



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/1965/24-25
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 : 17/08/2024
Period To : 17/08/2024
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	1020995	17.08.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	89*69*29*5; 84*69*47*5; 54*53*50*3; 87*54*44*4; 66*54*34*4; 59*49*49*4; 60*71*36*4; 10*10*10*10 ;84*49*49*3; 63*58*81*1	102258	43	15.00	1,773.61	1,774.000	26,610.00
DOCKET / LR CHARGE														
50.00														

Total Bill Amount =	26,660.00
FOV on declared invoice value 0.02% =	204.52
Fuel Surcharge =	2,686.45
SUB TOTAL =	29,550.97
IGST @ of 5.00 % =	1,477.55
Rounding Off =	0.48
Grand Total =	31,029.00

INR Thirty One Thousand Twenty Nine 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
4/9/24

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

1020995

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. AVIJIT	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 43	DATE 17/08/2024	WEIGHT 1,774.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 1,130.30
Sender's Name			Receipt's Name			VOL. WEIGHT 1773.610
Company TFS KOLKATA			Company TFS BBSR			DIMENSION in CM L * W * H 89*69*29*5=222.611; 84*69*47*5=340.515; 54*53*50*3=107.325; 87*54*44*4=206.712; 66*54*34*4=121.176; 59*49*49*4=141.659; 60*71*36*4=153.360; 10*10*10*10=2.500; 84*49*49*3=151.263; 63*58
Address KOLKATA			Address NEW DOMESTIC TERMINAL BUILDING			
KOLKATA			INTERNATIONAL AIRPORT			
Tel No. :			Tel No. :			
City : KOLKATA Country : INDIA			City : BHUBANESWAR Country : INDIA			
Description of Goods	Shipment Value 102258	<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 26,864.52		
SHIPPER'S SIGNATURE	NAME :	NAME :		Fuel 2,686.45		
Date 17/08/2024	Date 17/08/2024	Affix Co. Stamp		GST 1,477.55		
						TOTAL 31,028.52
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



Tax Invoice
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Original for recipient

83, Gate No-3C, NSCB Airport Kazi Nazrul Islam Sarani Dum Dum
Kolkata 700052

InNo.: af53901439b173dc6de94c51d9258bcb9e3dc9c949b4553e08c8ebdccc6aa8f41

GSTIN Number : 19AAECT8193L1ZJ
Reverse Charge: NO FSSAI : 10016801000053
Invoice Serial Number : PSIK-24-25-01202
Invoice Date : 17-08-24 Due Date : 17-08-24
External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode: Not Applicable
Veh. No. Not Applicable
Date & Time of Supply: 17-08-24
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 Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA, 751020
State: OR
State Code: 21
GSTIN/Unique ID: 21AADCB2762L1ZU PAN : AACDB2762L

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 : AACDB2762L

Table with 20 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 Rate, Cess Amt, VAT Rate, VAT Amt. Contains 10 rows of item details.

Signature Not Verified

Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE LIMITED 01

Date: 2024.08.17 12:11:57 +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

InvNo.:af53901439b173dc6de94c51d9258bcb9e3dc9c949b4553e08c8ebdccc6aa8f41

GSTIN Number	: 19AAECT8193L1ZJ	Transportation Mode:	Not Applicable
Reverse Charge:	NO FSSAI : 10016801000053	Veh. No.	Not Applicable
Invoice Serial Number	: PSIK-24-25-01202	Date & Time of Supply:	17-08-24
Invoice Date	: 17-08-24 Due Date : 17-08-24	Place of Supply:	West Bengal
External Document No.	: MATERIAL TRANSFER TO ODISHA	State Code:	19

