



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/1931/24-25
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 : 27/07/2024

Period To : 27/07/2024

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	1020672 LR	27.07.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	59*48*49*5; 55*53*49*7; 60*71*34*5; 87*54*45*9; 87*52*53*3; 59*49*49*9; 45*47*74*11 ;50*30*51*2 0;60*71*36* 5;59*52*49* 5;83*50*50* 3;63*58*81* 6;66*70*36* 5;10*10*10* 8	300901	101	15.00	3,910.21	3,911.000	58,665.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	58,715.00
FOV on declared invoice value 0.02% =	601.80
Fuel Surcharge =	5,931.68
SUB TOTAL =	65,248.48
IGST @ of 5.00 % =	3,262.42
Rounding Off =	0.10
Grand Total =	68,511.00

INR Sixty Eight Thousand Five Hundred Eleven 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
24/8/24

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

1020672

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. AVIJIT	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 101	DATE 27/07/2024	WEIGHT 3,911.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 2,615.95
Sender's Name			Receipt's Name			VOL. WEIGHT 3910.210
Company TFS KOLKATA			Company TFS BBSR			DIMENSION in CM L * W * H 59*48*49*5=173.460; 55*53*49*7=249.961; 60*71*34*5=181.050; 87*54*45*9=475.673; 87*52*53*3=179.829; 59*49*49*9=318.733; 45*47*74*11=430.402; 50*30*51*20=382.500; 60*71*36*5=191.700;
Address KOLKATA			Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT			
KOLKATA			BHUBANESWAR			
Tel No. :			Tel No. :			
City : KOLKATA Country : INDIA			City : BHUBANESWAR Country : INDIA			
Description of Goods	Shipment Value 300901	<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	59*52.
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				Freight 59,316.80
SHIPPER'S SIGNATURE	NAME :	NAME :				Fuel 5,931.68
Date 27/07/2024	Date 27/07/2024	Affix Co. Stamp				GST 3,262.42
						TOTAL 68,510.91
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



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

mNo.: 0bd26674e9fd10bcad93f6d6eb1ea5b1db88352f30c2fdeced379a0c4dc66573c

GSTIN Number : 19AAECT8193L1ZJ
 Reverse Charge: NO FSSAI : 100168801000053
 Invoice Serial Number : PSIK-24-25-00923
 Invoice Date : 25-07-24 Due Date : 25-07-24
 External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode: Not Applicable
 Veh. No. Not Applicable
 Date & Time of Supply: 25-07-24
 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

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

State Code: 21
 GSTIN/Unique ID: 21AADCB2762L1ZU PAN : AADCB2762L

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	Qty	Rate				Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate
1	ALUMINIUM FOIL 72MTR		760719 93	5	NOS	0	0	0	0	208.00	1040.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	187.20	0	0	0	0
2	BAG PAPER DOGGY PLAIN STAMP ROUTE NO		481940 00	2000	NOS	0	0	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
3	COFFEE BEANS HOUSE BLEND FRESH HONEST 500GM		090121 90	50	PACK ET	0	0	0	0	202.50	10125.00	0.00	10125.00	0.00	0.00	0.00	0.00	5.00	506.25	0	0	0	0
4	COFFEE POWDER FILTER 200GM		090121 90	50	PACK ET	0	0	0	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
5	CUP PAPER 100ML		482390 90	4000	NOS	0	0	0	0	0.35	1400.00	0.00	1400.00	0.00	0.00	0.00	0.00	18.00	252.00	0	0	0	0
6	SPORK BIODEGRADABLE GLOVES		392069 19	1000	NOS	0	0	0	0	1.72	1720.00	0.00	1720.00	0.00	0.00	0.00	0.00	18.00	309.60	0	0	0	0
7	SURGICAL BLUE PAIR NITRILE GLOVES		401519 00	5000	NOS	0	0	0	0	1.27	6350.00	0.00	6350.00	0.00	0.00	0.00	0.00	12.00	762.00	0	0	0	0
8	GARBAGE BAG OXY BIODEGRADABLE 36X48 KG		392329 90	50	KILO GRA MS	0	0	0	0	75.25	3762.50	0.00	3762.50	0.00	0.00	0.00	0.00	18.00	677.25	0	0	0	0
9	HKS BAG GARBAGE BIODEGRADABLE 19X21 75MIC KG		392321 00	10	KILO GRA MS	0	0	0	0	75.25	752.50	0.00	752.50	0.00	0.00	0.00	0.00	18.00	135.45	0	0	0	0



