

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/2225/24-25

Invoice Date: 30/09/2024

GSTIN: 27AARPH3638J1ZA

9.00.....

TAX INVOICE

To.

TRAVEL FOOD SERVICES PRIVATE LIMITED, BBSR

NEW DOMESTIC TERMINAL BUILDING BIJU PATNAIK INTERNATIONAL AIRPORT

BHUBANESWAR

Orissa-21

GSTIN.: 21AADCB2762L1ZU

Page No.

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Period From

29/08/2024

Period To

30/08/2024

Customer Code

T-0007

Other Docket Ref. No.

PO/24-25/000691

SR Docket	Date Destination	Consignee Fron	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1 1024936	30.08,2024 BHUBANESWA R	TFS BBSR BHUI ESW WES N REFI RATI	AR- TER RIGE	_ SFC	214*73*62*1	96760	1	20.00	242.14	243.000	4,860.00
		PVT DOCKET / LR CHA									50.00
							To	tal Bill A	mount =	4.	910.00
					FOV on	declared	invoic	e value	0.02% =		193.52
					101011	400,4104			charge =		510.35
							IGS		TOTAL = 5.00 % =		,613.87 280.69

INR Five Thousand Eight Hundred Ninety Five Only

E.&O.E.PAYMENTS

- 1. 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.
- 2. Receipt of official receipt duly signed will be considered valid.
- 3. PAN NO: AARPH3638J
- 4. SAC / HSN CODE: 996791 @5% for Transport Service
- 5. SAC / HSN CODE: 996812 @18% for Courier Service
- 6. All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- 7. This is computer generated invoice, does not required signature.

For PCS EXPRESS CARGO

Rounding Off =

Grand Total =



0.44 **5,895.00**

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

Kt 15/10/24

DOCKET / L.R KYC MANDATORY Not Negotiable At Owner's Risk 980, Adarsh Nagar, Link Road, Next to Lotus petrol pump, ndheri-West, Mumbai-400053, +912262360112 1024936 Customercare@pcsexp.in www.pcsexp.in SUBJECT TO MUMBAI JURISDICTION Every Time, On Time WEIGHT DATE PIECES DESTINATION SHIPPER REFERENCE ORIGIN ACCOUNT NUMBER 243.00 30/08/2024 1 **BHUBANESWAR** BHUBANESWAR MR. SWAPNIL T-0007 121.00 ACT. WT. CONSIGNEE SHIPPER'S TOPAY CASH **VOL. WEIGHT** ACCOUNT ACCOUNT 242.140 Receipt's Name Sender's Name **DIMENSION** in CM Company Company L * W * H TFS BBSR WESTERN REFRIGERATION PVT LTD 214*73*62*1=242.141 Address Address NEW DOMESTIC TERMINAL BUILDING C/O-LINGARAJ BODYBUILDING WORKS, PLOT NO-1143, NEAR U.G.M.E. SCHOOL, AT-HANSPAL, PS-MANCHES WAF INTERNATIONAL AIRPORT BHUBANESWAR Tel No.: Tel No.: City: BHUBANESWAR Country: INDIA Country: INDIA City: AIR DOX ✓ N-DOX **✓** DOMESTIC Shipment Value **Description of Goods V** SURFACE COMMERCIAL INTERNATIONAL 96760 Freezer-Chiller SHIPMENT 5,103.52 Freight Received in Good order & Condition PCS EXPRESS 510.35 SHIPPER AGREEMENT Fuel 280.69 GST

NAME:

NAME:

30/08/2024

International

Date

30/08/2024

Date

Domestic

SHIPPER'S

SIGNATURE

5,894.57

ACCOUNT COPY

Rail / Road

TOTAL

Affix Co. Stamp

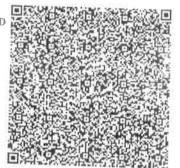
Air Freight



HO: WESTERN REFRIGERATION PRIVATE LIMITED

501-505, 5th Floor, Ascot Centre, Sahar Road, Next to Hotel Hilton, Andheri (E), MUMBAI # 400099, MAHARASHTRA INDIA TEL: 022-69881200/201 EMAIL: sales@westernequipments.com

Tax Invoice



Western Refrigeration Pvt. Ltd.

C/o-Lingaraj Bodybuilding Works, Plot No-1143, Near

U.G.M.E School, At-Hanspal, Ps-Mancheswar, Bhubaneswar - 752101 INDIA

GST No.: 21AAACW0012H1Z6 State Code: 21

Bill To : Customer - Code: 5639

Travel Food Services Private Limited

New Domestic Terminal BuildingBiju Patnaik International Airport

Khordha - 751020, ODISHA ,INDIA

GST No.: 21AADCB2762L1ZU State Code: 21

PLACE OF SUPPLY: ODISHA

Tel No. 9821945599

Invoice No.: 1176240317

Invoice Date: 29,08,2024

IRN: nesc01474096413150e94a93790557p35e4d#cate83656n41874c2099c89c28

PO No.: TFSPL/PO/24-25/000691

Date: 16.08.2024

Transporter TCS COURIER

LR No.: 1024936

Vehicle No.: OR02BU3937 Freight:

LR 29.08.2024 891444338936

EWAY

Payment Terms: 30 Days Credit Period

Ship To:

Travel Food Services Private Limited

Customer - Code: 5639 New Domestic Terminal Building, Biju Patnaik International Airport,

Bhubaneswar 751020, INDIA

GST No: 21AADCB2762L1ZU State Code: 21

Tel No : 9987022136

Value (INR)	GST %	Unit Price	Qty/ Unit	HSN/SAC Code	Material Description Stainless Steel Reach-In Freezer-Chiller	Material Code HREWH77M	Sr No.
97,500.0		97,500.00	1 NOS	84185000	0000150605240500048	S4	_

Bremalaban Behne. 8249295557 90/08/24

DISCOUNT 97,50 OTHER CHARGES TAXABLE AMOUNT CGST 82,000 CGST 7,33 GRAND TOTAL	97,500.00 -15,500.00 0.00 82,000.00 7,380.00 7,380.00 96,760.00	
Signature valid Digitally Signed By: DS WESTERN REFRICERA ON PRIVATE LIMITED 5		
ü	DISCOUNT OTHER CHARGES TAXABLE AMOUNT CGST SGST GRAND TOTAL 96,760	

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"This is digitally signed document, no physical signature is required"