



## 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/2224/24-25
Invoice Date :	30/09/2024
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 : 23/08/2024  
Period To : 29/08/2024  
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	1024937	29.08.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	51*47*52*5; 51*54*49*5; 81*54*48*6; 57*47*51*9; 49*47*69*3; 59*71*37*2; 55*52*53*4; 66*45*48*3; 63*58*81*6; 69*68*34*5	107829	48	15.00	2,045.38	2,046.000	30,690.00
DOCKET / LR CHARGE														
50.00														

Total Bill Amount =	30,740.00
FOV on declared invoice value 0.02% =	215.66
Fuel Surcharge =	3,095.57
<b>SUB TOTAL =</b>	<b>34,051.23</b>
IGST @ of 5.00 % =	1,702.56
Rounding Off =	0.21
<b>Grand Total =</b>	<b>35,754.00</b>

### INR Thirty Five Thousand Seven Hundred Fifty 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: 15/10/24*

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

1024937

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. AVIJIT	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 48	DATE 29/08/2024	WEIGHT 2,046.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 1,257.80		VOL. WEIGHT 2045.380		
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	Shipment Value 107829	<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	DIMENSION in CM L * W * H 51*47*52*5=155.805; 51*54*49*5=168.683; 81*54*48*6=314.928; 57*47*51*9=307.415; 49*47*69*3=119.180; 59*71*37*2=77.496; 55*52*53*4=151.580; 66*45*48*3=106.920; 63*58*81*6=443.961; 69*68
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				Freight 30,955.66 Fuel 3,095.57 GST 1,702.56 TOTAL 35,753.79
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			ACCOUNT COPY
Date 29/08/2024	Date 29/08/2024					

Domestic

International

Air Freight

Rail / Road



**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

Tran No: 146e177b0955e4c7111cbb6395dfb73cd14776ec50135c10edabaeab3d04323b1

GSTIN Number : 19AAECT8193L1ZU

Reverse Charge: NO FSSAI : 10016801000053

Invoice Serial Number : PSIK-24-25-01240

Invoice Date : 27-08-24 Due Date : 27-08-24

External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode:

Veh. No.

Date & Time of Supply:

Place of Supply:

State Code:

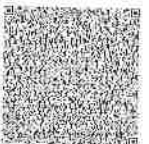
Not Applicable

Not Applicable

27-08-24

West Bengal

19



**Details of Receiver (Billed 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

**Details of Consignee (Shipped to)**

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PAN : AADCB2762L

S. No.	Description	Class	HSN	Qty	UOM	Adult Qty	Child Qty	Adult Rate	Child Rate	Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
														Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
1	ALUMINIUM FOIL 72MTR		760719 93	5	NOS	0	0	0	0	208.00	1040.00	0.00	1040.00	0.00	0.00	0.00	0.00	18.00	187.20	0	0	0	0
2	BAG PAPER DOGGY PLAIN STAMP ROUTE NO		481940 00	2000	NOS	0	0	0	0	2.20	4400.00	0.00	4400.00	0.00	0.00	0.00	0.00	18.00	792.00	0	0	0	0
3	COFFEE BEANS HOUSE BLEND FRESH & HONEST 500GM		090121 90	60	PACK ET	0	0	0	0	202.50	12150.00	0.00	12150.00	0.00	0.00	0.00	0.00	5.00	607.50	0	0	0	0
4	COFFEE POWDER FILTER 200GM		090121 90	20	PACK ET	0	0	0	0	84.00	1680.00	0.00	1680.00	0.00	0.00	0.00	0.00	5.00	84.00	0	0	0	0
5	CONTAINER FOIL 250ML		761510 30	500	NOS	0	0	0	0	1.72	860.00	0.00	860.00	0.00	0.00	0.00	0.00	12.00	103.20	0	0	0	0
6	LID PLASTIC FOR FOIL CONTAINER 250ML		482390 90	500	NOS	0	0	0	0	2.25	1125.00	0.00	1125.00	0.00	0.00	0.00	0.00	12.00	135.00	0	0	0	0
7	CUP PAPER 100ML		482390 90	2000	NOS	0	0	0	0	0.35	700.00	0.00	700.00	0.00	0.00	0.00	0.00	18.00	126.00	0	0	0	0
8	SPORK BIODEGRADABLE		392069 19	3000	NOS	0	0	0	0	1.72	5160.00	0.00	5160.00	0.00	0.00	0.00	0.00	12.00	103.20	0	0	0	0
9	GLOVES SURGICAL BLUE PAIR NITRILE GLOVES		401519 00	4000	NOS	0	0	0	0	1.27	5080.00	0.00	5080.00	0.00	0.00	0.00	0.00	12.00	135.00	0	0	0	0
10	GARBAGE BAG OXY BIODEGRADABLE 36X48 KG		392329 90	75	KILO GRAM S	0	0	0	0	75.25	5643.75	0.00	5643.75	0.00	0.00	0.00	0.00	12.00	135.00	0	0	0	0