TrnNo.:0bd026674691fd0b0ead93f6d6eb1ea5b1db88352f30c2fdced379a00c4dd6573c

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 : PSIK-24-25-00923
 Invoice Date : 25-07-24 Due Date : 25-07-24
 External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode: Not Applicable
 Veh. No. Not Applicable
 Date & Time of Supply: 25-07-24
 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

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

State Code: 21
 GSTIN/Unique ID: 21AADCB2762L1ZJ PAN : AADCB2762L

GSTIN/Unique ID: 21AADCB2762L1ZJ 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.	
10	KETCHUP TOMATO FOOD RITE 8GM SACHET		21032000	1500	NOS	0	0	0	0	0.43	645.00	645.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	PLATE 3CP SQUARE 9 INCH BROWN BAGASSE CHUK		48237010	4000	NOS	0	0	0	0	3.36	13440.00	13440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	PLATE 5CP RECTANGLE 12 INCH BROWN BAGASSE CHUK		48237090	1000	NOS	0	0	0	0	6.46	6460.00	6460.00	0.00	0.00	0.00	0.00	0.00	12.00	775.20	0	0	0	0
13	SCOTCH BRITE BIG		96039000	20	NOS	0	0	0	0	15.90	318.00	318.00	0.00	0.00	0.00	0.00	0.00	18.00	57.24	0	0	0	0
14	SPOON CORN STARCH NO		48236900	4000	NOS	0	0	0	0	1.72	6880.00	6880.00	0.00	0.00	0.00	0.00	0.00	18.00	1238.40	0	0	0	0
15	CUP SW 8 OZ STAMP ROUTE		48239090	3000	NOS	0	0	0	0	1.55	4650.00	4650.00	0.00	0.00	0.00	0.00	0.00	18.00	837.00	0	0	0	0
16	BOX OPEN BURGER STAMP ROUTE 6INCH NO		48239090	3000	NOS	0	0	0	0	2.40	7200.00	7200.00	0.00	0.00	0.00	0.00	0.00	18.00	1296.00	0	0	0	0
17	STRAW COMPOSTABLE NO 6MM		39269099	1000	NOS	0	0	0	0	0.25	250.00	250.00	0.00	0.00	0.00	0.00	0.00	18.00	45.00	0	0	0	0
18	SUGAR WHITE 3GM SACHET		17011490	3330	NOS	0	0	0	0	0.26	865.80	865.80	0.00	0.00	0.00	0.00	0.00	5.00	43.29	0	0	0	0
19	SUGAR BROWN 3GM SACHET		17011390	1665	NOS	0	0	0	0	0.27	449.55	449.55	0.00	0.00	0.00	0.00	0.00	12.00	53.95	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.: 0bd2c674e9fddfbcbcad93f6d6eb1ea5b1db88352f30c2f6ced379a0c4dc6573c

GSTIN Number : 19AAECT8193L1ZJ
 Reverse Charge: NO FSSAI : 10016801000053
 Invoice Serial Number : PSIK-24-25-00923
 Invoice Date : 25-07-24 Due Date : 25-07-24
 External Document No. : MATERIAL TRANSFER TO ODISHA

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

Not Applicable
 Not Applicable
 25-07-24
 West Bengal
 19

Details of Receiver (Billed 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

