



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/2229/24-25
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 : 03/09/2024
Period To : 10/09/2024
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	1024772	10.09.2024	BHUBANESWAR R	TFS BHUBANESWAR AR	KOLKATA -TFS KOLKATA	Mr.Avijit	SFC	51*42*47*9; 57*49*44*4; 90*54*40*3; 51*58*80*3; 54*52*46*4; 54*52*49*4; 37*44*40*12 ;71*54*40*1 2;51*58*67* 6;73*71*47* 5;87*71*41* 2;64*55*82* 5	185657	69	15.00	2,841.77	2,842.000	42,630.00
													50.00	
DOCKET / LR CHARGE														

Total Bill Amount =	42,680.00
FOV on declared invoice value 0.02% =	371.31
Fuel Surcharge =	4,305.13
SUB TOTAL =	47,356.44
IGST @ of 5.00 % =	2,367.82
	-0.27
Grand Total =	49,724.00

INR Fourty Nine Thousand Seven Hundred Twenty 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 :

SK
KS
15/10/24



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1024772

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE Mr. Avijit	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 69	DATE 10/09/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 1,874.20	WEIGHT 2,842.00

Sender's Name

Receipt's Name

Company
TFS KOLKATA

Company
TFS BHUBANESWAR

Address
KOLKATA

Address
NEW DOMESTIC TERMINAL BUILDING

KOLKATA

INTERNATIONAL AIRPORT

Tel No. :

BHUBANESWAR

City : KOLKATA

Tel No. :

Country : INDIA

City : BHUBANESWAR Country : INDIA

Description of Goods

Shipment Value
185657

DOMESTIC

INTERNATIONAL

DOX

N-DOX

AIR

COMMERCIAL
SHIPMENT

SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S
SIGNATURE

Date 10/09/2024

NAME :

Date 10/09/2024

NAME :

Affix Co. Stamp

VOL. WEIGHT
2841.770

DIMENSION in CM
L * W * H

51*42*47*9=226.517;
57*49*44*4=122.892;
90*54*40*3=145.800;
51*58*80*3=177.480;
54*52*46*4=129.168;
54*52*49*4=137.592;
37*44*40*12=195.360;
71*54*40*12=460.080;
51*58*67*6=297.279;
73*71.

Freight 43,051.31
Fuel 4,305.13
GST 2,367.82
TOTAL 49,724.27

ACCOUNT COPY



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

IRN No.: 990243c0d0471b9193f69d5a78c5f087ea38c48782b90316d081abed661274784

GSTIN Number : 19AAECT8193L1ZU

Reverse Charge: NO FSSAI : 10016801000053

Invoice Serial Number : PSIK-24-25-01486

Invoice Date : 09-09-24 Due Date : 09-09-24

External Document No. : MATERIAL TRANSFER TO ODISHA

Details of Receiver (Billed to)

Transportation Mode:
 Veh. No.
 Date & Time of Supply:
 Place of Supply:
 State Code:

Not Applicable
 Not Applicable
 09-09-24
 West Bengal
 19

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
 State Code: 21
 GSTIN/Unique ID: 21AADCB2762L1ZU

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.
1	COFFEE BEANS HOUSE BLEND FRESH and HONEST 500GM		090121	80	PACK ET	0	0	0	0	202.50	16200.00	16200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	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	0.00	0.00	0.00	0.00	0.00	0.00
3	CUP PAPER 100ML		482390	5000	NOS	0	0	0	0	0.35	1750.00	1750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	TISSUE PAPER 8.66X8.66 TFS LOGO 100NO PKT CREPE TI		481820	400	NOS	0	0	0	0	11.40	4560.00	4560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	CLING WRAP FILM 600MTR		392049	18	NOS	0	0	0	0	316.00	5688.00	5688.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	ALUMINIUM FOIL 72MR		760719	8	NOS	0	0	0	0	208.00	1664.00	1664.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	SYRUP CARAMEL MARMIBULA BOTTLE LTR		210690	3	BTL	0	0	0	0	330.00	990.00	990.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	SYRUP HAZELNUT MARMIBULA BOTTLE LTR		210690	4	BTL	0	0	0	0	330.00	1320.00	1320.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	SUGAR BROWN 3GM SACHET		170113	1665	NOS	0	0	0	0	0.27	449.55	449.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	SUGAR WHITE 3GM SACHET		170114	6660	NOS	0	0	0	0	0.26	1731.60	1731.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	SATAY STICKS		442190	5	NOS	0	0	0	0	12.95	64.75	64.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Signature Not Verified
 Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE LIMITED
 Date: 2024.09.09 14:56:11 +05:30



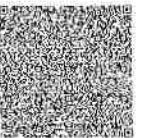
Travel Food Services

Tax Invoice

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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

IRNo.:990243cb0d71b9193fd9d5a78c5f087ea38c48782b90316d081a8ede61274784



GSTIN Number : 19AAECT8193L1ZJ
Reverse Charge : NO
Invoice Serial Number : PSIK-24-25-01486
Invoice Date : 09-09-24
External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode: Not Applicable
Veh. No. : Not Applicable
Date & Time of Supply: 09-09-24
Place of Supply: West Bengal
State Code: 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

