



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/1966/24-25
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 : 20/08/2024
Period To : 20/08/2024
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	1024904	20.08.2024	BHUBANESWA R	TFS BBSR	KOLKATA -TFS KOLKATA	MR. AVIJIT	SFC	91*60*54*1; 66*71*47*2; 60*65*37*3; 59*66*36*1	9446	7	15.00	327.10	328.000	4,920.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount =	4,970.00
FOV on declared invoice value 0.02% =	18.89
Fuel Surcharge =	498.89
SUB TOTAL =	5,487.78
IGST @ of 5.00 % =	274.39
	-0.17
Grand Total =	5,762.00

INR Five Thousand Seven Hundred Sixty Two 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 :

kn
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

1024904

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. AVIJIT	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 7	DATE 20/08/2024	WEIGHT 328.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.		184.50		VOL. WEIGHT 327.100
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 91*60*54*1=73.710; 66*71*47*2=110.121; 60*65*37*3=108.225; 59*66*36*1=35.046
Company TFS KOLKATA			Company TFS BBSR			
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 9446	<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 4,988.89 Fuel 498.89 GST 274.39 TOTAL 5,762.17 ACCOUNT COPY
SHIPPER'S SIGNATURE Date 20/08/2024		NAME : Date 20/08/2024		NAME : Affix Co. Stamp		

Domestic	International	Air Freight	Rail / Road
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Tax Invoice
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
 RAJANI No-3C, NSCB Airport Kazi Nazim Islam Sarani Dum Dum
 Kolkata 700052

Original for recipient



6558 Copy
5/20/24

GSTIN Number: 19AADC27762L1Z1
 Reverse Charge: NO
 Invoice Serial Number: BSM 24-02-0203
 Invoice Date: 20-02-24
 External Document No: MATSERIAL TRANSFER TO ODISHA

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

Net Applicable
 Net Amount:
 2005.26
 West Bengal
 15

Name: Travel Food Services Private Limited - Odisha
 Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Bhubaneswar
 Odisha, ODISHA 751020
 State Code: 21
 GSTIN Number ID: 19AADC27762L1Z1

Name: Travel Food Services Private Limited - Odisha
 Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Bhubaneswar
 Odisha, ODISHA
 State Code: 21
 GSTIN Number ID: 19AADC27762L1Z1

S. No.	Description	Class	HSN	Qty	Unit	Actual Qty	Actual Rate	Actual Price	Appr. Qty	Appr. Amt.	Taxable Amt.	CGST		SGST		IGST		Cess	VAT	
												Rate	Amt.	Rate	Amt.	Rate	Amt.			
1	COFF MUGS 1000		48730	4000	0	0	0	0	4000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2	READYMADE ONION TOMATO MEATBALLS 1000		11000	10	0	0	0	127.18	10	0.00	120.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3	READYMADE CHICKEN SCHEFFER SCHEFFER 1000		27000	10	0	0	0	196.73	2700	0.00	2100.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4	PASTA 400 GMS 1000		40000	5	0	0	0	218.00	1000	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5	CHAMPANE BANG 1000		40000	25	0	0	0	75.25	1881.25	0.00	1881.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6	BROWN CAJONNET 1000		40000	5	0	0	0	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
7

Signature Not Verified

Digitally signed by DE TRAVEL FOOD SERVICES PRIVATE LIMITED.01
 Date: 2024.08.20 17:04:04 +05:30

Transaction Type: UES1014W001PTCWARD
 CIN No: ICG1014W001PTCWARD
 Bank Detail: ICG1014W001PTCWARD
 PAN No: AAEC1819AL

Comments:
 Location: STD STORES
 Certificate that the Particulars given above are true and correct

Electronic Reviewer's Number

WISK-24-25-01203

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

Unit: TPS KOL Non Returnable Gate Pass

Sr. No. 1255
Date 20/08/24

I authorise Surok Choudhury of PCS to take out the following material to BBSR of PCS Date of Return _____

Sr. No.	Item Description	Unit	Qty.	Remarks
01.	cup paper 100mm.	NES	4000	Total. 5 Boxes
05.	Biodegradable 36x48 kg.	KP	25	Weight- 89.2 kg

Security
Smt. Sanyal
19.10

Authorised by
AMON

Received by
Smt. Sanyal
18/08/24

20/08/24



Pcs Courier <pcs.courier@gmail.com>

Re: 1024904_Kolkata to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Aug 28, 2024 at 3:04 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, 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.	1024904
Booking Date	20/08/2024
Consignee Name	TFS BBSR
Origin	KOLKATA
Destination	BHUBANESWAR
Status	Delivered
Delivery Date and Time	21/08/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1024904

Date	Time	Location	Status
20/08/2024	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 21, 2024 at 12:37 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	1024904 Dt.20.08.2024
Declared Invoice Value	Rs.9,446/-
Vendor Invoice Number	PSIK-24-25-10203
Total Number of Parcels	7 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

 <p>910, Acharya Nagar, Link Road, Next to Lotus Palace Hotel, Puri, Odisha Andhra West, Mumbai: 400 053, + 91 22 62360112 customercare@pcs.co.in www.pcs.co.in</p>						KYC MANDATORY DOCKET / L.R. (Unit Registered) At Owner's Risk 1024904	
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TRE	AVISHI	KOL	BBSR	①	20/08/24		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> COLLECTOR'S ACCT.				ACT. WT.		VOL. WT.	
Sender's Name			Receipt's Name			DIMENSIONS in cm L X X H	
Company			Company				
Address			Address				
Airpost			Airpost				
Kolkata			BBSR				
Pin Code			Tel No.:				
Tel No.:			City				
City		Country		Country			
DESCRIPTION OF GOODS		VALUE		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE			
AS PER INVOICE 24461-		PCS EXPRESS		Received in good order & condition		Freight	
SHIPPER'S SIGNATURE		NAME: <u>WW</u>		NAME:		Fuel	
DATE:		DATE:		DATE:		GST	
SHIPPER'S SIGNATURE		DATE:		Affix Co. Stamp		TOTAL	
Domestic		International		Air Freight		SHIPPER COPY	
				Rail / Road			

Regards,

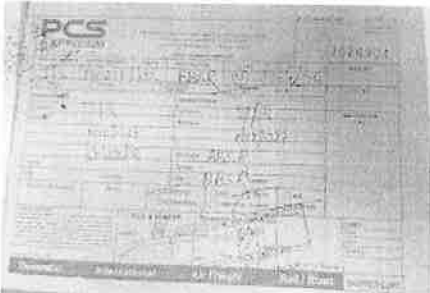
Pradnya



Every Time, On Time.

You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

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



1024904 POD.jpg
 169K