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
 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	Qty	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.		
20	SYRUP CARAMEL MARIMBULA BOTTLE LTR		210690	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	18.00	118.80	0	0	0	0	0	0
21	SYRUP HAZELNUT MARIMBULA BOTTLE LTR		210690	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	18.00	118.80	0	0	0	0	0	0
22	SYRUP VANILLA MARIMBULA BOTTLE LTR		210690	3	BTL	0	0	0	0	330.00	990.00	0.00	990.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	178.20	0	0	0	0	0	0
23	SYRUP CHOCOLATE VEEBA BOTTLE KG		180690	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	18.00	97.20	0	0	0	0	0	0
24	TISSUE PAPER 8.66X8.66 TFS LOGO 100NO PKT CREPE TI		481820	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	18.00	615.60	0	0	0	0	0	0
25	WONDER WIPER NO		392190	50	NOS	0	0	0	0	26.50	1325.00	0.00	1325.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	238.50	0	0	0	0	0	0
26	STRIRER WOODEN COFFEE		441919	4000	NOS	0	0	0	0	0.08	320.00	0.00	320.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	38.40	0	0	0	0	0	0
27	MILK TONED TETRAPACK NANIDINI LTR		040120	84	PACK ET	0	0	0	0	63.50	5334.00	0.00	5334.00	0.00	0.00	0.00	0.00	0.00	5.00	266.70	0	0	0	0	0	0	0
28	WOVEN BAG SMALL 16X20		630590	5	KILO GRA MS	0	0	0	0	205.00	1025.00	0.00	1025.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	184.50	0	0	0	0	0	0



mNo.:0bd12c674e9fd4f0bcad93f6d6eb1ea5b1db88352f30c2fcdced379a0c4dc6573c

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 : 19AAECT8193L1ZU
Reverse Charge : NO
Invoice Serial Number : PSIK-24-25-00923
Invoice Date : 25-07-24
External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode: Not Applicable
Veh. No.: Not Applicable
Date & Time of Supply: 25-07-24
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				Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.		
29	BOX SANDWICH WITH WINDOW VEG STAMP ROUTE		480220 90	2000	NOS	0	0	0	0	3.75	7500.00	7500.00	0.00	0.00	0.00	0.00	18.00	1350.00	0	0	0	0
30	CLING WRAP FILM 600MTR		392049 00	10	NOS	0	0	0	0	316.00	3160.00	3160.00	0.00	0.00	0.00	0.00	18.00	568.80	0	0	0	0
31	CONTAINER PAPER DIP 50ML WITH LID		482390 90	1000	NOS	0	0	0	0	1.00	1000.00	1000.00	0.00	0.00	0.00	0.00	18.00	180.00	0	0	0	0
32	CONTAINER PAPER DIP LID 50ML		392390 90	1000	NOS	0	0	0	0	0.57	570.00	570.00	0.00	0.00	0.00	0.00	18.00	102.60	0	0	0	0
33	KITCHEN DUSTER CHECK		630710 30	20	NOS	0	0	0	0	6.95	139.00	139.00	0.00	0.00	0.00	0.00	12.00	16.68	0	0	0	0
34	PAPER A4 SIZE PKT		480210 10	5	PACK ET	0	0	0	0	218.00	1090.00	1090.00	0.00	0.00	0.00	0.00	12.00	130.80	0	0	0	0
35	KITCHEN TOWEL PAPER ROLL		481810 00	10	NOS	0	0	0	0	262.00	2620.00	2620.00	0.00	0.00	0.00	0.00	18.00	471.60	0	0	0	0
36	KITCHEN TOWEL PAPER ROLL		481810 00	30	NOS	0	0	0	0	262.00	7860.00	7860.00	0.00	0.00	0.00	0.00	18.00	1414.80	0	0	0	0
37	CELLO TAPE 1 INCH		391910 00	12	NOS	0	0	0	0	14.00	168.00	168.00	0.00	0.00	0.00	0.00	18.00	30.24	0	0	0	0
38	DATE ROLL		391990 20	10	NOS	0	0	0	0	68.00	680.00	680.00	0.00	0.00	0.00	0.00	18.00	122.40	0	0	0	0
39	CD MARKER		391990 20	4	NOS	0	0	0	0	16.00	64.00	64.00	0.00	0.00	0.00	0.00	12.00	7.68	0	0	0	0
40	WHITE BOARD MARKER		960820 00	5	NOS	0	0	0	0	17.00	85.00	85.00	0.00	0.00	0.00	0.00	12.00	10.20	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