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

S. No.	Description	Class	HSN	Qty	UOM	Adult	Child	Adult	Child	Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
						Qty	Qty	Rate	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
11	PLATE SCP RECTANGLE 12 INCH BROWN BAGASSE CHUK		48237090	500	NOS	0	0	0	0	6.45	3225.00	0.00	3225.00	0.00	0.00	0.00	0.00	12.00	387.00	0	0	0	0
12	SCOTCH BRITE BIG		96039000	20	NOS	0	0	0	0	15.90	318.00	0.00	318.00	0.00	0.00	0.00	0.00	18.00	57.24	0	0	0	0
13	SPOON CORN STARCH NO		48236900	5000	NOS	0	0	0	0	1.72	8600.00	0.00	8600.00	0.00	0.00	0.00	0.00	18.00	1548.00	0	0	0	0
14	CUP SW 8 OZ STAMP ROUTE		48239090	2000	NOS	0	0	0	0	1.55	3100.00	0.00	3100.00	0.00	0.00	0.00	0.00	18.00	558.00	0	0	0	0
15	BOX OPEN BURGER STAMP ROUTE 6INCH NO		48239090	3000	NOS	0	0	0	0	2.40	7200.00	0.00	7200.00	0.00	0.00	0.00	0.00	18.00	1296.00	0	0	0	0
16	STRAW COMPOSTABLE NO 6MM		39269099	1000	NOS	0	0	0	0	0.25	250.00	0.00	250.00	0.00	0.00	0.00	0.00	18.00	45.00	0	0	0	0
17	SUGAR WHITE 3GM SACHET		17011490	6660	NOS	0	0	0	0	0.26	1731.60	0.00	1731.60	0.00	0.00	0.00	0.00	5.00	86.58	0	0	0	0
18	SUGAR BROWN 3GM SACHET		17011390	1665	NOS	0	0	0	0	0.27	449.55	0.00	449.55	0.00	0.00	0.00	0.00	12.00	53.95	0	0	0	0
19	TISSUE PAPER 8.86X8.66 TFS LOGO 100NO PKT CREPE TI		48182000	200	NOS	0	0	0	0	11.40	2280.00	0.00	2280.00	0.00	0.00	0.00	0.00	18.00	410.40	0	0	0	0
20	WONDER WIPER NO		39219026	40	NOS	0	0	0	0	26.50	1060.00	0.00	1060.00	0.00	0.00	0.00	0.00	18.00	190.80	0	0	0	0
21	MILK TONED TETRAPACK NANDINI LTR		04012000	84	PACK ET	0	0	0	0	63.50	5334.00	0.00	5334.00	0.00	0.00	0.00	0.00	5.00	266.70	0	0	0	0



Tax Invoice
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
 83, Gate No-3C, NSCB Airport Kazi Nazrul Islam Sarani Dum Dum
 Kolkata 700052

Original for recipient

Invoice No.: af53901439b173dc8de94c51d9258bcb9e3dc9c949b4553e08c8ebdccc6aa8f41

GSTIN Number : 19AAECT8193L1ZJ Reverse Charge: NO FSSAI : 10016801000053 Invoice Serial Number : PSIK-24-25-01202 Invoice Date : 17-08-24 Due Date : 17-08-24 External Document No. : MATERIAL TRANSFER TO ODISHA	Transportation Mode: Not Applicable Veh. No. Not Applicable Date & Time of Supply: 17-08-24 Place of Supply: West Bengal State Code: 19
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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 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: 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.
22	WOVEN BAG SMALL 16X20		63059000	5	KILO GRAMS	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
23	TEA BAG DARJEELING TGL W E SACHET		09024040	100	NOS	0	0	0	0	1.49	149.00	0.00	149.00	0.00	0.00	0.00	0.00	5.00	7.45	0	0	0	0
24	TEA BAG ASSAM GOODWYN W E SACHET		09024040	200	NOS	0	0	0	0	1.50	300.00	0.00	300.00	0.00	0.00	0.00	0.00	5.00	15.00	0	0	0	0
25	CLING WRAP FILM 600MTR		39204900	12	NOS	0	0	0	0	316.00	3792.00	0.00	3792.00	0.00	0.00	0.00	0.00	18.00	682.56	0	0	0	0
26	CONTAINER PAPER DIP 50ML		48239090	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
27	CONTAINER PAPER DIP LID 50ML		39239090	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
28	HKS CAP SKULL BLACK PC		621020	240	NOS	0	0	0	0	0.76	182.40	0.00	182.40	0.00	0.00	0.00	0.00	12.00	21.89	0	0	0	0
29	KITCHEN DUSTER CHECK		63071030	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
30	PAPER A4 SIZE PKT		48021010	1	PACK ET	0	0	0	0	218.00	218.00	0.00	218.00	0.00	0.00	0.00	0.00	12.00	26.16	0	0	0	0
31	BOX BURGER STAMP ROUTE 6 INCH NO		48239090	100	NOS	0	0	0	0	4.30	430.00	0.00	430.00	0.00	0.00	0.00	0.00	18.00	77.40	0	0	0	0
32	KITCHEN TOWEL PAPER ROLL		48181000	24	NOS	0	0	0	0	262.00	6288.00	0.00	6288.00	0.00	0.00	0.00	0.00	18.00	1131.84	0	0	0	0
33	GELLO TAPE 1 INCH		39191000	10	NOS	0	0	0	0	14.00	140.00	0.00	140.00	0.00	0.00	0.00	0.00	18.00	25.20	0	0	0	0



