



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/1959/24-25
Invoice Date :	27/08/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,
TRAVEL FOOD SERVICES PRIVATE LIMITED, BBSR
 NEW DOMESTIC TERMINAL BUILDING
 BIJU PATNAIK INTERNATIONAL AIRPORT
 BHUBANESWAR
Orissa-21
 GSTIN. : 21AADGB2762L1ZU

Page No. : Page 1 of 1
 Period From : 04/08/2024
 Period To : 04/08/2024
 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	1023766	04.08.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	55*53*49*2; 54*64*36*2; 60*71*34*2; 84*49*45*1	5000	7	15.00	252.35	253.000	3,795.00
													50.00	
DOCKET / LR CHARGE														

Total Bill Amount =	3,845.00
FOV on declared invoice value 0.02% =	10.00
Fuel Surcharge =	385.50
SUB TOTAL =	4,240.50
IGST @ of 5.00 % =	212.03
Rounding Off =	0.47
Grand Total =	4,453.00

INR Four Thousand Four Hundred Fifty 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 :

KA
9/9/24

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

1023766

ACCOUNT NUMBER <i>T-0007</i>	SHIPPER REFERENCE <i>MR. AVIJIT</i>	ORIGIN <i>KOLKATA</i>	DESTINATION <i>BHUBANESWAR</i>	PIECES <i>7</i>	DATE <i>04/08/2024</i>	WEIGHT <i>253.00</i>
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. <i>191.90</i>		VOL. WEIGHT <i>252.350</i>		
Sender's Name			Receipt's Name			
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>INTERNATIONAL AIRPORT</i>			
<i>KOLKATA</i>			<i>BHUBANESWAR</i>			
Tel No. :			Tel No. :			
City : <i>KOLKATA</i>		Country : <i>INDIA</i>		City : <i>BHUBANESWAR</i>		Country : <i>INDIA</i>
Description of Goods	Shipment Value <i>5000</i>	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> 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 <i>3,855.00</i>
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel <i>385.50</i>
Date <i>04/08/2024</i>		Date <i>04/08/2024</i>		Affix Co. Stamp		GST <i>212.03</i>
						TOTAL <i>4,452.53</i>
						ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

Tuition: 15022

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

Unit: TFS-RK

Non Returnable Gate Pass

I authorise Sh. Anand Mohan

PER-BDR

to take out the following material to BBSR

Each of these 20

Sl. No.	Item Description	Unit	Qty	Remarks
(1)	SPECK BDR	NOX	2000	
(2)	KETCHUP TUNG TO SAKHAR 8.8M	NOX	1500	TOTAL = 3500
(3)	SPEON BDR	NOX	1000	WEIGHT = 20
(4)	ROSTED COFFEE	PKT	20	
/	BENNY 500 8M	/	/	WEIGHT = 20

Authorized by

Security
Jayan / a

Authorized by
Rajib Chatterjee

6/78 / 24
10/11/24

87231372

15/11/24



Pcs Courier <pcs.courier@gmail.com>

Re: 1023766_Kolkata to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Aug 28, 2024 at 2:11 PM

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

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, 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.	1023766
Booking Date	04/08/2024
Consignee Name	TFS BBSR
Origin	KOLKATA
Destination	BHUBANESWAR
Status	Delivered
Delivery Date and Time	05/08/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1023766

Date	Time	Location	Status
04/08/2024	1249	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,






Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Aug 28, 2024 at 1:40 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	1023766 Dt.04.08.2024
Declared Invoice Value	Rs.5,000/-
Vendor Invoice Number	55522
Total Number of Parcels	7 Nos
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

 <p>990, Airport Road, 1st Floor, Sector 14, Kolkata - 700012 Kolkata West, India - 700012, +91 22 6236 0112 www.pcsr.co.in</p>					XVD MANDATORY DOCSET / L.R. 1023766	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TJS	Avtid	KOL	BBSR	(7)	04/08/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	DECL. WT.		VOL. WT.
Sender's Name			Receiver's Name			TELEPHONE NO. A R W B
Company			Company			
Address			Address			
Pin Code			Pin Code			
Tel No.:			Tel No.:			
City		Country	City		Country	
BBSR		INDIA	BBSR		INDIA	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
As per bill	5,000/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE: 		PCS EXPRESS NAME: 		Received in good order & condition NAME: _____		Freight Fuel GST TOTAL
DATE: _____		DATE: _____		Affix Co. Stamp		
Domestic		International		Air Freight		Rail / Road
						SHIPPER COPY

Regards,

Pradnya



You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

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



1023766 POD.jpg
 118K