mNo.:0bd2674e9fd0bcbad93f6d6eb1ea5b1db88352f30c2fdced379a0c4dc6573c

Invoice Value(In Words)

**** ONE LAKH FORTY NINE THOUSAND SEVEN HUNDRED EIGHTY SIX RUPEES AND ZERO PAISA ONLY

Invoice Total

1,49,786.00

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

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



E-Way Bill No:	8514 3460 8483
E-Way Bill Date:	26/07/2024 05:14 PM
Generated By:	19AAE CT819 3L1ZJ - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Valid From:	26/07/2024 05:14 PM [461Kms]
Valid Until:	29/07/2024

Part - A

GSTIN of Supplier	19AAECT8193L1ZJ, TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Dispatch	Kolkata, WEST BENGAL-700052
GSTIN of Recipient	21AAD CB276 2L1ZU , TRAVEL FOOD SERVICES PRIVATE LIMITED ODISHA
Place of Delivery	Odisha, ODISHA-751020
Document No.	PSIK-24-25-00923
Document Date	25/07/2024
Transaction Type:	Regular
Value of Goods	149785.75
HSN Code	48237010 - 3CP PLATE SQUARE 9 INCH BROWN BAGASSE CHUK(+50)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	WB11C7307	Kolkata	26/07/2024 05:14 PM	19AAECT8193L1ZJ	-	-



851434608483

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

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **8514 3460 8483**

Generated Date: **26/07/2024 05:14 PM**

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

Valid Upto: **29/07/2024**

Mode: **Road**

Approx Distance: **461km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - PSIK-24-25-00923 - 25/07/2024**

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)
76071993	FOIL & ALUMINIUM FOIL 72 MTR	5.00 NOS	1040.00	NE+NE+18.000+0.000+0.00
48194000	BAG & PAPER DOGGY BAG PLAIN STAMP ROUTE NO	2000.00 NOS	4400.00	NE+NE+18.000+0.000+0.00
9012190	BEANS & COFFEE BEANS HOUSE BLEND FRESH HONEST 500GM	50.00 PAC	10125.00	NE+NE+5.000+0.000+0.00
9012190	POWDER & COFFEE POWDER FILTER 200GM	50.00 PAC	4200.00	NE+NE+5.000+0.000+0.00
48239090	CUP & PAPER CUP 100ML	4000.00 NOS	1400.00	NE+NE+18.000+0.000+0.00
39206919	SPROK & BIODEGRADABLE SPORK	1000.00 NOS	1720.00	NE+NE+18.000+0.000+0.00
40151900	GLOVES & SURGICAL GLOVES BLUE PAIR NITRILE GLOVES	5000.00 NOS	6350.00	NE+NE+12.000+0.000+0.00
39232990	BAG & GARBAGE BAG OXY BIODEGRADABLE 36X48 KG	50.00 KGS	3762.50	NE+NE+18.000+0.000+0.00
39232100	BAG & HKS BAG GARBAGE BIODEGRADABLE 19X21 75MIC KG	10.00 KGS	752.50	NE+NE+18.000+0.000+0.00
21032000	KETCHUP & TOMATO KETCHUP FOOD RITE 8GM SCH	1500.00 NOS	645.00	NE+NE+12.000+0.000+0.00