Tax Invoice
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
83, Gate No-3C, NSCB Airport Kazi Nazrul Islam Sarani Dum Dum
Kolkata 700052

Original for recipient

InnNo.: af53901439b173dc6de94c51d9258bc9e3dc9c949b4553e08c8ebdccc6aa8f41

GSTIN Number : 19AAECT8193L1ZJ	Transportation Mode: Not Applicable
Reverse Charge: NO FSSAI : 10016801000053	Vehi. No. Not Applicable
Invoice Serial Number : PSIK-24-25-01202	Date & Time of Supply: 17-08-24
Invoice Date : 17-08-24 Due Date : 17-08-24	Place of Supply: West Bengal
External Document No. : MATERIAL TRANSFER TO ODISHA	State Code: 19

Details of Receiver (Billed to)										Details of Consignee (Shipped to)									
Name: Travel Food Services Private Limited - Odisha										Name: Travel Food Services Private Limited - Odisha									
Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA, 751020										Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA									
State: OR										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	Adult	Child	Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT					
						Qty	Qty	Rate	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.				
34	DATE ROLL		39199020	10	NOS	0	0	0	0	68.00	680.00	0.00	680.00	0.00	0.00	0.00	0.00	18.00	122.40	0	0	0	0				
35	CD MARKER		39199020	4	NOS	0	0	0	0	16.00	64.00	0.00	64.00	0.00	0.00	0.00	0.00	12.00	7.68	0	0	0	0				
36	WHITE BOARD MARKER		96082000	5	NOS	0	0	0	0	17.00	85.00	0.00	85.00	0.00	0.00	0.00	0.00	12.00	10.20	0	0	0	0				
37	ROLL PAPER		48030090	1000	NOS	0	0	0	0	0.25	250.00	0.00	250.00	0.00	0.00	0.00	0.00	12.00	30.00	0	0	0	0				
38	TUJUP COVER MUFFIN 150MM		48236900	200	NOS	0	0	0	0	2.50	500.00	0.00	500.00	0.00	0.00	0.00	0.00	18.00	90.00	0	0	0	0				
39	SATAY STICKS		44219090	2	NOS	0	0	0	0	12.95	25.90	0.00	25.90	0.00	0.00	0.00	0.00	12.00	3.11	0	0	0	0				
40	Rounding			1		0	0	0	0	0.06	0.06	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0				
90545.26																											
Invoice Value(In Words)																		Invoice Total		1,02,258.00							

**** ONE LAKH TWO THOUSAND TWO HUNDRED FIFTY EIGHT RUPEES AND ZERO PAISA ONLY

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:



Tax Invoice
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum
Kolkata 700052

InnNo.:af53901439b173dc6de94c51d9258bcb9e3dc9c949b4553e08c8ebdcc6aa8f41

TERMS AND CONDITIONS OF SALE	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
" E & O E "	Signature:
	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



1. E-WAY BILL Details

eWay Bill No: **8214 4083 2709**

Generated Date: **17/08/2024 01:49 PM**

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

Valid Upto: **20/08/2024**

Mode: **Road**

Approx Distance: **461km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - PSIK-24-25-01202 - 17/08/2024**

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	&	2.00	416.00	NE+NE+18.000+0.000+0.00
48194000	&	2000.00	4400.00	NE+NE+18.000+0.000+0.00
9012190	&	90.00	18225.00	NE+NE+5.000+0.000+0.00
9012190	&	20.00	1680.00	NE+NE+5.000+0.000+0.00
39206919	&	2000.00	3440.00	NE+NE+18.000+0.000+0.00
40151900	&	4000.00	5080.00	NE+NE+12.000+0.000+0.00
39232100	&	5.00	376.25	NE+NE+18.000+0.000+0.00
96039000	&	2.00	246.00	NE+NE+18.000+0.000+0.00
21032000	&	1500.00	645.00	NE+NE+12.000+0.000+0.00
48237010	&	2000.00	6720.00	NE+NE+12.000+0.000+0.00
48237090	&	500.00	3225.00	NE+NE+12.000+0.000+0.00
96039000	&	20.00	318.00	NE+NE+18.000+0.000+0.00
48236900	&	5000.00	8600.00	NE+NE+18.000+0.000+0.00
48239090	&	2000.00	3100.00	NE+NE+18.000+0.000+0.00

