



## 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/2227/24-25
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 : 01/09/2024  
Period To : 02/09/2024  
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	1023714	02.09.2024	BHUBANESWAR	TFS BBSR	KOLKATA	Mr.Avijit	SFC	91*60*54*1; 66*71*47*2; 60*65*37*1	20000	4	15.00	219.91	220.000	3,300.00
			R		-TFS	KOLKATA								50.00
						DOCKET / LR CHARGE								

Total Bill Amount =	3,350.00
FOV on declared invoice value 0.02% =	40.00
Fuel Surcharge =	339.00
<b>SUB TOTAL =</b>	<b>3,729.00</b>
IGST @ of 5.00 % =	186.45
	-0.45
<b>Grand Total =</b>	<b>3,915.00</b>

### INR Three Thousand Nine Hundred Fifteen 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  
KEL  
15/10/24



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

1023714

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE Mr. Avijit	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 4	DATE 02/09/2024	WEIGHT 220.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	109.50	VOL. WEIGHT 219.910
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*1=36.075
Company TFS KOLKATA		Company TFS BBSR				
Address KOLKATA		Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR				
Tel No. : KOLKATA		Tel No. : BHUBANESWAR Country : INDIA				
City : KOLKATA		City : BHUBANESWAR Country : INDIA				
Description of Goods	Shipment Value 20000	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	Freight 3,390.00 Fuel 339.00 GST 186.45 TOTAL 3,915.45	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				ACCOUNT COPY
SHIPPER'S SIGNATURE	Date 02/09/2024	NAME :	Date 02/09/2024	NAME :	Affix Co. Stamp	
Domestic		International		Air Freight		Rail / Road

# TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

New Integrated Terminal Building, Netaji Subhas Chandra Int'l. Airport,  
Kolkata

INTER UNIT TRANSFER REPORT **55546**

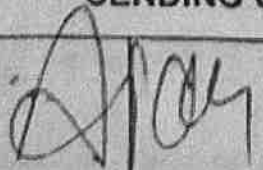
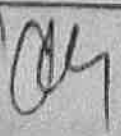

UNIT: BBSR

Invoice  
pending

SR. NO. : \_\_\_\_\_

DATE : 2/9/24

SR. NO.	ITEM DESCRIPTION	UOM	QTY.
①	100ml Cup	No.	4000
②	Coffee Bean	kg	15
③	Spoon	Nos	1000
④	Spoon -	u	1000
<p><del>AKY/NO</del></p> <p><del>754</del></p>			
<p>Total - 4000</p> <p>36kg</p>			
<p>WB04F 5755</p>			

SENDING OUTLET			RECEIVING OUTLET		
		Amit 02/09/24 17:10	8820135	900	
UNIT MGR	UNIT CHEF	SECURITY	UNIT MGR	UNIT CHEF	SECURITY

107 55546 TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

754

Unit: TFS KOL

Non Returnable Gate Pass

Sr No. 02909/2024  
Date

I authorise Tiborpus Malakar of \_\_\_\_\_

Pcs

to take out the following material to \_\_\_\_\_ Pcs 335R.

Date of Return \_\_\_\_\_

Remarks

Sr. No.	Item Description	Unit	Qty.	Remarks
01.	100 ml cup	NBS.	4000	Total Box 4 Weight - 349
02.	Coffee Beans.	Kg NBS.	15 1000	
03.	Spoon	NBS.	1000	
04.	Spork.	"	1000	
				WB 04 F 5755

Security

*[Signature]*

Authorised by

*[Signature]*

Received by Sign

8820135900

Nadiphan Das Malakar