48237010	PLATE & 3CP PLATE SQUARE 9 INCH BROWN BAGASSE CHUK	4000.00 NOS	13440.00	NE+NE+12.000+0.000+0.00
48237090	PLATE & 5CP PLATE RECTANGULAR 12 IINCH BROWN BAGASSE CHUK	1000.00 NOS	6460.00	NE+NE+12.000+0.000+0.00
96039000	SCOTCH & BRITE SCOTCH BIG	20.00 NOS	318.00	NE+NE+18.000+0.000+0.00
48236900	SPOON & CORN SPOON STARCH NO	4000.00 NOS	6880.00	NE+NE+18.000+0.000+0.00
48239090	CUP & SW 8 OZ CUP STAMP ROUTE	3000.00 NOS	4650.00	NE+NE+18.000+0.000+0.00
48239090	BOX & OPEN BURGER BOX STAMP ROUTE 6 INCH NO	3000.00 NOS	7200.00	NE+NE+18.000+0.000+0.00
39269099	STRAW & COMPOSTABLE STRAW 6MM	1000.00 NOS	250.00	NE+NE+18.000+0.000+0.00
17011490	SUGAR & WHITE SUGAR 3GM SCH	3330.00 NOS	865.80	NE+NE+5.000+0.000+0.00
17011390	SUGAR & BROWN SUGAR 3GM SCH	1665.00 NOS	449.55	NE+NE+12.000+0.000+0.00
21069011	SYRUP & CARAMEL SYRUP MARIMBULA BOTTLE LTR	2.00 BTL	660.00	NE+NE+18.000+0.000+0.00
21069011	SYRUP & HAZELNUT SYRUP MARIMBULA BOTTLE LTR	2.00 BTL	660.00	NE+NE+18.000+0.000+0.00
21069011	SYRUP & VANILLA SYRUP MARIMBULA BOTTLE LTR	3.00 BTL	990.00	NE+NE+18.000+0.000+0.00
18069010	SYRUP & CHOCOLATE SYRUP VEEBA BOTTLE KG	3.00 BTL	540.00	NE+NE+18.000+0.000+0.00
48182000	TISSUE & PAPER TISSUE 8.66X8.66 TFS LOGO 100NO PKT CREPE TI	300.00 NOS	3420.00	NE+NE+18.000+0.000+0.00
39219026	WIPER & WONDER WIPER NO	50.00 NOS	1325.00	NE+NE+18.000+0.000+0.00
44191900	STIRRER & WOODEN STIRRER COFFEE	4000.00 NOS	320.00	NE+NE+12.000+0.000+0.00
4012000	MILK & TONED MILK TETRAPACK NANDINI LTR	84.00 PAC	5334.00	NE+NE+5.000+0.000+0.00
63059000	BAG & WOVEN BAG SMALL 16X20	5.00 KGS	1025.00	NE+NE+18.000+0.000+0.00
48022090	BOX & SANDWICH BOX WITH WINDOW VEG STAMP ROUTE	2000.00 NOS	7500.00	NE+NE+18.000+0.000+0.00
39204900	WRAP & CLING WRAP FILM 600 MTR	10.00 NOS	3160.00	NE+NE+18.000+0.000+0.00
48239090	CONTAINER & PAPER CONTAINER DIP 50ML WITH LID	1000.00 NOS	1000.00	NE+NE+18.000+0.000+0.00
39239090	CONTAINER & PAPER CONTAINER DIP LID 50ML	1000.00 NOS	570.00	NE+NE+18.000+0.000+0.00

