



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/2679/24-25
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 : 18/09/2024  
Period To : 18/09/2024  
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	18.09.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	56*47*49*5; 49*54*52*5; 84*54*46*6; 59*49*49*9; 44*47*74*2; 59*71*36*3; 54*52*52*4; 66*45*48*3; 63*58*81*6; 69*68*34*5	123200	48	15.00	2,050.84	2,051.000	30,765.00
DOCKET / LR CHARGE													50.00

Total Bill Amount =	30,815.00
FOV on declared invoice value 0.02% =	246.40
Fuel Surcharge =	3,106.14
<b>SUB TOTAL =</b>	<b>34,167.54</b>
IGST @ of 5.00 % =	1,708.38
Rounding Off =	0.08
<b>Grand Total =</b>	<b>35,876.00</b>

### INR Thirty Five Thousand Eight Hundred Seventy Six 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



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.I  
Not Negotiable  
At Owner's Risk

1024565

ACCOUNT NUMBER  
T-0007

SHIPPER REFERENCE  
MR. AVIJIT

CASH  TOPAY

ORIGIN  
KOLKATA

DESTINATION  
BHUBANESWAR

PIECES  
48

DATE  
18/09/2024

WEIGHT  
2,051.00

Sender's Name

SHIPPER'S  
ACCOUNT

CONSIGNEE  
ACCOUNT

ACT. WT.  
1,234.80

DATE  
18/09/2024

VOL. WEIGHT  
2050.840

Company  
TFS KOLKATA

Receipt's Name

Company  
TFS BBSR

Address  
KOLKATA

Address

NEW DOMESTIC TERMINAL BUILDING  
INTERNATIONAL AIRPORT  
BHUBANESWAR

KOLKATA

Tel No. :

Tel No. :

City : KOLKATA

City : BHUBANESWAR

Description of Goods

Country : INDIA

Shipment Value  
123200

DOMESTIC

INTERNATIONAL

DOX

N-DOX

COMMERCIAL  
SHIPMENT

Country : INDIA

AIR

SURFACE

DIMENSION in CM  
L \* W \* H

56\*47\*49\*5=161.210;  
49\*54\*52\*5=171.990;  
84\*54\*46\*6=312.984;  
59\*49\*49\*9=318.733;  
44\*47\*74\*2=76.516;  
59\*71\*36\*3=113.103;  
54\*52\*52\*4=146.016;  
66\*45\*48\*3=106.920;  
63\*58\*81\*6=443.961;

Freight 69\*68  
Fuel 31,061.40  
GST 3,106.14  
TOTAL 1,708.38  
35,875.92

ACCOUNT COPY

SHIPPER AGREEMENT

SHIPPER'S  
SIGNATURE

Date 18/09/2024

PCS EXPRESS

NAME :

Date 18/09/2024

Received in Good order & Condition

NAME :

Affix Co. Stamp

Domestic

International

Air Freight

Rail / Road

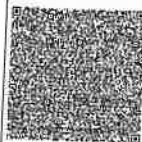


Travel Food Services

# 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



**GSTIN Number** : 19AAECT8193L1ZU  
**Reverse Charge** : NO  
**Invoice Serial Number** : FSSAI : 10016901000053  
**Invoice Date** : PSIK-24-25-01489  
**External Document No.** : 16-09-24  
**Due Date** : 16-09-24  
**MATERIAL TRANSFER TO ODISHA**

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

Not Applicable  
 Not Applicable  
 16-09-24  
 West Bengal  
 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)

