



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/1923/24-25
Invoice Date :	24/08/2024
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 : 20/07/2024
Period To : 20/07/2024
Customer Code : T-0007
Other Docket Ref. No. :

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020668	20.07.2024	BHUBANESWA R	TFS BBSR	KOLKATA -TFS KOLKATA DOCKET / LR CHARGE	MR. AVIJIT SFC		2124	1	15.00	20.00	20.000	300.00
													50.00

Total Bill Amount =	350.00
FOV on declared invoice value 0.02% =	4.25
Fuel Surcharge =	35.43
SUB TOTAL =	389.68
IGST @ of 5.00 % =	19.48
	-0.16
Grand Total =	409.00

INR Four 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 :

Handwritten signature and date 4/9/24

KYC MANDATORY

DOCKET / L.R



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

1023406

ACCOUNT NUMBER K-0001	SHIPPER REFERENCE MR. PRAKASH	ORIGIN MUMBAI	DESTINATION VISA KHAPATNAM	PIECES 1	DATE 23/08/2024	WEIGHT 166.32
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	125.00	VOL. WEIGHT 166.320
Sender's Name MR. PRAKASH TAMHANE			Receipt's Name			DIMENSION in CM L * W * H 66*70*144*1=166.320
Company KAMALAKSHI MARKETING PVT LTD			Company PRASANNA FOOD			
Address 1/16, KAMAL MANSION, 1ST FLOOR, ARTHUR BUNDER RC NR. RADIO CLUB, COLABA MUMBAI			Address			
Tel No. : 8879250230			Tel No. :			
City : MUMBAI			Country : INDIA			
Description of Goods DISH WASHING MACHINE		Shipment Value 294400	<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			Freight 50.00 Fuel 0.00 GST 2.50 TOTAL 52.50
SHIPPER'S SIGNATURE		NAME :	NAME :			ACCOUNT COPY
Date 23/08/2024		Date 23/08/2024	Affix Co. Stamp			

Domestic

International

Air Freight

Rail / Road

GST INVOICE

SHIBANKA ENTERPRISE

Printing & General Order Suppliers

Sodepur Ghoshpara Vivekananda Para, P.O Panshila, Kolkata-700 112

Mobile :8013223348, E-mail : shibanka1970@gmail.com

GSTN. : 19ASHPB6999C1ZF

Series No. of Invoice : 367 GST Registration No: 21AADCB2762L1ZU

Date of Invoice : 18/7/2024

Details of Receiver (Billed to) : Details of Consignee (Shifted to) :

Travel food services pvt. Ltd.
Biju Patnik International Airport
Odisha, Khurdah, Odisha - 751020

Sl. No.	Description of Goods	HSN Code	Quantity	Rate	Amount	
					Rs	p.
	Register no 8	48201000	10 pcs	64/-	640	0
	register no 6	48201000	10 pcs	46/-	460	0
	register no 10	48201000	10 pcs	70/-	700	0
Total					1800	0
IGST				18%	324	0
Round off						
Grand total					2124	0

Rupees: Two Thousand One Hundred and Twenty Four only



E & O.E.

For SHIBANKA ENTERPRISE

1020668
1

Re: 1020668_Kolkata to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Aug 24, 2024 at 4:53 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Santanu Roy <santanu.roy@travelfoodservices.com>, Bhubaneswar Store <BHUBANESWAR.STORE@travelfoodservices.com>

AWB No.	1020668
Booking Date	20/07/2024
Consignee Name	TFS BBSR
Origin	KOLKATA
Destination	BHUBANESWAR
Status	Delivered
Delivery Date and Time	21/08/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1020668

Date	Time	Location	Status
20/07/2024	1603	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 Mon, Jul 22, 2024 at 12:06 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	1020668 Dt.20.07.2024
Declared Invoice Value	Rs.2,124/-
Vendor Invoice Number	367
Total Number of Parcels	1 No

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

PCS EXPRESS Every Time, On Time.		KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Carrier's Risk	
1020668		V.O. Address: Nagla, 11th Floor, Near to Lotus Palace Hotel, Plot No. 1, Andhera West, Mumbai-400 058. T: +91 22 82360112 CUSTOMERCARE@PCSEXPRESS.COM WWW.PCSEXPRESS.COM			
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Aviit	KOL	BBSP	1	20/07/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> COMMERCIAL	ACT. WT.	WEIGHT
Sender's Name		Receipt's Name		VOL. WT.	
Company: TFS		Company: TFS		DIMENSIONS in cm: L X W X H	
Address: Airport		Address: Airport			
Tel No.: Kolkata		Pin Code: 751020			
City: Kolkata		City: BBSP			
Country: India		Country: India			
DECLARATION: As per Invoice	VALUE: 2124	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> AIR	
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
PCS EXPRESS NAME: WJ		Received in good order & condition		Freight	
DATE:		NAME:		Fuel	
		DATE:		GST	
				TOTAL	
Domestic		International		SHIPPER COPY	
		Air Freight		Affix Co. Stamp	
		Rail / Road			

Regards

Pradnya



Every Time, On Time.

You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

Email: pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



1020668 POD.jpg
137K