48239090	&		3000.00	7200.00	NE+NE+18.000+0.000+0.00		
39269099	&		1000.00	250.00	NE+NE+18.000+0.000+0.00		
17011490	&		6660.00	1731.60	NE+NE+5.000+0.000+0.00		
17011390	&		1665.00	449.55	NE+NE+12.000+0.000+0.00		
48182000	&		200.00	2280.00	NE+NE+18.000+0.000+0.00		
39219026	&		40.00	1060.00	NE+NE+18.000+0.000+0.00		
4012000	&		84.00	5334.00	NE+NE+5.000+0.000+0.00		
63059000	&		5.00	1025.00	NE+NE+18.000+0.000+0.00		
9024040	&		100.00	149.00	NE+NE+5.000+0.000+0.00		
9024040	&		200.00	300.00	NE+NE+5.000+0.000+0.00		
39204900	&		12.00	3792.00	NE+NE+18.000+0.000+0.00		
48239090	&		1000.00	1000.00	NE+NE+18.000+0.000+0.00		
39239090	&		1000.00	570.00	NE+NE+18.000+0.000+0.00		
621020	&		240.00	182.40	NE+NE+12.000+0.000+0.00		
63071030	&		10.00	69.50	NE+NE+12.000+0.000+0.00		
48021010	&		1.00	218.00	NE+NE+12.000+0.000+0.00		
48239090	&		100.00	430.00	NE+NE+18.000+0.000+0.00		
48181000	&		24.00	6288.00	NE+NE+18.000+0.000+0.00		
39191000	&		10.00	140.00	NE+NE+18.000+0.000+0.00		
39199020	&		10.00	680.00	NE+NE+18.000+0.000+0.00		
39199020	&		4.00	64.00	NE+NE+12.000+0.000+0.00		
96082000	&		5.00	85.00	NE+NE+12.000+0.000+0.00		
48030090	&		1000.00	250.00	NE+NE+12.000+0.000+0.00		
48236900	&		200.00	500.00	NE+NE+18.000+0.000+0.00		
44219090	&		2.00	25.90	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
90545.20	0.00	0.00	11712.73	0.00	0.00	0.00	102257.93

4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS Express Cargo

Transporter Doc. No & Date : & 17/08/2024

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	17/08/2024 01:49 PM	19AAECT8193L1ZJ	-	-



821440832709

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



Pcs Courier <pcs.courier@gmail.com>

Re: Materials Transfer Schedule Form Kolkata to BBSR

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Aug 28, 2024 at 2:55 PM

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

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

AWB No.	1020995		
Booking Date	17/08/2024		
Consignee Name	TFS BBSR		
Origin	KOLKATA		
Destination	BHUBANESWAR		
Status	Delivered		
Delivery Date and Time	18/08/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1020995			
Date	Time	Location	Status
17/08/2024	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 Mon, Aug 19, 2024 at 1:16 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	1020995 Dt.17.08.2024
Declared Invoice Value	Rs.1,02,258/-
Vendor Invoice Number	PSIK-24-25/01202
Total Number of Parcels	43 Nos
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

 <p>99, Ashrafi Nagar, 17A Road, Near to Lohia Park, Palika Pump Address West, Mumbai 400 052 - 91 22 4330112 CustomerCare@pcs.org.in www.pcs.org.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L/R (Not Responsible) At Owner's Risk 1020995				
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
718	AVIJIT	KOL	BBSR	(13)	17/08/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY SENDER'S NAME Company: TFS Address: Airpost Kolkata Tel No.: City:		RECEIVED BY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> COMMERCIAL A/C RECEIPT'S NAME Company: TFS Address: Airpost Pin Code: Tel No.: City: BBSR Country:		VOL WT DIMENSIONS in CM L X W X H		
VALUE <input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		Received in good order & condition NAME: DATE: Affix Co. Stamp		
PCS EXPRESS NAME: WJ DATE:		Freight Fuel GST TOTAL		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 Sat, Aug 17, 2024 at 3:02 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 Sat, Aug 17, 2024 at 2:59 PM Kolkata Purchase <kolkata.purchase@k-corp.in> wrote:
 Dear Team,

Please arrange a vehicle today to transfer materials from Kolkata to BBSR. Total no of boxes 70 nos approx.
 Invoice and E way bill is attached for your records.

Regards,
 Avijit Banerjee
 7439573731

Purchase

Travel Food Services Kolkata Pvt. Ltd.



1020995 POD.jpg
127K