



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/2226/24-25 |
| 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 : 30/08/2024
Period To : 30/08/2024
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 | 1023457 | 30.08.2024 | MUMBAI | MR. TILAK SHASHANK | BHUBAN ESWAR-T FS BHUBAN ESWAR | MR. ABHIJIT | SFC | 70*55*66*1; 59*55*66*1 | 20000 | 2 | 24.00 | 117.07 | 118.000 | 2,832.00 |
| | | | | | | | | | | | | | | 50.00 |
| | | | | | | | | | | | | | | 2000.00 |

| | |
|---------------------------------------|-----------------|
| Total Bill Amount = | 4,882.00 |
| FOV on declared invoice value 0.02% = | 40.00 |
| Fuel Surcharge = | 492.20 |
| SUB TOTAL = | 5,414.20 |
| IGST @ of 5.00 % = | 270.71 |
| Rounding Off = | 0.09 |
| Grand Total = | 5,685.00 |

INR Five Thousand Six Hundred Eighty Five 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 :

OK
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,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

1023457

| | | | | | | |
|-------------------------------------|----------------------------------|--|--|---|---|---|
| ACCOUNT NUMBER T-0007 | SHIPPER REFERENCE MR. ABHIJIT | ORIGIN BHUBANESWAR | DESTINATION MUMBAI | PIECES 2 | DATE 30/08/2024 | WEIGHT 118.00 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. | 50.00 | VOL. WEIGHT 117.070 |
| Sender's Name | | | Receipt's Name | | | DIMENSION in CM L * W * H 70*55*66*1=63.525; 59*55*66*1=53.542 |
| Company TFS BHUBANESWAR | | | Company MR. TILAK SHASHANK | | | |
| Address | | | Address | | | |
| Tel No. : | | | Tel No. : | | | |
| City : | | Country : INDIA | | City : | | Country : INDIA |
| Description of Goods MONITER SET | Shipment Value 20000 | <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 | 4,922.00 |
| SHIPPER'S SIGNATURE | Date 30/08/2024 | NAME : | Date 30/08/2024 | NAME : | Fuel | 492.20 |
| | | | | Affix Co. Stamp | GST | 270.71 |
| | | | | | TOTAL | 5,684.91 |
| | | | | | ACCOUNT COPY | |

Domestic
 International
 Air Freight
 Rail / Road

TRAVEL FOOD SERVICES PVT. LTD.

Unit: BF'S BSR

Non Returnable Gate Pass

Sr. No. 070

Date 30/08/2024

I authorise Atul Mahamand of

PCS Gwalior

to take out the following material to Mumbai

Date of Return "

| Sr. No. | Item Description | Unit | Qty. | Remarks |
|--|---------------------|---|------|---|
| ① | Monitor RAA02US0574 | NOS | 1 | Material sent to Mumbai |
| ② | RAA02US0574 | NOS | 1 | |
| ③ | RAA02ET00143 | NOS | 1 | |
| ④ | RAA02US05595 | NOS | 1 | |
| ⑤ | RAA02US09538 | NOS | 1 | |
| ⑥ | RAA02US09597 | NOS | 1 | |
| ⑦ | RAA02US09600 | NOS | 1 | |
| ⑧ | RAA02ET00144 | NOS | 1 | |
| Security <u>Shwetank</u> <u>30/08/2024</u> | | Authorized by <u>Pradipta Kumar</u> <u>Securo</u> | | Received by Sign <u>824956057</u> <u>Atul Mahamand</u> Name <u>Atul Mahamand</u> |

1023457

2

TRAVEL FOOD SERVICES PVT. LTD.

Unit: FPS BSR **Non Returnable Gate Pass** Sr. No. 071
 Date 30/08/2024

I authorise Atur Mahamand of PES Counter
 to take out the following material to Mumbai Date of Return

| Sr. No. | Item Description | Unit | Qty. | Remarks |
|---------|------------------|------|------|----------------------------|
| (9) | RAA02ET00145 | NOS | 1 | Material sent to Mumbai |
| (10) | RAA02ET00142 | NOS | 1 | |
| (11) | RAA02ET00141 | NOS | 1 | |
| (12) | RAA02US68596 | NOS | 1 | |
| (13) | Monitor | NOS | 1 | |
| | | | | 1023457 |
| | | | | 2 |

| | | |
|--|---|--|
| Security <i>Sawade</i> <u>30/08/24</u> | Authorised by Pradipta Kumar Sahu | Received by Sign 8249364057 Atur Mohammed Name <u>Atur Mahamand</u> |
|--|---|--|