**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

PAN : AACDCB2762L

PAN : AACDCB2762L

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
1	COFFEE BEANS HOUSE BLEND FRESH and HONEST 500GM		090121	80	PACK ET	0	0	0	0	202.50	16200.00	0.00	16200.00	0.00	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		482389	200	NOS	0	0	0	0	2.50	500.00	0.00	500.00	0.00	0.00	0.00	0.00	18.00	90.00	0	0	0	0	0
3	CUP PAPER 100ML		482390	1500	NOS	0	0	0	0	0.35	525.00	0.00	525.00	0.00	0.00	0.00	0.00	18.00	94.50	0	0	0	0	0
4	TISSUE PAPER 8.66X8.66 TFS LOGO 100NO PKT CREPE TI		481820	320	NOS	0	0	0	0	11.40	3648.00	0.00	3648.00	0.00	0.00	0.00	0.00	18.00	656.64	0	0	0	0	0
5	CLING WRAP FILM 600MTR		392049	12	NOS	0	0	0	0	315.00	3792.00	0.00	3792.00	0.00	0.00	0.00	0.00	18.00	682.56	0	0	0	0	0
6	ALUMINIUM FOIL 72MTR		760719	5	NOS	0	0	0	0	208.00	1040.00	0.00	1040.00	0.00	0.00	0.00	0.00	18.00	187.20	0	0	0	0	0
7	SYRUP VANILLA MARIMBULA BOTTLELTR		210890	2	BTL	0	0	0	0	330.00	660.00	0.00	660.00	0.00	0.00	0.00	0.00	18.00	118.80	0	0	0	0	0
8	SYRUP CARAMEL MARIMBULA BOTTLELTR		210890	2	BTL	0	0	0	0	330.00	660.00	0.00	660.00	0.00	0.00	0.00	0.00	18.00	118.80	0	0	0	0	0
9	SYRUP HAZELNUT MARIMBULA BOTTLELTR		210890	3	BTL	0	0	0	0	330.00	990.00	0.00	990.00	0.00	0.00	0.00	0.00	18.00	178.20	0	0	0	0	0
10	SUGAR BROWN 3GM SACHET		170113	3330	NOS	0	0	0	0	0.27	899.10	0.00	899.10	0.00	0.00	0.00	0.00	12.00	107.88	0	0	0	0	0
11	SUGAR WHITE 3GM SACHET		170114	6660	NOS	0	0	0	0	0.26	1731.60	0.00	1731.60	0.00	0.00	0.00	0.00	5.00	86.58	0	0	0	0	0

**Signature Not Verified**  
 Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE LIMITED  
 Date: 2024.09.16 16:23:41 +05:30



**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

IRNNo.: 05f085d2cce008752b9106aae856d10dbef59353477cadda9d74560c0ced2

GSTIN Number : 19AAECT8193L1ZJ

Reverse Charge: NO FSSAI : 10016901000053

Invoice Serial Number : PSJK-24-25-01489

Invoice Date : 16-09-24 Due Date : 16-09-24

External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode: Not Applicable  
Veh. No. Not Applicable  
Date & Time of Supply: 16-09-24  
Place of Supply: West Bengal  
State Code: 19

**Details of Receiver (Billed to)**

**Details of Consignee (Shipped to)**

Name: Travel Food Services Private Limited - Odisha

Name: Travel Food Services Private Limited - Odisha

Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA, 751020

Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA

State: OR

State: OR

State Code: 21

State Code: 21

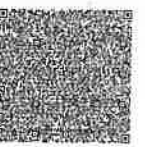
GSTIN/Unique ID: 21AADCB2762L1ZU

PAN : AADCB2762L

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					Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
12	SATAY STICKS		442190	5	NOS	0	0	0	0	12.95	64.75	0.00	64.75	0.00	0.00	0.00	0.00	12.00	7.77	0	0	0	0
13	WOVEN BAG SMALL 16X20		630590	5	KILO GRAMS	0	0	0	0	205.00	1025.00	0.00	1025.00	0.00	0.00	0.00	0.00	18.00	184.50	0	0	0	0
14	SUGAR FREE RAY 1GM SACHET		210690	1500	NOS	0	0	0	0	0.55	825.00	0.00	825.00	0.00	0.00	0.00	0.00	12.00	99.00	0	0	0	0
15	SPORK BIODEGRADABLE		392069	2000	NOS	0	0	0	0	1.72	3440.00	0.00	3440.00	0.00	0.00	0.00	0.00	18.00	619.20	0	0	0	0
16	ROLL PAPER		480300	2000	NOS	0	0	0	0	0.25	500.00	0.00	500.00	0.00	0.00	0.00	0.00	12.00	60.00	0	0	0	0
17	STRAW COMPOSTABLE NO 6MM		392690	1000	NOS	0	0	0	0	0.25	250.00	0.00	250.00	0.00	0.00	0.00	0.00	18.00	45.00	0	0	0	0
18	CUP SW 8 OZ STAMP ROUTE		482390	4000	NOS	0	0	0	0	1.55	6200.00	0.00	6200.00	0.00	0.00	0.00	0.00	18.00	1116.00	0	0	0	0
19	BOX WRAP STAMP ROUTE		480300	300	NOS	0	0	0	0	3.30	990.00	0.00	990.00	0.00	0.00	0.00	0.00	18.00	178.20	0	0	0	0
20	BOX BURGER STAMP ROUTE 6 INCH NO		482390	650	NOS	0	0	0	0	4.30	2795.00	0.00	2795.00	0.00	0.00	0.00	0.00	18.00	503.10	0	0	0	0
21	BOX OPEN BURGER STAMP ROUTE 6 INCH NO		482390	4000	NOS	0	0	0	0	2.40	9600.00	0.00	9600.00	0.00	0.00	0.00	0.00	12.00	1152.00	0	0	0	0
22	BAG PAPER DOGGY PLAIN STAMP ROUTE NO		481940	1500	NOS	0	0	0	0	2.20	3300.00	0.00	3300.00	0.00	0.00	0.00	0.00	18.00	594.00	0	0	0	0











