



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/1639/24-25
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 : 18/07/2024
Period To : 18/07/2024
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	1020859	18.07.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	54*53*50*6; 60*71*34*5; 87*54*44*8; 59*47*48*4; 59*49*49*9; 49*47*74*5; 54*52*51*5; 60*71*36*4; 59*52*49*4; 84*49*49*3; 63*58*81*6; 66*71*34*5; 25*20*25*10	120540	74	15.00	3,006.07	3,007.000	45,105.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	45,155.00
FOV on declared invoice value 0.02% =	241.08
Fuel Surcharge =	4,539.61
SUB TOTAL =	49,935.69
IGST @ of 5.00 % =	2,496.78
	-0.47
Grand Total =	52,432.00

INR Fifty Two Thousand Four Hundred Thirty Two 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

1020859

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. AVIJIT	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 74	DATE 18/07/2024	WEIGHT 3,007.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 1,939.60
Sender's Name			Receipt's Name			VOL. WEIGHT 3006.070
Company TFS KOLKATA			Company TFS BBSR			DIMENSION in CM L * W * H 59*49*49*9=318.733; 49*47*74*5=213.028; 54*52*51*5=179.010; 60*71*36*4=153.360; 59*52*49*4=150.332; 84*49*49*3=151.263; 63*58*81*6=443.961; 66*71*34*5=199.155; 0*0*0*10=0; 54*53*50
Address KOLKATA			Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT			
KOLKATA			BHUBANESWAR			
Tel No. :			Tel No. :			
City : KOLKATA		Country : INDIA		City : BHUBANESWAR		
Description of Goods	Shipment Value 120540	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 45,396.08
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 4,539.61
Date 18/07/2024		Date 18/07/2024		Afflix Co. Stamp		GST 2,496.78
						TOTAL 52,432.47
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



rtnNo.:caefcc5a9dd4da9dddf8e8d8465ca543c43533d41b0dd8e184516cb13e2565ad61

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

GSTIN Number : 19AAECT8193L1ZJ
Reverse Charge: NO FSSAI : 10016801000053
Invoice Serial Number : PSJK-24-25-00863
Invoice Date : 16-07-24 Due Date : 16-07-24
External Document No. : MATERIAL TRANSFER TO ODISHA

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

Not Applicable
Not Applicable
16-07-24
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

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: 21AAADC82762L1ZU PAN: AAADC82762L

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.
1	COFFEE POWDER FILTER 200GM		090121 90	50	PACK ET	0	0	84.00	0	84.00	4200.00	0.00	4200.00	0.00	0.00	0.00	0.00	5.00	210.00	0	0	0	0
2	BOX WRAP STAMP ROUTE		480300 90	300	NOS	0	0	3.30	0	990.00	0.00	0.00	990.00	0.00	0.00	0.00	0.00	18.00	178.20	0	0	0	0
3	GLOVES SURGICAL BLUE PAIR		401519 00	3500	NOS	0	0	1.27	0	4445.00	0.00	0.00	4445.00	0.00	0.00	0.00	0.00	12.00	533.40	0	0	0	0
4	SATAY STICKS		442190 90	4	NOS	0	0	12.95	0	51.80	0.00	0.00	51.80	0.00	0.00	0.00	0.00	12.00	6.22	0	0	0	0
5	SPOON CORN STARCH NO		482369 00	4000	NOS	0	0	1.72	0	6880.00	0.00	0.00	6880.00	0.00	0.00	0.00	0.00	18.00	1238.40	0	0	0	0
6	HKS MOP WET WITHOUT HANDLE NO		960390 00	2	NOS	0	0	123.00	0	246.00	0.00	0.00	246.00	0.00	0.00	0.00	0.00	18.00	44.28	0	0	0	0
7	CONTAINER PAPFR DIP 50ML WITH LID		482390 90	1000	NOS	0	0	1.00	0	1000.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	18.00	180.00	0	0	0	0
8	CUP SW 8 OZ STAMP ROUTE		482390 90	2000	NOS	0	0	1.55	0	3100.00	0.00	0.00	3100.00	0.00	0.00	0.00	0.00	18.00	558.00	0	0	0	0
9	WHITE BOARD MARKER		960820 00	5	NOS	0	0	17.00	0	85.00	0.00	0.00	85.00	0.00	0.00	0.00	0.00	18.00	15.30	0	0	0	0
10	ROLL PAPER		480300 90	1000	NOS	0	0	0.25	0	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	18.00	4.50	0	0	0	0
11	TEA BAG EARL GREY TGL W E SACHET		090240 40	100	NOS	0	0	2.36	0	236.00	0.00	0.00	236.00	0.00	0.00	0.00	0.00	18.00	568.80	0	0	0	0
12	CLING WRAP FILM 600MTR		392049 00	10	NOS	0	0	316.00	0	3160.00	0.00	0.00	3160.00	0.00	0.00	0.00	0.00	18.00	568.80	0	0	0	0
13	TEA BAG ASSAM TGL W E SACHET		090240 40	100	NOS	0	0	0.87	0	87.00	0.00	0.00	87.00	0.00	0.00	0.00	0.00	5.00	4.35	0	0	0	0