**Signature Not Verified**

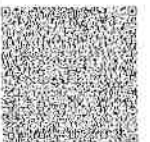
Digitally signed by **TRAVEL FOOD SERVICES PRIVATE LIMITED 01**  
 Date: 2024.08.27 12:29:06 +05:30



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

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

Invoice No.: 146e177fb095e4c7111cb6395dfbe73cd1476ec50135c10edabaeab3d04323b1



Original for recipient

**GSTIN Number** : 19AAECT8193L1ZJ  
**Reverse Charge** : NO  
**Invoice Serial Number** : PSIK-24-25-01240  
**Invoice Date** : 27-08-24  
**External Document No.** : MATERIAL TRANSFER TO ODISHA

**Transportation Mode**: Not Applicable  
**Veh. No.**: Not Applicable  
**Date & Time of Supply**: 27-08-24  
**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

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**Address**: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA  
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**State Code**: 21  
**GSTIN/Unique ID**: 21AADCB2762L1ZU

S. No.	Description	Class	HSN	Qty	UOM	Adult Qty	Child Qty	Adult Rate	Child Rate	Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
														Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.
11	HKS BAG GARBAGE BIODEGRADABLE 19X21 75MIC KG		39232100	10	KILO GRAMS	0	0	0	0	75.25	752.50	0.00	752.50	0.00	0.00	0.00	0.00	18.00	135.45	0	0	0	0
12	KETCHUP TOMATO FOOD RTE 8GM SACHET		21032000	2000	NOS	0	0	0	0	0.43	860.00	0.00	860.00	0.00	0.00	0.00	0.00	12.00	103.20	0	0	0	0
13	PLATE 3CP SQUARE 9 INCH BROWN BAGASSE CHUK		48237010	2000	NOS	0	0	0	0	3.36	6720.00	0.00	6720.00	0.00	0.00	0.00	0.00	12.00	806.40	0	0	0	0
14	PLATE 5CP 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
15	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
16	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
17	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
18	BOX OPEN BURGER STAMP ROUTE 6INCH NO 6MM		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
19	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
20	SUGAR WHITE 3GM SACHET		17011320	3330	NOS	0	0	0	0	0.26	865.80	0.00	865.80	0.00	0.00	0.00	0.00	5.00	43.29	0	0	0	0



Travel Food Services

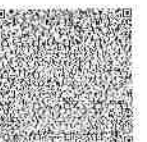
Tax Invoice  
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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

Kolkata 700052

Original for recipient

rmNo.: 146e177fb0959e4c7111cb6395dfbe73cd1476ec50135c10edabaeab3d04323b1



GSTIN Number : 19AAECT8193L1ZU  
Reverse Charge : NO FSSAI : 10016801000053  
Invoice Serial Number : PSIK-24-25-01240  
Invoice Date : 27-08-24 Due Date : 27-08-24  
External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode: Not Applicable  
Veh. No.: Not Applicable  
Date & Time of Supply: 27-08-24  
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

Name: Travel Food Services Private Limited - Odisha  
Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA  
State: OR  
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GSTIN/Unique ID: 21AADCB2762L1ZU