63071030	DUSTER & KITCHEN DUSTER CHECK	20.00 NOS	139.00	NE+NE+12.000+0.000+0.00
48021010	PAPER & A4 PAPER SIZE PKT	5.00 PAC	1090.00	NE+NE+12.000+0.000+0.00
48181000	TOWEL & KITCHEN TOWEL PAPER ROLL	10.00 NOS	2620.00	NE+NE+18.000+0.000+0.00
48181000	TOWEL & KITCHEN TOWEL PAPER ROLL	30.00 NOS	7860.00	NE+NE+18.000+0.000+0.00
39191000	TAPE & CELLO TAPE 1 INCH	12.00 NOS	168.00	NE+NE+18.000+0.000+0.00
39199020	ROLL & DATE ROLL	10.00 NOS	680.00	NE+NE+18.000+0.000+0.00
39199020	MARKER & CD MARKER	4.00 NOS	64.00	NE+NE+12.000+0.000+0.00
96082000	MARKER & WHITE BOARD MARKER	5.00 NOS	85.00	NE+NE+12.000+0.000+0.00
48030090	ROLL & PAPER ROLL	500.00 NOS	125.00	NE+NE+12.000+0.000+0.00
48236900	COVER & TULIP MUFFIN COVER 150MM	200.00 NOS	500.00	NE+NE+18.000+0.000+0.00
48030090	BOX & WRAP BOX STAMP ROUTE	300.00 NOS	990.00	NE+NE+18.000+0.000+0.00
44219090	STICKS & SATAY STICKS	4.00 NOS	51.80	NE+NE+12.000+0.000+0.00
76151030	CONTAINER & FOIL CONTAINER 250ML	500.00 NOS	860.00	NE+NE+12.000+0.000+0.00
48239090	LID & PLASTIC LID FOR FOIL CONTAINER 250ML	500.00 NOS	1125.00	NE+NE+12.000+0.000+0.00
48232000	LID & BAGASSE LID SIPPER 08 OZ NO	1000.00 NOS	2200.00	NE+NE+12.000+0.000+0.00
48236900	LID & BAGASSE LID SIPPER 12 OZ NO	1000.00 NOS	2400.00	NE+NE+12.000+0.000+0.00
48232000	JACKET & JAVA JACKET PAPER STAMP ROUTE 08 OZ NO	1000.00 NOS	1050.00	NE+NE+18.000+0.000+0.00
48232000	BOX & BURGER BOX STAMP ROUTE 6 INCH	750.00 NOS	3225.00	NE+NE+18.000+0.000+0.00
48091010	PAPER & BUTTER PAPER 19X19 INCH NO	1920.00 NOS	4608.00	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
131253.15	0.00	0.00	18532.60	0.00	0.00	0.00	149785.75

4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS Express Cargo

Transporter Doc. No & Date : & 26/07/2024

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	26/07/2024 05:14 PM	19AAECT8193L1ZJ	-	-



851434608483

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



TrN No.: f58c1173948ac28d118334f6c1280b7569freaab996e7f69abe1b670c2798f8ac

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 : 19AAECT8193L1ZU
Reverse Charge: NO
FSSAI : 10016801000053
Invoice Serial Number : PSIK-24-25-00924
Invoice Date : 26-07-24
Due Date : 26-07-24
External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode: Not Applicable
Veh. No.: Not Applicable
Date & Time of Supply: 26-07-24
Place of Supply: West Bengal
State Code: 19

Details of Receiver (Billed 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

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
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		
														Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate
1	MG YIPTEE NOODLE		190230	480	NOS	0	0	0	0	35.71	17140.80	0.00	17140.80	0.00	0.00	0.00	0.00	12.00	2056.90	0	0	0	0	
2	VEG CUPPA 70GM		10	288	NOS	0	0	0	0	89.29	25715.52	0.00	25715.52	0.00	0.00	0.00	0.00	12.00	3085.86	0	0	0	0	
3	SUNFEAST BADAM MILK SHAKE 300ML MRP200		220299	480	NOS	0	0	0	0	66.96	32140.80	0.00	32140.80	0.00	0.00	0.00	0.00	12.00	3856.90	0	0	0	0	
4	SMOOTHIE TTC SUNFEAST MANGO SHAKE BTL 300ML		30	3792	NOS	0	0	0	0	15.00	56880.00	0.00	56880.00	0.00	0.00	0.00	0.00	18.00	10238.40	0	0	0	0	
5	GLASS BOTTLE WITH CAP 300ML Rounding		701090	3792	NOS	0	0	0	0	-0.18	-0.18	0.00	-0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0
Invoice Value(In Words)											131876.94													
Invoice Total											19238.06													
***** ONE LAKH FIFTY ONE THOUSAND ONE HUNDRED FIFTEEN RUPEES AND ZERO PAISA ONLY *****											1,51,115.00													