Signature Not Verified
Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE LIMITED, DN: cn=DS TRAVEL FOOD SERVICES PRIVATE LIMITED, o=DS TRAVEL FOOD SERVICES PRIVATE LIMITED, email=ds@travel-food-services.com, c=IN, date=2024.07.16 16:07:58 +05:30



Travel Food Services

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

mNo.:ca6fccc5a9d4d8d8d465ca543c43533d41b0dd8a184516cb13a2565ad61

GSTIN Number : 19AAECT8193L1ZJ
 Reverse Charge: NO FSSAI : 10016801000053
 Invoice Serial Number : PSJK-24-25-00863
 Invoice Date : 16-07-24 Due Date : 16-07-24
 External Document No. : MATERIAL TRANSFER TO ODISHA

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

Not Applicable
 Not Applicable
 16-07-24
 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

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	Child	Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
						Qty	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Amt.	Rate	Amt.	
14	STRIRER WOODEN COFFEE		44191900	3000	NOS	0	0	0.08	240.00	0.00	240.00	0.00	0.00	0.00	0.00	12.00	28.80	0	0	0	0
15	TULIP COVER MUFFIN 150MM		48236900	200	NOS	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
16	SYRUP CHOCOLATE VEEBA BOTTLE KG		18069010	3	BTL	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
17	CELLO TAPE 1 INCH		39191000	10	NOS	0	0	14.00	140.00	0.00	140.00	0.00	0.00	0.00	0.00	18.00	25.20	0	0	0	0
18	BAG PAPER DOGGY PLAN STAMP ROUTE NO		48194000	2000	NOS	0	0	2.20	4400.00	0.00	4400.00	0.00	0.00	0.00	0.00	18.00	792.00	0	0	0	0
19	TISSUE PAPER 8.66X8.66 TFS LOGO 100NO PKT		48182000	200	NOS	0	0	11.40	2280.00	0.00	2280.00	0.00	0.00	0.00	0.00	18.00	410.40	0	0	0	0
20	SUGAR WHITE 3GM SACHET		17011490	3330	NOS	0	0	0.26	865.80	0.00	865.80	0.00	0.00	0.00	0.00	5.00	43.29	0	0	0	0
21	SCOTCH BRITE BIG		96039000	20	NOS	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
22	PLATE 5CP RECTANGLE 12 INCH BROWN BAGASSE CHUK		48237090	1000	NOS	0	0	6.46	6460.00	0.00	6460.00	0.00	0.00	0.00	0.00	12.00	775.20	0	0	0	0
23	PLATE 3CP SQUARE 9 INCH BROWN BAGASSE CHUK		48237010	3000	NOS	0	0	3.36	10080.00	0.00	10080.00	0.00	0.00	0.00	0.00	12.00	1209.60	0	0	0	0



TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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

GSTIN Number : 19AAECT8193L1ZJ
 Reverse Charge: NO
 Invoice Serial Number : PSJK-24-25-00863
 Invoice Date : 16-07-24
 External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode: Not Applicable
 Veh. No. Not Applicable
 Date & Time of Supply: 16-07-24
 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

