PCS EXPRESS CARGO

Every Time. On Time.

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/2228/24-25**
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 : 02/09/2024
Period To : 03/09/2024
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	1023724	03.09.2024	BHUBANESWAR	TFS BBSR	KOLKATA -TFS KOLKATA	Mr.Avijit	SFC	51*54*47*3; 74*54*49*3; 55*39*50*3; 59*50*44*2; 44*47*74*2; 60*71*36*2; 54*52*52*2	40000	17	15.00	617.40	618.000	9,270.00
				DOCKET / LR CHARGE										50.00

Total Bill Amount =	9,320.00
FOV on declared invoice value 0.02% =	80.00
Fuel Surcharge =	940.00
SUB TOTAL =	10,340.00
IGST @ of 5.00 % =	517.00
Grand Total =	**10,857.00**

INR Ten Thousand Eight Hundred Fifty Seven 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

PCS Express Cargo MUMBAI

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 :	

15/10/24

☐ KYC MANDATORY DOCKET / L.R

PCS EXPRESS
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

1023724

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0007	*Mr.Avijit*	*KOLKATA*	*BHUBANESWAR*	*17*	*03/09/2024*	*618.00*

☐ CASH ☐ TOPAY ☐ SHIPPER'S ACCOUNT ☐ CONSIGNEE ACCOUNT ACT. WT. *435.50*

VOL. WEIGHT
617.400

DIMENSION in CM
L * W * H
*51*54*47*3=97.078;*
*74*54*49*3=146.853;*
*55*39*50*3=80.438;*
*59*50*44*2=64.900;*
*44*47*74*2=76.516;*
*60*71*36*2=76.680;*
*54*52*52*2=73.008*

Sender's Name	Receipt's Name
Company *TFS KOLKATA*	Company *TFS BBSR*
Address *KOLKATA*	Address *NEW DOMESTIC TERMINAL BUILDING*
	INTERNATIONAL AIRPORT
KOLKATA	*BHUBANESWAR*
Tel No. :	Tel No. :
City : *KOLKATA* Country : *INDIA*	City : *BHUBANESWAR* Country : *INDIA*

Description of Goods	Shipment Value			
	40000	☑ DOMESTIC ☐ INTERNATIONAL	☐ DOX ☑ N-DOX COMMERCIAL SHIPMENT	☐ AIR ☑ SURFACE

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE Date 03/09/2024	NAME : Date 03/09/2024	NAME : Afflx Co. Stamp

Freight	9,400.00
Fuel	940.00
GST	517.00
TOTAL	10,857.00

ACCOUNT COPY

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 55547

UNIT : BBSK Invoice Pending SR. NO. :

DATE : 3/9/24

SR. NO.	ITEM DESCRIPTION	UOM	QTY.
1	3CP Plate	Nos	2000
2	Spoon	"	2000
3	Spork	"	2000
4	Coffee Beans	kg	15
5	Tissue 9x9	Pkt	80
6	Ray Sugar Free	Nos	300
7	Indent Book	"	10
8	Tomato Gravy	kg	24
9	White Gravy	"	24
10			
	1600X1		
	NRLP 154.24		
	no. 759 & 760		

SENDING OUTLET			RECEIVING OUTLET		
UNIT MGR	UNIT CHEF	SECURITY	UNIT MGR	UNIT CHEF	SECURITY

3/09/24

6291004550

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

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

INTER UNIT TRANSFER REPORT 55548

SR. NO. :

UNIT : BBSR

DATE : 23/9/24

SR. NO.	ITEM DESCRIPTION	UOM	QTY.
1	Coffee Pouch	Nos	2000
	NRL Pno. 761		
	1 box / 22 kg		

SENDING OUTLET			RECEIVING OUTLET		
			03/09/24		
UNIT MGR	UNIT CHEF	SECURITY	UNIT MGR	UNIT CHEF	SECURITY

IUT-55548 TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

Unit : TFS KPL

Non Returnable Gate Pass

Sr. No. 761

Date: 03/09/24

I authorise Suresh Chowdhy of PCS

to take out the following material to TFS BBSR. Date of Return

Sr. No.	Item Description	Unit	Qnty.	Remarks
01.	Coffee Pouch	NOS.	2000	
				1 Box
				Weight 22 kg
				WB05 7795

Security	Authorised by	Received by Sign
03/9/24 19.00		Name Suresh 03/09/24 6241804158

IUT-55547 TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

Unit: TFS KPL

Non Returnable Gate Pass

Sr. No. 760

Date 03/9/24

I authorise Suresh Chowdhry. of PCS

to take out the following material to TFS BBSR. Date of Return

Sr. No.	Item Description	Unit	Qnty.	Remarks
01	White Gravy	Kg	24	
				Total 16 Box
				Weight - 15.4kg

WOB057799

Security: 03/9/24 19:0

Authorised by: Ajay

Received by Sign: 03/09/24 6241804558

Name: Sudip