



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/1961/24-25
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. : 21AADCB2762L1ZU

Page No. : Page 1 of 1  
 Period From : 08/08/2024  
 Period To : 08/08/2024  
 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	1023797	08.08.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	59*52*49*4; 60*71*34*5; 54*53*50*3; 87*54*44*4; 66*71*34*4; 59*49*49*9; 60*71*36*4; 10*10*10*5; 84*49*49*3; 63*58*81*3	130750	44	15.00	1,777.58	1,778.000	26,670.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	26,720.00
FOV on declared invoice value 0.02% =	261.50
Fuel Surcharge =	2,698.15
<b>SUB TOTAL =</b>	<b>29,679.65</b>
IGST @ of 5.00 % =	1,483.98
Rounding Off =	0.37
<b>Grand Total =</b>	<b>31,164.00</b>

### INR Thirty One Thousand One Hundred Sixty Four 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:*  
 1/9/24

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk



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

1023797

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0007	MR. AVIJIT	KOLKATA	BHUBANESWAR	44	08/08/2024	1,778.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.	1,144.80	VOL. WEIGHT 1777.580
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 59*52*49*4=150.332; 60*71*34*5=181.050; 54*53*50*3=107.325; 87*54*44*4=206.712; 66*71*34*4=159.324; 59*49*49*9=318.733; 60*71*36*4=153.360; 10*10*10*5=1.250; 84*49*49*3=151.263; 63*58*
Company TFS KOLKATA			Company TFS BBSR			
Address KOLKATA			Address NEW DOMESTIC TERMINAL BUILDING			
KOLKATA			BHUBANESWAR			
Tel No. :			Tel No. :			
City : KOLKATA		Country : INDIA		City : BHUBANESWAR		Country : INDIA
Description of Goods AS PER INVOICE	Shipment Value 130750	<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	Freight 26,981.50 Fuel 2,698.15 GST 1,483.98 TOTAL 31,163.63 ACCOUNT COPY
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE		NAME :		NAME :		Affix Co. Stamp
Date 08/08/2024		Date 08/08/2024				
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

Invoice No.: 461abd1de4cbb6017c159b89178da216b5f0c4006b6c76e5e36bf50af72c0924

GSTIN Number : 19AAECT8193L1ZU
Reverse Charge: NO
FSSAI : 10016801000053
Invoice Serial Number : PSIK-24-25-01193
Invoice Date : 07-08-24
External Document No. : MATERIAL TRANSFER TO ODISHA

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

Not Applicable
Not Applicable
07-08-24
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: 21AAADCB2762L1ZU 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: 21AAADCB2762L1ZU PAN: AADCB2762L

Table with columns: S. No., Description, Class, HSN, Qty, UOM, Adult Qty, Child Qty, Adult Rate, Child Rate, Unit Price, Amt, Dis., Taxable Amt, CGST Rate, CGST Amt, SGST Rate, SGST Amt, IGST Rate, IGST Amt, Cess Amt, Rate, VAT Amt.

Signature Not Verified

Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE LIMITED 01
Date: 2024.08.07 12:05:40 +05:30





**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.: 4617abb1d4eb6b017c1159b89178da216b5f0c4006b6c76e5e36bf50a72c0924

**GSTIN Number** : 19AAECT8193L1ZJ  
**Reverse Charge** : NO  
**Invoice Serial Number** : PSIK-24-25-01193  
**Invoice Date** : 07-08-24  
**External Document No.** : MATERIAL TRANSFER TO ODISHA

**Transportation Mode**: Not Applicable  
**Veh. No.**: Not Applicable  
**Date & Time of Supply**: 07-08-24  
**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 Patraik International Airport, Odisha, Khordha, Odisha, ODISHA, 751020  
**State**: OR

**Name**: Travel Food Services Private Limited - Odisha  
**Address**: New Domestic Terminal Building, Biju Patraik International Airport, Odisha, Khordha, Odisha, ODISHA  
**State**: OR

**State Code**: 21

**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					Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	
22	TEA BAG GAUTI CHAI CHERISE 25GM SACHET		210120	600	NOS	0	0	0	0	10.00	6000.00	0.00	6000.00	0.00	0.00	0.00	0.00	18.00	1080.00	0	0	0	0
23	TISSUE PAPER 8.66X8.66 TFS LOGO 100NO PKT CREPE TI		481820	350	NOS	0	0	0	0	11.40	3990.00	0.00	3990.00	0.00	0.00	0.00	0.00	18.00	718.20	0	0	0	0
24	WONDER WIPER NO		392190	30	NOS	0	0	0	0	26.50	795.00	0.00	795.00	0.00	0.00	0.00	0.00	18.00	143.10	0	0	0	0
25	STIRRER WOODEN COFFEE		441919	3000	NOS	0	0	0	0	0.10	300.00	0.00	300.00	0.00	0.00	0.00	0.00	12.00	36.00	0	0	0	0
26	MILK TONED TETRAPACK NANDINI LTR		040120	36	PACK ET	0	0	0	0	63.50	2286.00	0.00	2286.00	0.00	0.00	0.00	0.00	5.00	114.30	0	0	0	0
27	WOVEN BAG SMALL 16X20		630590	5	KILO GRAM S	0	0	0	0	205.00	1025.00	0.00	1025.00	0.00	0.00	0.00	0.00	18.00	184.50	0	0	0	0
28	TEA BAG ASSAM GOODWYN W E SACHET		090240	100	NOS	0	0	0	0	1.50	150.00	0.00	150.00	0.00	0.00	0.00	0.00	5.00	7.50	0	0	0	0
29	CONTAINER PAPER DIP 50ML		482390	1000	NOS	0	0	0	0	1.00	1000.00	0.00	1000.00	0.00	0.00	0.00	0.00	18.00	180.00	0	0	0	0
30	CONTAINER PAPER DIP LID 50ML		392390	1000	NOS	0	0	0	0	0.57	570.00	0.00	570.00	0.00	0.00	0.00	0.00	18.00	102.60	0	0	0	0
31	KITCHEN DUSTER CHECK		630710	10	NOS	0	0	0	0	6.95	69.50	0.00	69.50	0.00	0.00	0.00	0.00	12.00	8.34	0	0	0	0
32	PAPER A4 SIZE PKT		480210	2	PACK ET	0	0	0	0	218.00	436.00	0.00	436.00	0.00	0.00	0.00	0.00	12.00	52.32	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