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		
24	HKS BAG GARBAGE BIODEGRADABLE 19X21 75MIC KG		39232100	10	KILO GRAM S	0	0	0	0	75.25	752.50	0.00	0.00	0.00	0.00	0.00	0.00	18.00	135.45	0	0	0	0
25	GARBAGE BAG OXY BIODEGRADABLE 36X48 KG		39232990	40	KILO GRAM S	0	0	0	0	75.25	3010.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	541.80	0	0	0	0
26	SPORK BIODEGRADABLE		39206919	2000	NOS	0	0	0	0	1.72	3440.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	619.20	0	0	0	0
27	COFFEE BEANS HOUSE BLEND FRESH and HONEST 500GM		09012190	50	PACK ET	0	0	0	0	202.50	10125.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	506.25	0	0	0	0
28	CONTAINER PAPER DIP LID 50ML		39239090	1000	NOS	0	0	0	0	0.57	570.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	102.60	0	0	0	0
29	SUGAR BROWN 3GM SACHET		17011390	1665	NOS	0	0	0	0	0.27	449.55	0.00	0.00	0.00	0.00	0.00	0.00	12.00	53.95	0	0	0	0
30	KITCHEN DUSTER CHECK		63071030	20	NOS	0	0	0	0	6.95	139.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	16.68	0	0	0	0
31	STRAW COMPOSTABLE NO 6MM		39269099	1000	NOS	0	0	0	0	0.25	250.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	45.00	0	0	0	0
32	KACCHIKARI SACHET 30GM		21069019	600	NOS	0	0	0	0	17.00	10200.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	1836.00	0	0	0	0
33	PEACH AND PASSION FRUIT COOLER SACHET 30GM		21069019	600	NOS	0	0	0	0	17.00	10200.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	1836.00	0	0	0	0



Travel Food Services

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

rnNo.:ca9cfcc569d4da9d9df8e8d8465ca543c43533d41b0dd8a184516cb13e2565ad61

GSTIN Number : 19AAECT8193L1ZU
Reverse Charge : NO
Invoice Serial Number : PSJK-24-25-00863
Invoice Date : 16-07-24
External Document No. : MATERIAL TRANSFER TO ODISHA

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

Not Applicable
 Not Applicable
 16-07-24
 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, 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.								
34	SPICY GUAVA SACHET 30GM		210690	600	NOS	0	0	0	0	17.00	10200.00	0.00	10200.00	0.00	0.00	0.00	0.00	18.00	1836.00	0	0	0	0								
35	MASALA LEMONADE SACHET 30GM		210690	300	NOS	0	0	0	0	17.00	5100.00	0.00	5100.00	0.00	0.00	0.00	0.00	18.00	918.00	0	0	0	0								
36	Rounding			1		0	0	0	0	-0.16	-0.16	0.00	-0.16	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0								
Invoice Value(In Words)													104990.49																		
***** ONE LAKH TWENTY THOUSAND FIVE HUNDRED FORTY RUPEES AND ZERO PAISA ONLY *****																															
Transaction Type :-																															
CIN No. : U55101MH2013PTC24995																															
Bank Detail : ICICI BANK 121505001840 IFS Code ICIC0001215																															
PAN No. : AAECT8193L																															
Location : STO STORES																															
Comments :-																															
Electronic Reference Number:																															
Certified that the Particulars given above are true and correct																															
TERMS AND CONDITIONS OF SALE																															
" E & O E "																															
Signature:																															
Name:																															
Designation:																															
Authorized Signatory:																															

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Authorized Signatory:



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

mNo.:cactcc5a9dd4da9dddf68d8465ca543c43533d41b0dd8a18451ecb13e2565ad61

Reg Off : 1st Floor, Block-A South Wing, Shiv Sagar Estate, Dr. Amie 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 3188 7569**

Generated Date: **17/07/2024 04:35 PM**

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

Valid Upto: **20/07/2024**

Mode: **Road**

Approx Distance: **461km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - PSIK-24-25-00863 - 16/07/2024**

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	&	50.00	4200.00	NE+NE+5.000+0.000+0.00
48030090	&	300.00	990.00	NE+NE+18.000+0.000+0.00
40151900	&	3500.00	4445.00	NE+NE+12.000+0.000+0.00
44219090	&	4.00	51.80	NE+NE+12.000+0.000+0.00
48236900	&	4000.00	6880.00	NE+NE+18.000+0.000+0.00
96039000	&	2.00	246.00	NE+NE+18.000+0.000+0.00
48239090	&	1000.00	1000.00	NE+NE+18.000+0.000+0.00
48239090	&	2000.00	3100.00	NE+NE+18.000+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
9024040	&	100.00	236.00	NE+NE+5.000+0.000+0.00
39204900	&	10.00	3160.00	NE+NE+18.000+0.000+0.00
9024040	&	100.00	87.00	NE+NE+5.000+0.000+0.00
44191900	&	3000.00	240.00	NE+NE+12.000+0.000+0.00

