



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/1929/24-25
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 : 24/07/2024
Period To : 24/07/2024
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	1019814	24.07.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	55*53*49*2; 60*71*34*1; 87*54*45*1	20000	4	15.00	160.48	161.000	2,415.00
			R		-TFS									
					KOLKATA									
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	2,465.00
FOV on declared invoice value 0.02% =	40.00
Fuel Surcharge =	250.50
SUB TOTAL =	2,755.50
IGST @ of 5.00 % =	137.78
	-0.28
Grand Total =	2,893.00

INR Two Thousand Eight Hundred Ninety Three 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 :

KR
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

1019814

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. AVIJIT	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 4	DATE 24/07/2024	WEIGHT 161.00	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	122.90	VOL. WEIGHT 160.480	
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 55*53*49*2=71.418; 60*71*34*1=36.210; 87*54*45*1=52.852	
Company TFS KOLKATA			Company TFS BBSR				
Address KOLKATA			Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR				
Tel No. : City : KOLKATA			Tel No. : City : BHUBANESWAR Country : INDIA				
Description of Goods	Shipment Value 20000	<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	2,505.00	
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			Fuel	250.50
Date 24/07/2024	Date 24/07/2024				GST	137.78	
					TOTAL	2,893.28	
						ACCOUNT COPY	

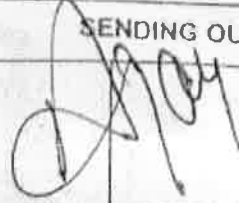
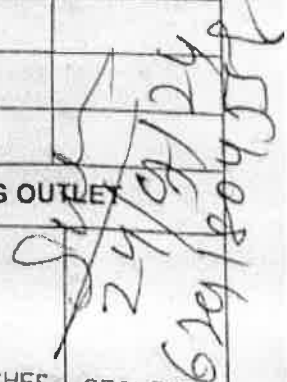
Domestic	International	Air Freight	Rail / Road
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SERVICES KOLKATA PVT. LTD.

New Integrated Terminal Building, Netaji Subhas Chandra Int'l. Airport, Kolkata

INTER UNIT TRANSFER REPORT 55514

UNIT: BBSR Invoice Pending SR. NO.: _____ DATE: 24/7/24

SR. NO.	ITEM DESCRIPTION	UOM	QTY.
①	Container 20l/25ml with Lid	NUS	500
②	Lid Bagasse 802	"	1000
③	Lid Bagasse 1202	"	1000
④	Java Jacket Stamp 802		
⑤	Java Jacket 802 Stamp	"	1000
⑥	Box Burger Lunch (Closed)	u	750
<p>NR 4 No. 1142</p> <p>24/7/24</p> <p>Total 4 4 boxes / 41.14</p>			
SENDING OUTLET		RECEIVING OUTLET	
UNIT MGR	UNIT CHEF	UNIT MGR	UNIT CHEF
			
SECURITY		SECURITY	

55511 TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

Unit: TRKPL Non Returnable Gate Pass S. No. 1142

I authorize Suresh Chakrabarty of B.B.S.R. Date: 24/02/11

to take out the following material to B. B. S. R. Date of Return: X

Sr No.	Item Description	Unit	Qty.	Remarks
01	Contaminated Sand with Lid	nos.	500	TRKPL Store Dept to B.B.S.R. Store.
02	Lid Rags nos 0802	"	1000	
03	Lid Rags nos 1902	"	1000	04 BOX
04	Jawa shkel 0800 stamp	"	1000	10.7.11 - 41.1Kg
05	BOX Budgepakhela (close)	"	750	WB 95F 4709 Invoice Pending.

Security
H. P. S. K. K.

24/02/11 19.10.

Authorized by

Received by

Notes

20 nos beg
24/02/11
629 1504

1019814_Kolkata to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>


Thu, Jul 25, 2024 at 11:35 AM

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>

Dear sir,

Shipment Picked up from	TFS Kolkata
Being sent to / For	TFS Bhubaneswar
Docket / LR Number & Date	1019814 Dt.24.07.2024
Declared Invoice Value	Rs.20,000/-
Vendor Invoice Number	-
Total Number of Parcels	4 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

		1019814	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
TFS	1019814	KOL	BHUB
PIECES	DATE	WEIGHT	
4	24/07/24		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S RECEIPT	<input type="checkbox"/> CONSIGNEE A/C
Sender's Name		Receipt's Name	
Company: TFS		Company: TFS	
Address: Airport		Address: Airport	
Pin Code: 700015		Pin Code: 751005	
Tel No.		Tel No.	
City: Kolkata		City: Bhubaneswar	
Country: India		Country: India	
DECLARED VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> R-DOX
₹ 20,000	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR
PCS EXPRESS Received in good order & condition NAME: <i>W</i> DATE:		Freight Fuel GST TOTAL	
Domestic International Air Freight Rail / Road		SHIPPER COPY	

Regards,

Pradnya



Every firm. Our Time.

You Can reach us:

9534680736 Vikas S
8451822381 Wasim Bhaldar

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

2 attachments



1019814 Invoice.jpeg
143K



1019814.jpeg
103K