



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/1962/24-25
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 : 13/08/2024  
 Period To : 13/08/2024  
 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	1021842	13.08.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	87*54*44*2; 66*71*34*5; 60*71*36*4	26735	11	15.00	455.87	456,000	6,840.00
			R		-TFS KOLKATA									50.00
					DOCKET / LR CHARGE									

Total Bill Amount =	6,890.00
FOV on declared invoice value 0.02% =	53.47
Fuel Surcharge =	694.35
<b>SUB TOTAL =</b>	<b>7,637.82</b>
IGST @ of 5.00 % =	381.89
Rounding Off =	0.29
<b>Grand Total =</b>	<b>8,020.00</b>

### INR Eight Thousand Twenty 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*  
 27/8/24

KYC MANDATORY

DOCKET / L.R



Every Time. On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Andheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in  
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable  
At Owner's Risk

**1021842**

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. AVIJIT	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 11	DATE 13/08/2024	WEIGHT 456.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 285.00
Sender's Name			Receipt's Name			
Company TFS KOLKATA			Company TFS BBSR			
Address KOLKATA			Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR			
Tel No. :			Tel No. :			
City : KOLKATA		Country : INDIA		City : BHUBANESWAR		Country : INDIA
Description of Goods COFFEE BEANS	Shipment Value 26735	<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 6,943.47
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 694.35
Date 13/08/2024		Date 13/08/2024		Affix Co. Stamp		GST 381.89
						TOTAL 8,019.71
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



**Tax Invoice**  
**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**

83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarami Dum Dum  
 Kolkata 700052

GSTIN Number: 19AEC7819SL1Z1  
 Reverse Charge: NO  
 Invoice Serial Number: PSW-24-25-01200  
 Invoice Date: 12-08-24  
 External Document No: MATERIAL TRANSFER TO ODISHA

Transportation Mode: With No.  
 Date & Time of Supply: 12/08/24  
 Place of Supply: West Bengal  
 State Code: 19

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: 21AACB276ZL

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: 21AACB276ZL

S. No.	Description	Class	HSN	Qty	UOM	Adult Qty	Child Qty	Adult Rate	Child Rate	Unit Price	Appl Dis	Taxable Amt	CGST		SGST		IGST		Amt	Rate	Amt	
													Rate	Amt	Rate	Amt	Rate	Amt				
1	COFFEE BEANS HOUSE BLEND FRESH & HONEST 500GM		990721	46	PACK	0	0	0	0	202.50	12150.00	0.00	12150.00	0.00	0.00	0.00	0.00	0.00	0.00	12150.00	267.00	0
2	MILK TONED TETRAPACK NANOPHILTR 500ML		040120	48	PACK	0	0	0	0	183.50	3048.00	0.00	3048.00	0.00	0.00	0.00	0.00	0.00	3048.00	147.36	0	
3	CASH ENVELOPE PLASTIC ENVT 500		650810	5000	NOS	0	0	0	0	1.80	9000.00	0.00	9000.00	0.00	0.00	0.00	0.00	0.00	9000.00	162.00	0	
4	TEA BRQ ASSAM GOOD QUALITY W E SACHET		082240	100	NOS	0	0	0	0	1.50	150.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00	7.50	0	
5	Round			1		0	0	0	0	-0.45	-0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
Invoice Value(In Words)											INVOICE TOTAL											
TWENTY SIX THOUSAND SEVEN HUNDRED THIRTY FIVE RUPEES AND ZERO PAISA ONLY											23274											

Transaction Type: ...  
 CIN No: U55101HH2013PTC24995  
 Bank Detail: ICICI BANK 121955001640 IFS Code ICIC0001215  
 PAN No: AAECT819SL  
 Location: STO STORES

Comments: ...  
 FSSAI: 10019801000053  
 Electronic Reference Number

Signature Not Verified  
 Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE LIMITED 01  
 Date 2024.08.12 20:13:10 +05:30

Certified that the Particulars given above are true and correct

# TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

Total Number - 55528

Unit: TPS/KOL Non Returnable Gate Pass

I authorise Suresh Pr Choudhury of PCS - BBSR to take out the following material to BBSR Date of Return \_\_\_\_\_

Sr. No.	Item Description	Unit	Qty.	Remarks
01	Coffee Beans Roasted (500gm)	PKT	60	
02	Milk Mandir: Tetra PKT	PKT	48	Total 11 Bst
03	Cash Envelope Plastic	NOS.	5000	
04	Tea Bag Assam	NOS.	800	Total Weight - 120kg
	Good Man			

000-04E8534

Security  
check by M. Singh

Pran Choudhury  
13/08/24  
04/11/20

Pran Choudhury

Authorised by  
Suresh Pr  
13/08/24

Name  
6291204558

UNIT: B3LR

SER. NO.:

DATE: 13/08/24

SR. NO.	ITEM DESCRIPTION	UOM	QTY.
①	Coffee Beans Roasted 500gm.	PKT	60
(2)	Milk Nandini Tetra Pack	PKT	48
(3)	Cash Envelope plastic 6x11 75 Micron	NOS	5500
4)	Tea BAG Assam <del>Good quality</del>	NOS	<del>200</del>

Total Fl Bxf  
Total weight = 120

~~10.42~~  
~~12/8/24~~  
Rajesh

WRUP Number  
1222

SENDING OUTLET

RECEIVING OUTLET

UNIT MGR	UNIT CHEF	SECURITY	UNIT MGR	UNIT CHEF	SECURITY
----------	-----------	----------	----------	-----------	----------

~~SUN~~  
~~13/8/24~~



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

**Re: 1021842\_Kolkata to Bhubaneswar**

1 message

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

Wed, Aug 28, 2024 at 2:49 PM

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

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

<b>AWB No.</b>	1021842		
<b>Booking Date</b>	13/08/2024		
<b>Consignee Name</b>	TFS BBSR		
<b>Origin</b>	KOLKATA		
<b>Destination</b>	BHUBANESWAR		
<b>Status</b>	Delivered		
<b>Delivery Date and Time</b>	14/08/2024		
<b>Receiver Name</b>	SIGN & CO STAMP		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1021842</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
13/08/2024	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 Wed, Aug 14, 2024 at 2:21 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>1021842</b> Dt.13.08.2024
Declared Invoice Value	Rs.26,735/-
Vendor Invoice Number	PSIK-24-25-01200
Total Number of Parcels	11 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