Transaction Type :- 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 "

Signature:

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED



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.: f58c1173948ac28d118334f6c1280b75e9faeab996e7f69a6e1b670c2798f8ac

Authorised Signatory:

Name:

Designation:

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



E-Way Bill No:	8014 3458 3172
E-Way Bill Date:	26/07/2024 04:28 PM
Generated By:	19AAE CT819 3L1ZJ - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Valid From:	26/07/2024 04:28 PM [461Kms]
Valid Until:	29/07/2024

Part - A

GSTIN of Supplier	19AAECT8193L1ZJ, TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Dispatch	Kolkata, WEST BENGAL-700052
GSTIN of Recipient	21AAD CB276 2L1ZU, TRAVEL FOOD SERVICES PRIVATE LIMITED ODISHA
Place of Delivery	Odisha, ODISHA-751020
Document No.	PSIK-24-25-00924
Document Date	26/07/2024
Transaction Type:	Regular
Value of Goods	151115.17
HSN Code	70109000 - GLASS BOTTLE WITH CAP 300ML(+3)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	WB11C7307	Kolkata	26/07/2024 04:28 PM	19AAECT8193L1ZJ	-	-



801434583172

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

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 8014 3458 3172

Generated Date: 26/07/2024 04:28 PM

Generated By: 19AAE CT819 3L1ZJ

Valid Upto: 29/07/2024

Mode: Road

Approx Distance: 461km

Type: Outward - Supply

Document Details: Tax Invoice - PSIK-24-25-00924 - 26/07/2024

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)
19023010	NOODLE & MG YIPEE NOODLE VEG CUPPA 70GM	480.00 NOS	17140.80	NE+NE+12.000+0.000+0.00
22029930	MILK SHAKE & SUNFEAST BADAM MILK SHAKE 300ML MRP200	288.00 NOS	25715.52	NE+NE+12.000+0.000+0.00
22029930	MANGO SHAKE & SMOOTHIE ITC SUNFEAST MANGO SHAKE BTL 300ML	480.00 NOS	32140.80	NE+NE+12.000+0.000+0.00
70109000	BOTTLE & GLASS BOTTLE WITH CAP 300ML	3792.00 NOS	56880.00	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
131877.12	0.00	0.00	19238.05	0.00	0.00	0.00	151115.17

4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS Express Cargo

Transporter Doc. No & Date : & 26/07/2024

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	26/07/2024 04:28 PM	19AAECT8193L1ZJ	-	-

Re: Materials Transfer Schedule Form Kolkata to BBSR

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Aug 24, 2024 at 5:13 PM

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

AWB No.	1020672
Booking Date	27/07/2024
Consignee Name	TFS BBSR
Origin	KOLKATA
Destination	BHUBANESWAR
Status	SHIPMENT RECEIVED
Delivery Date and Time	28/07/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1020672

Date	Time	Location	Status
27/08/2024	1620	MUMBAI	SHIPMENT RECEIVED

PFA : POD
 Regards

Pradnya



Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Jul 29, 2024 at 1:23 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	1020672 Dt.27.07.2024
Declared Invoice Value	Rs.1,49,786+1,51,115 = 3,00,901/-
Vendor Invoice Number	PSIK-24-25-00923/PSIK-24-25-00924
Total Number of Parcels	101 Nos

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

PCS EXPRESS
1020672

Origin: Kolkata, India
Destination: BBSR, India

Service: Domestic
Weight: 75.000 kg

Signature: [Handwritten Signature]
Date: [Handwritten Date]

Received in good order & condition

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, Jul 26, 2024 at 5:46 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Jul 26, 2024 at 5:44 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.



1020672 POD.jfif
93K