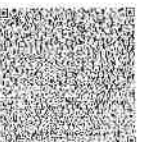
S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Aml Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT		
						Qty	Rate	Qty	Rate				Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.		
21	SUGAR BROWN 3GM SACHET		170113	1665	NOS	0	0	0	0	0.27	449.55	0.00	449.55	0.00	0.00	0.00	0.00	12.00	53.95	0	0	0	0
22	SYRUP CARAMEL MARBULA BOTTLELTR		210690	2	BTL	0	0	0	0	330.00	660.00	0.00	660.00	0.00	0.00	0.00	0.00	18.00	118.80	0	0	0	0
23	SYRUP HAZELNUT BOTTLELTR		210690	2	BTL	0	0	0	0	330.00	660.00	0.00	660.00	0.00	0.00	0.00	0.00	18.00	118.80	0	0	0	0
24	SYRUP VANILLA MARBULA BOTTLELTR		210690	3	BTL	0	0	0	0	330.00	990.00	0.00	990.00	0.00	0.00	0.00	0.00	18.00	178.20	0	0	0	0
25	SYRUP CHOCOLATE VEEBA BOTTLE		180690	3	BTL	0	0	0	0	180.00	540.00	0.00	540.00	0.00	0.00	0.00	0.00	18.00	97.20	0	0	0	0
26	TISSUE PAPER 8.66X8.66 TFS LOGO 100NO PKT CREPE TI		481820	300	NOS	0	0	0	0	11.40	3420.00	0.00	3420.00	0.00	0.00	0.00	0.00	18.00	615.60	0	0	0	0
27	WONDER WIPER NO		392190	80	NOS	0	0	0	0	26.50	2120.00	0.00	2120.00	0.00	0.00	0.00	0.00	18.00	381.60	0	0	0	0
28	MILK TONED TETRAPACK NANDINI LTR		040120	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
29	BOX SANDWICH WITH WINDOW VEG STAMP ROUTE		480220	1000	NOS	0	0	0	0	3.75	3750.00	0.00	3750.00	0.00	0.00	0.00	0.00	18.00	675.00	0	0	0	0
30	CLING WRAP FILM 600MTR		392049	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



rnNo.: 146e177fb095e4c7111b6b395dfbe73cd1476ecc50135c10edabebab3d04323b1

**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



GSTIN Number : 19AAECT8193L1ZJ  
Reverse Charge: NO FSSAI : 10016801000053  
Invoice Serial Number : PSIK-24-25-01240  
Invoice Date : 27-08-24 Due Date : 27-08-24  
External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode: Not Applicable  
Veh. No.: Not Applicable  
Date & Time of Supply: 27-08-24  
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  
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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.		
31	HKS CAP SKULL BLACK PC		621020	240	NOS	0	0	0	0	0.76	182.40	182.40	0.00	0.00	0.00	0.00	12.00	21.89	0	0	0	0
32	KITCHEN DUSTER CHECK		630710	10	NOS	0	0	0	0	6.95	69.50	69.50	0.00	0.00	0.00	0.00	12.00	8.34	0	0	0	0
33	PAPER A4 SIZE PKT		480210	2	PACK ET	0	0	0	0	218.00	436.00	436.00	0.00	0.00	0.00	0.00	12.00	52.32	0	0	0	0
34	GELLO TAPE 1 INCH		391910	12	NOS	0	0	0	0	14.00	168.00	168.00	0.00	0.00	0.00	0.00	18.00	30.24	0	0	0	0
35	DATE ROLL		391990	10	NOS	0	0	0	0	68.00	680.00	680.00	0.00	0.00	0.00	0.00	18.00	122.40	0	0	0	0
36	WHITE BOARD MARKER		960820	5	NOS	0	0	0	0	17.00	85.00	85.00	0.00	0.00	0.00	0.00	12.00	10.20	0	0	0	0
37	ROLL PAPER		480300	2000	NOS	0	0	0	0	0.25	500.00	500.00	0.00	0.00	0.00	0.00	12.00	60.00	0	0	0	0
38	TULIP COVER MUFFIN 150MM		482369	200	NOS	0	0	0	0	2.50	500.00	500.00	0.00	0.00	0.00	0.00	18.00	90.00	0	0	0	0
39	SATAY STICKS		442190	2	NOS	0	0	0	0	12.95	25.90	25.90	0.00	0.00	0.00	0.00	12.00	3.11	0	0	0	0
40	FOOD COLOUR LIQUID LEMON YELLOW IFF 100ML		910111	1	BTL	0	0	0	0	61.00	61.00	61.00	0.00	0.00	0.00	0.00	18.00	10.98	0	0	0	0
41	FOOD COLOUR LIQUID CARAMEL LTR		170113	2	LITER S	0	0	0	0	140.00	280.00	280.00	0.00	0.00	0.00	0.00	18.00	50.40	0	0	0	0
42	BAKERY TUTTY FRUITY GREEN KG		200600	1	KILO GRAM S	0	0	0	0	80.00	80.00	80.00	0.00	0.00	0.00	0.00	12.00	9.60	0	0	0	0

