1021525			
Date	Time	Location	Status
09/07/2024	1633	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 10, 2024 at 12:00 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	1021525 Dt.09.07.2024
Declared Invoice Value	RS.89,576 + 63,893 = 1,53,469/-
Vendor Invoice Number	PSIK-24-25-00858/PSIK-24-25-00860
Total Number of Parcels	59 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

		780, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Anandpur West, Mumbai - 400 053, + 91 22 83340112 customercare@pcsexp.in www.pcsexp.in		DOCKET / L.R. (Not Negotiable) At Owner's Risk 1021525		
Every Time, On Time. SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Amit	KOL	BBSR (Sg)	09	07/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> BY-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		VOL. WT.
Sender's Name			Receipt's Name			
Company: TFS			Company: TFS			
Address: Airport			Address: Airport			
Tel No.: Kolkata			Tel No.: BBSR			
City: Kolkata			City: BBSR			
Country: Kolkata			Country: BBSR			
SHIPPER'S SIGNATURE: <i>WV</i> DATE: _____						
Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp						
Domestic		International		Air Freight		SHIPPER COPY

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Jul 8, 2024 at 5:43 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

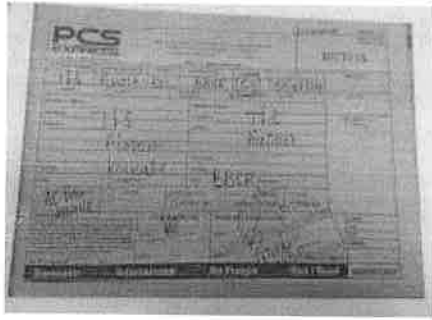
Liquidity is the main substance to move anything faster.

On Mon, Jul 8, 2024 at 5:41 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 is attached.

Regards,

Purchase
Travel Food Services Kolkata Pvt. Ltd.



1021525 POD.jfif
166K