Details of Consignee (Shipped to)

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Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA
State: OR
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.	Rate	Amt.	
12	WOVEN BAG SMALL 18X20		63059000	5	KILO GRAMS	0	0	0	0	205.00	1025.00	0.00	1025.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	184.50	0	0	0	0	0
13	SUGAR FREE RAY 1GM SACHET		21069099	300	NOS	0	0	0	0	0.55	165.00	0.00	165.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	19.80	0	0	0	0	0
14	SPOK BIODERADABLE ROLL PAPER		39206919	4000	NOS	0	0	0	0	1.72	6880.00	0.00	6880.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	1238.40	0	0	0	0	0
15	STRAW COMPOSTABLE NO 6MM		48030090	2000	NOS	0	0	0	0	0.25	500.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	60.00	0	0	0	0	0
16	LID PLASTIC FOR FOIL CONTAINER 250ML		39269099	1100	NOS	0	0	0	0	0.25	275.00	0.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	49.50	0	0	0	0	0
17	CUP SW 8 OZ STAMP ROUTE		48239090	4000	NOS	0	0	0	0	1.55	6200.00	0.00	6200.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	1116.00	0	0	0	0	0
18	CUP SW 12 OZ STAMP ROUTE		48239090	500	NOS	0	0	0	0	2.10	1050.00	0.00	1050.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	189.00	0	0	0	0	0
19	BOX WRAP STAMP ROUTE		48030090	300	NOS	0	0	0	0	3.30	990.00	0.00	990.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	178.20	0	0	0	0	0
20	BURGER STAMP ROUTE 6INCH NO		48239090	4000	NOS	0	0	0	0	2.40	9600.00	0.00	9600.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	1152.00	0	0	0	0	0
21	BAG PAPER DOGGY PLAIN STAMP ROUTE NO		48194000	4000	NOS	0	0	0	0	2.20	8800.00	0.00	8800.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	1584.00	0	0	0	0	0



TrnNo.:9902436b0471b9193fd9d5a78c5f087ea38c48782b90316d081a8ede61274784

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-24-25-01486
Invoice Date : 09-09-24 Due Date : 09-09-24
External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode:
Veh. No.
Date & Time of Supply:
Place of Supply:
State Code:
Not Applicable
Not Applicable
09-09-24
West Bengal
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

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

State Code: 21
GSTIN/Unique ID: 21AADCB2762L1ZU 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.	Rate	Amt.	Rate	Amt.	Rate
23	JAVA JACKET PAPER STAMP ROUTE 080Z NO		482320 00	500	NOS	0	0	0	0	1.05	525.00	0.00	525.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	63.00	0	0	0	0	0
24	KETCHUP TOMATO FOOD RITE 8GM SACHET		210320 00	2500	NOS	0	0	0	0	0.43	1075.00	0.00	1075.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	129.00	0	0	0	0	0
25	SYRUP CHOCOLATE VEEBA BOTTLE		180690 10	4	BTL	0	0	0	0	180.00	720.00	0.00	720.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	129.60	0	0	0	0	0
26	COFFEE POWDER FILTER 200GM SPOON COORN		090121 90	50	PACK ET	0	0	0	0	84.00	4200.00	0.00	4200.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	210.00	0	0	0	0	0
27	STAROH NO KETCHUP TOMATO FOODRITE KG		482369 00	6000	NOS	0	0	0	0	1.72	10320.00	0.00	10320.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	1857.60	0	0	0	0	0
28	MILK TONED TETRAPACK NANDINI LTR		210320 00	8	KILO GRAM S	0	0	0	0	50.50	404.00	0.00	404.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	48.48	0	0	0	0	0
29	TEA BAG GAUTI CHAI CHERISE 25GM SACHET		040120 00	108	PACK ET	0	0	0	0	63.50	6858.00	0.00	6858.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	342.90	0	0	0	0	0
30	SIPPER 080Z NO LID BAGASSE 00		210120 10	2600	NOS	0	0	0	0	10.00	26000.00	0.00	26000.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	4680.00	0	0	0	0	0
31	SQUARE 9 INCH BROWN BAGASSE CHUK		482369 00	500	NOS	0	0	0	0	2.20	1100.00	0.00	1100.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	132.00	0	0	0	0	0
32	CONTAINER FOIL 250ML		482370 10	4500	NOS	0	0	0	0	3.36	15120.00	0.00	15120.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	1814.40	0	0	0	0	0
33			761510 30	700	NOS	0	0	0	0	1.72	1204.00	0.00	1204.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	144.48	0	0	0	0	0



Travel Food Services

Tax Invoice

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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

Kolkata 700052

IRINo.:990243cb0471b9193fd9d5a78c5f087ea38c48782b90316d081a8ed6e6274784



Original for recipient

GSTIN Number : 19AAECT8193L1ZJ
 Reverse Charge: NO FSSAI : 10016801000053
 Invoice Serial Number : PSIK-24-25-01486
 Invoice Date : 09-09-24 Due Date : 09-09-24
 External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode:
 Veh. No.
 Date & Time of Supply:
 Place of Supply:
 State Code:

Not Applicable
 Not Applicable
 09-09-24
 West Bengal
 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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Name: Travel Food Services Private Limited - Odisha
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 GSTIN/Unique ID: 21AADCB2762LZJU PAN : AADCB2762L

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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.
34	LID BAGASSE SIPPER 12OZ NO 80MM		48236900	500	NOS	0	0	0	0	2.40	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00	12.00	144.00	0	0	0	0
35	TEA BAG GREEN GOODWYN W E SACHET		09024040	200	NOS	0	0	0	0	2.15	430.00	0.00	430.00	0.00	0.00	0.00	0.00	5.00	21.50	0	0	0	0
36	TEA BAG EARLY GREY GOODWYN W E SACHET		09024040	100	NOS	0	0	0	0	2.25	225.00	0.00	225.00	0.00	0.00	0.00	0.00	5.00	11.25	0	0	0	0
37	TEA BAG ASSAM GOODWYN W E SACHET		09024040	200	NOS	0	0	0	0	1.50	300.00	0.00	300.00	0.00	0.00	0.00	0.00	5.00	15.00	0	0	0	0
38	KITCHEN DUSTER CHECK		63071030	30	NOS	0	0	0	0	6.95	208.50	0.00	208.50	0.00	0.00	0.00	0.00	12.00	25.02	0	0	0	0
39	PAPER A4 SIZE PKT		48021010	2	PACK ET	0	0	0	0	218.00	436.00	0.00	436.00	0.00	0.00	0.00	0.00	12.00	52.32	0	0	0	0
40	DATE ROLL		39199020	20	NOS	0	0	0	0	68.00	1360.00	0.00	1360.00	0.00	0.00	0.00	0.00	18.00	244.80	0	0	0	0
41	SCOTCH BRITE BIG WONDER WIPER NO		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
42	GARBAGE BAG OXY BIODEGRADABLE 36X48 KG		39232990	75	KILO GRAMS	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
43	HKS MOP WET WITHOUT HANDLE		96039000	3	NOS	0	0	0	0	123.00	369.00	0.00	369.00	0.00	0.00	0.00	0.00	18.00	66.42	0	0	0	0



Travel Food Services

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

IRINo.:990243dbd0471b9193f9d5a78c5f087ea38c48782b90316d081a8ed6f274784



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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.	Rate	Amt.					
45	GLOVES SURGICAL BLUE PAIR NITRILE GLOVES		40151900	1100	NOS	0	0	0	0	1.27	1397.00	0.00	1397.00	0.00	0.00	0.00	0.00	12.00	167.64	0	0	0	0							
46	HKS CAP SKULL BLACK PC		621020	560	NOS	0	0	0	0	0.76	425.60	0.00	425.60	0.00	0.00	0.00	0.00	12.00	51.07	0	0	0	0							
47	HKS BAG GARBAGE BIODEGRADABLE 19X21 75MIC KG		39232100	10	KILO GRAM S	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							
48	BOOK INDENT		48201010	10	NOS	0	0	0	0	37.00	370.00	0.00	370.00	0.00	0.00	0.00	0.00	18.00	66.60	0	0	0	0							
49	READYMADE GRAVY TOMATO MAKHANI KG		21039090	24	KILO GRAM S	0	0	0	0	127.18	3052.32	0.00	3052.32	0.00	0.00	0.00	0.00	12.00	366.28	0	0	0	0							
50	READYMADE GRAVY WHITE KG		21039090	24	KILO GRAM S	0	0	0	0	196.73	4721.52	0.00	4721.52	0.00	0.00	0.00	0.00	12.00	566.58	0	0	0	0							
51	Rounding			1		0	0	0	0	0.14	0.14	0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0							
Invoice Value(In Words)											162833.23		0.14		0.00		0.00		0.00		22823.77		0		0					
***** ONE LAKH EIGHTY FIVE THOUSAND SIX HUNDRED FIFTY SEVEN RUPEES AND ZERO PAISA ONLY *****											Invoice Total									1,85,657.00										

Transaction Type :-

CIN No. : U55101MH2013PTC24995

Bank Detail : ICICI BANK 121505001840 IFS Code ICIC0001215

PAN No. : AAECT8193L

FSSAI : 10016801000053



Travel Food Services

Tax Invoice
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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

Kolkata 700052

IRINo.: 990243cb0471b9193fd9d5a78c5f087ea38c48782b90316d081a8ede6f274784



Location : STO_STORES	Comments : *	Electronic Reference Number:
Certified that the Particulars given above are true and correct		
TERMS AND CONDITIONS OF SALE		TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
" E & O E "	Signature:	Authorised Signatory:
	Name:	
	Designation:	
Reg Off :1st Floor, Block-A South Wing, Shiv Sagar Estate, Dr. Annie Besant Rd, Worli Point, Mumbai India 400018 T : (+91-22)4322 4322 F : (91-22)4322 4300		