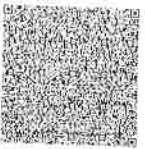


**Tax Invoice**  
**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**

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

Original for recipient

mNo.: 146e177fb095edc7111cb6395dfbe73cd1476ecc50135c10edabeb3d04322b1



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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.	
43	BAKERY TUTTY FRUTTY YELLOW		200600	1	KILO GRAM S	0	0	0	0	80.00	0.00	80.00	0.00	0.00	0.00	0.00	12.00	9.60	0	0	0	0	
44	Rounding			1		0	0	0	0	0.35	0.00	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	
Invoice Value(In Words)											94593.75								13236.25				
Transaction Type :-											**** ONE LAKH SEVEN THOUSAND EIGHT HUNDRED THIRTY RUPEES AND ZERO PAISA ONLY												
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:												
TERMS AND CONDITIONS OF SALE											TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED												
" E & O E "											Authorized Signatory:												
Name:											Signature:												
Designation:																							

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 8214 4360 3467

Generated Date: 27/08/2024 02:28 PM

Generated By: 19AAE CT819 3L1ZJ

Valid Upto: 30/08/2024

Mode: Road

Approx Distance: 461km

Type: Outward - Supply

Document Details: Tax Invoice - PSIK-24-25-01240 - 27/08/2024

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	&	5.00	1040.00	NE+NE+18.000+0.000+0.00
48194000	&	2000.00	4400.00	NE+NE+18.000+0.000+0.00
9012190	&	60.00	12150.00	NE+NE+5.000+0.000+0.00
9012190	&	20.00	1680.00	NE+NE+5.000+0.000+0.00
76151030	&	500.00	860.00	NE+NE+12.000+0.000+0.00
48239090	&	500.00	1125.00	NE+NE+12.000+0.000+0.00
48239090	&	2000.00	700.00	NE+NE+18.000+0.000+0.00
39206919	&	3000.00	5160.00	NE+NE+18.000+0.000+0.00
40151900	&	4000.00	5080.00	NE+NE+12.000+0.000+0.00
39232990	&	75.00	5643.75	NE+NE+18.000+0.000+0.00
39232100	&	10.00	752.50	NE+NE+18.000+0.000+0.00
21032000	&	2000.00	860.00	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
17011320 &	3330.00	865.80	NE+NE+5.000+0.000+0.00
17011390 &	1665.00	449.55	NE+NE+12.000+0.000+0.00
21069011 &	2.00	660.00	NE+NE+18.000+0.000+0.00
21069011 &	2.00	660.00	NE+NE+18.000+0.000+0.00
21069011 &	3.00	990.00	NE+NE+18.000+0.000+0.00
18069010 &	3.00	540.00	NE+NE+18.000+0.000+0.00
48182000 &	300.00	3420.00	NE+NE+18.000+0.000+0.00
39219026 &	80.00	2120.00	NE+NE+18.000+0.000+0.00
4012000 &	84.00	5334.00	NE+NE+5.000+0.000+0.00
48022090 &	1000.00	3750.00	NE+NE+18.000+0.000+0.00
39204900 &	12.00	3792.00	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 &	2.00	436.00	NE+NE+12.000+0.000+0.00
39191000 &	12.00	168.00	NE+NE+18.000+0.000+0.00
39199020 &	10.00	680.00	NE+NE+18.000+0.000+0.00
96082000 &	5.00	85.00	NE+NE+12.000+0.000+0.00
48030090 &	2000.00	500.00	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
91011100 &	1.00	61.00	NE+NE+18.000+0.000+0.00
17011320 &	2.00	280.00	NE+NE+18.000+0.000+0.00
20060000 &	1.00	80.00	NE+NE+12.000+0.000+0.00
20060000 &	1.00	80.00	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
94593.40	0.00	0.00	13236.24	0.00	0.00	0.00	107829.64

#### 4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS Express Cargo

Transporter Doc. No & Date : & 27/08/2024

#### 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	27/08/2024 02:28 PM	19AAECT8193L1ZJ		



821443603467

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