



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/2678/24-25
Invoice Date :	30/11/2024
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 : 14/09/2024
Period To : 14/09/2024
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	1022313	14.09.2024	BHUBANESWAR	TFS	KOLKATA	Mr.Priyoranjan	SFC	54*42*43*4; 59*59*66*4; 81*36*47*2; 71*69*46*4	25000	14	15.00	621.15	622.000	9,330.00
			R	BHUBANESWAR	-TFS	n								
				AR	KOLKATA									
				DOCKET / LR CHARGE										50.00

Total Bill Amount =	9,380.00
FOV on declared invoice value 0.02% =	50.00
Fuel Surcharge =	943.00
SUB TOTAL =	10,373.00
IGST @ of 5.00 % =	518.65
Rounding Off =	0.35
Grand Total =	10,892.00

INR Ten Thousand Eight Hundred Ninety Two 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 :

Handwritten signature and date 11/12/24

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
At Owner's Risk

1022313

ACCOUNT NUMBER <i>T-0007</i>	SHIPPER REFERENCE <i>Mr.Priyoranjan</i>	ORIGIN <i>KOLKATA</i>	DESTINATION <i>BHUBANESWAR</i>	PIECES <i>14</i>	DATE <i>14/09/2024</i>	WEIGHT <i>622.00</i>
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. <i>373.50</i>		VOL. WEIGHT <i>621.150</i>		
Sender's Name			Recelpt's Name			
Company <i>TFS KOLKATA</i>			Company <i>TFS BHUBANESWAR</i>			
Address <i>KOLKATA</i>			Address <i>NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR</i>			
Tel No. :			Tel No. :			
City : <i>KOLKATA</i> Country : <i>INDIA</i>			City : <i>BHUBANESWAR</i> Country : <i>INDIA</i>			
Description of Goods	Shipment Value <i>25000</i>	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		Freight <i>9,430.00</i>		
SHIPPER'S SIGNATURE	NAME :	NAME :		Fuel <i>943.00</i>		
Date <i>14/09/2024</i>	Date <i>14/09/2024</i>	Affix Co. Stamp		GST <i>518.65</i>		
					TOTAL <i>10,891.65</i>	
					ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road

61103

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

402

Unit: PTSS/KPL

Non Returnable Gate Pass

Date: 14/10/2014

I authorise

Sitendra Malakar of

to take out the following material to

PTSS BBSR

Date of Return

Remarks

X

Sr. No.	Item Description	Unit	Qty.
1.	Spoon	NOS	2000
2.	Spoon	NOS	1000
3.	Coffee Beans	Kg	30
4.	Cup Paper 100ml	NOS	1500
5.	SCP	NOS	1000
6.	PTSS paper	PKT	120

Total Qty/ 131.6kg

Security

18.11.14
18.11

Authorised by

Received by Sign

8820125900

Sitendra Malakar



Pcs Courier <pcs.courier@gmail.com>

Re: 1022313_Kolkata to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Nov 30, 2024 at 3:40 PM

To: Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Santanu Roy <santanu.roy@travelfoodservices.com>, Bhubaneswar Store <BHUBANESWAR.STORE@travelfoodservices.com>

AWB No.	1022313		
Booking Date	14/09/2024		
Consignee Name	TFS BHUBANESWAR		
Origin	KOLKATA		
Destination	BHUBANESWAR		
Status	Delivered		
Delivery Date and Time	15/09/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1022313			
Date	Time	Location	Status
14/09/2024	1708	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya




Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Sep 16, 2024 at 4:13 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	TFS Kolkata
Being sent to / For	TFS Bhubaneswar
Docket / LR Number & Date	1022313 Dt.14.09.2024
Declared Invoice Value	RS.25,000/-
Vendor Invoice Number	61103
Total Number of Parcels	14 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

 <p>161, Aditya Nagar, Link Road, Near to Loha Patala Petrol Pump, Anandee Ward, Mumbai-400 053. + 91 22 62360112 customerservice@pcsxp.in www.pcsxp.in</p>				KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1022313		
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	PN17010101	KOL	BBSR	14	14-9-2024	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.		
Sender's Name		Receipt's Name		DIMENSIONS in cm L X W X H		
Company: TFS		Company: TFS				
Address: Kolkata		Address: BBSR				
Tel No.:		Tel No.:				
City		City: BBSR		Country		
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> ODX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
SPODY	25000/-					
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		
<small>I hereby agree that PCS EXPRESS services are for the benefit of the sender. I do not hold PCS EXPRESS liable for loss or damage upto Rs. 500/- for the consignor's items which is lower. This right is for all shipment if the recipient of such items does not pay the commercial rate PCS EXPRESS does not transport cash. I certify that the shipment does not contain any prohibited materials, dangerous material or hazardous material. I warrant a signed copy of this agreement on every international and airtel shipment. Every other shipment, however, will be subject to the recipient's signature.</small>		NAME: Avdhish DATE: 14-9-2024		NAME: DATE:		
SHIPPER'S SIGNATURE		Alfix Co. Stamp		Freight Fuel GST TOTAL A/C		
Domestic		International		Air Freight		
		Rail / Road		SHIPPER COPY		

Regards,

Pradnya



Every Time, On Time.

You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



1022313 POD.jpg
109K