Invoice No.: 461ab01de4c0bb6017c159b89178da216b5f0c4006b6c76e5e36bf50af72c0924

**Transaction Type :-**

CIN No. : U55101MH2013PTC24995

Bank Detail : ICICI BANK 121505001840 IFS Code ICIIC0001215

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**

**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 3802 8653
E-Way Bill Date:	07/08/2024 02:00 PM
Generated By:	19AAE CT819 3L1ZJ - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Valid From:	07/08/2024 02:00 PM [461Kms]
Valid Until:	10/08/2024
<b>Part - A</b>	
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-24-25-01193
Document Date	07/08/2024
Transaction Type:	Regular
Value of Goods	130750
HSN Code	9012190 - ( +41 )
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	WB178033 & 01 & 08/08/2024	BHUBANESHWAR	08/08/2024 03:21 PM	27AARPH3638J1ZA	-	-
Road	WB11C7307	Kolkata	07/08/2024 02:00 PM	19AAECT8193L1ZJ	-	-



801438028653

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





Pcs Courier &lt;pcs.courier@gmail.com&gt;

## Re: Materials Transfer Schedule Form Kolkata to BBSR

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Wed, Aug 28, 2024 at 2:45 PM

To: Priyoranjan Thoi &lt;priyoranjan.thoi@k-corp.in&gt;

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

<b>AWB No.</b>	1023797		
<b>Booking Date</b>	08/08/2024		
<b>Consignee Name</b>	TFS BBSR		
<b>Origin</b>	KOLKATA		
<b>Destination</b>	BHUBANESWAR		
<b>Status</b>	Delivered		
<b>Delivery Date and Time</b>	09/08/2024		
<b>Receiver Name</b>	SIGN & CO STAMP		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1023797</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
08/08/2024	1249	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, Aug 9, 2024 at 12:09 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	TFS Kolkata
Being sent to / For	TFS Bhubaneswar
Docket / LR Number & Date	<b>1023797</b> Dt.08.08.2024
Declared Invoice Value	Rs.1,30,750/-
Vendor Invoice Number	PSIK-24-25/01193
Total Number of Parcels	44 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

<b>PCS EXPRESS</b> Every Time, On Time		98/1, Airport Road, Link Road, Near To Loknath Petrol Pump, Andheri West, Mumbai-400 051 + 91 22 67360112 customers@pcs.courier.in www.pcs.courier.in		KYC MANDATORY		DOCKET / I.R. (Not Mandatory) At Shipper's Risk	
1023797		SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
718	AVIJIT	KOL	BBSR	(44)	08/08/24		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> COMMERCIAL A/C	<input type="checkbox"/> ACT. WT.	VOL. WT.		
Sender's Name		Company		Receipt's Name		Company	
TJS		TJS		TJS		TJS	
Address		Address		Address		DIMENSIONS in cm L X W X H	
Airport		Airport		Airport			
Kolkata		Kolkata		Kolkata			
Tel No.:		Pln Code		Tel No.:			
Kolkata		BBSR		Kolkata			
City		Country		City		Country	
BBSR		INDIA		BBSR		INDIA	
DESCRIPTION OF GOODS		VALUE		<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> DDX	
As per invoice				<input type="checkbox"/> INTERNATIONAL		<input checked="" type="checkbox"/> N-DDX	
				<input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR	
				<input type="checkbox"/> SURFACE			
SHIPPER'S DECLARATION		PCS EXPRESS		Received in good order & condition		Flight	
I hereby declare that the contents in the invoice are correct and true to the best of my knowledge and belief. I warrant that the goods are in conformity with the description and are free from any defects. I warrant that the goods are in conformity with the description and are free from any defects. I warrant that the goods are in conformity with the description and are free from any defects.		NAME: <u>W</u>		NAME:		Fuel	
DATE:		DATE:		DATE:		GST	
						TOTAL	
SHIPPER'S SIGNATURE		DATE:		Affix Co. Stamp			
Domestic		International		Air Freight		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 Wed, Aug 7, 2024 at 4:01 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Aug 7, 2024 at 3:49 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 is attached for your records. E-way bill will be shared soon.

Regards,  
Avijit Banerjee  
7439573731

Purchase  
Travel Food Services Kolkata Pvt. Ltd.



**1023797 POD.jpg**  
158K