48236900	&	200.00	500.00	NE+NE+18.000+0.000+0.00
18069010	&	3.00	540.00	NE+NE+18.000+0.000+0.00
39191000	&	10.00	140.00	NE+NE+18.000+0.000+0.00
48194000	&	2000.00	4400.00	NE+NE+18.000+0.000+0.00
48182000	&	200.00	2280.00	NE+NE+18.000+0.000+0.00
17011490	&	3330.00	865.80	NE+NE+5.000+0.000+0.00
96039000	&	20.00	318.00	NE+NE+18.000+0.000+0.00
48237090	&	1000.00	6460.00	NE+NE+12.000+0.000+0.00
48237010	&	3000.00	10080.00	NE+NE+12.000+0.000+0.00
39232100	&	10.00	752.50	NE+NE+18.000+0.000+0.00
39232990	&	40.00	3010.00	NE+NE+18.000+0.000+0.00
39206919	&	2000.00	3440.00	NE+NE+18.000+0.000+0.00
9012190	&	50.00	10125.00	NE+NE+5.000+0.000+0.00
39239090	&	1000.00	570.00	NE+NE+18.000+0.000+0.00
17011390	&	1665.00	449.55	NE+NE+12.000+0.000+0.00
63071030	&	20.00	139.00	NE+NE+12.000+0.000+0.00
39269099	&	1000.00	250.00	NE+NE+18.000+0.000+0.00
21069019	&	600.00	10200.00	NE+NE+18.000+0.000+0.00
21069019	&	600.00	10200.00	NE+NE+18.000+0.000+0.00
21069019	&	600.00	10200.00	NE+NE+18.000+0.000+0.00
21069019	&	300.00	5100.00	NE+NE+18.000+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
104990.65	0.00	0.00	15549.50	0.00	0.00	0.00	120540.00

4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS Express Cargo

Transporter Doc. No & Date : & 17/07/2024

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	17/07/2024 04:35 PM	19AAECT8193L1ZJ	-	-



801431887569

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



Pcs Courier <pcs.courier@gmail.com>

Re: Materials Transfer Schedule Form Kolkata to BBSR

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Jul 23, 2024 at 5:11 PM

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

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

AWB No.	1020859		
Booking Date	18/07/2024		
Consignee Name	TFS BBSR		
Origin	KOLKATA		
Destination	BHUBANESWAR		
Status	Delivered		
Delivery Date and Time	19/07/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1020859			
Date	Time	Location	Status
18/07/2024	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 Fri, Jul 19, 2024 at 12:57 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	1020859 Dt.18.07.2024
Declared Invoice Value	Rs.1,20,540/-
Vendor Invoice Number	PSIK-24-25-00863
Total Number of Parcels	74 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS Every Time, On Time		VBO, Adolph Nagar, Link Road, Near to Lotus Petrol Field Pump, Anandpur West, Newtara, 400 053, + 91 77 42340112 customercare@pcsexp.in www.pcsexp.in		KYC MANDATORY		DOCKET / L.R. 1020859 (Not Negotiable) At Dealer's Risk	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TJS	Avijit	KOL	BBSR	(70)	18/07/24		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> FREE	<input type="checkbox"/> ACT WT	VOL WT	
Sender's Name		Company		Company		DIMENSIONS in cm L X W X H	
TJS		TJS		TJS			
Address		Address		Address			
Aisapost		Aisapost		Aisapost			
Kolkata		Kolkata		Kolkata			
Tel No.		Pin Code		Tel No.			
		751020					
City		Country		City		Country	
Kolkata		India		BBSR		India	
PARTICULARS		VALUE		<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> AIR	
AS per invoice		120,540/-		<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> SURFACE	
PCS EXPRESS		Received in good order & condition		NAME :		Freight	
NAME : <i>WJ</i>		NAME :		DATE :		Fuel	
DATE :		DATE :		Affix Co. Stamp		GST	
Domestic		International		Air Freight		TOTAL	
				Rail / Road			
						SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jul 18, 2024 at 10:21 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted
Regards,

Vikash Sah



Every Time, On Time

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

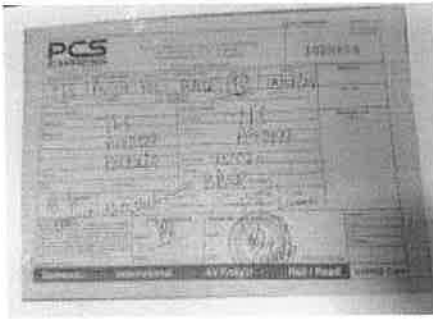
On Wed, Jul 17, 2024 at 6:37 PM Kolkata Purchase <kolkata.purchase@k-corp.in> wrote:

Dear Team,

Please arrange a vehicle tomorrow to transfer materials from Kolkata to BBSR. Total no of boxes 70 nos approx. Invoice and Eway bill is attached.

Regards,
Avijit Banerjee
7439573731
Purchase

Travel Food Services Kolkata Pvt. Ltd.



1020859 POD.jfif
93K