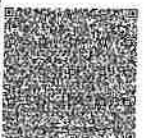
**Tax Invoice**  
**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**

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

Kolkata 700052

Original for recipient

InNo.: 056f0f85d2ccec08752b9106aae856d10dbef593533477cadda9a9d74560c0ced2



GSTIN Number : 19AAECT8193L1ZU  
 Reverse Charge: NO FSSAI : 10016801000053  
 Invoice Serial Number : PSIK-24-25-01489  
 Invoice Date : 16-09-24 Due Date : 16-09-24  
 External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode: Not Applicable  
 Veh. No. Not Applicable  
 Date & Time of Supply: 16-09-24  
 Place of Supply: West Bengal  
 State Code: 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  
 State Code: 21  
 GSTIN/Unique ID: 21AADCB2762L1ZU PAN: AADCB2762L

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 PAN: AADCB2762L

S. No.	Description	Class	HSN	Qty	UOM	Adult Qty	Child Qty	Adult Rate	Child Rate	Unit Price	Amt	Dis.	Taxable Amt	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Cess Rate	Cess Amt.	VAT Rate	VAT Amt.		
44	HKS BAG GARBAGE BIODEGRADABLE 19X21 75MIC KG		39232100	5	KILO GRAMS	0	0	0	0	75.25	376.25	0.00	376.25	0.00	0.00	0.00	0.00	18.00	67.73	0	0	0	0		
45	Rounding			1		0	0	0	0	-0.03	-0.03	0.00	-0.03	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0		
Invoice Value(In Words)											109928.67														
**** ONE LAKH TWENTY THREE THOUSAND TWO HUNDRED RUPEES AND ZERO PAISA ONLY											13671.33														
Transaction Type :-											Invoice Total														
CIN No. : U55101MH2013PTC24995											1,23,200.00														
Bank Detail : ICICI BANK 121505001840 IFS Code ICIC0001215																									
PAN No. : AAECT8193L																									
Location : STO_STORES																									
Comments :-																									
Certified that the Particulars given above are true and correct																									
TERMS AND CONDITIONS OF SALE																									
" E & O E "																									
Signature:																									
Name:																									
Designation:																									
Authorized Signatory:																									
Electronic Reference Number:																									
FSSAI : 10016801000053																									

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

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: **8714 5008 9220**

Generated Date: **17/09/2024 01:10 PM**

Generated By: **19AAE CT819 3L1ZJ**

Valid Upto: **20/09/2024**

Mode: **Road**

Approx Distance: **461km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - PSIK-24-25-01489 - 16/09/2024**

Transaction type: **Regular**

## 2. Address Details

### From

GSTIN : 19AAE CT819 3L1ZJ  
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED  
WEST BENGAL

:: Dispatch From ::  
83, Gate no. 3C N.S.C.B. INTE  
Kazi Nazrul Islam SaraniDum Dum  
Kolkata, WEST BENGAL-700052

### To

GSTIN : 21AAD CB276 2L1ZU  
Travel Food Services Private Limited - Odisha  
ODISHA

:: Ship To ::  
New Domestic Terminal Building  
Biju Patnaik International Airport  
Odisha, ODISHA-751020

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
9012190	&	80.00	16200.00	NE+NE+5.000+0.000+0.00
48236900	&	200.00	500.00	NE+NE+18.000+0.000+0.00
48239090	&	1500.00	525.00	NE+NE+18.000+0.000+0.00
48182000	&	320.00	3648.00	NE+NE+18.000+0.000+0.00
39204900	&	12.00	3792.00	NE+NE+18.000+0.000+0.00
76071991	&	5.00	1040.00	NE+NE+18.000+0.000+0.00
21069011	&	2.00	660.00	NE+NE+18.000+0.000+0.00
21069011	&	2.00	660.00	NE+NE+18.000+0.000+0.00
21069011	&	3.00	990.00	NE+NE+18.000+0.000+0.00
17011390	&	3330.00	899.10	NE+NE+12.000+0.000+0.00
17011490	&	6660.00	1731.60	NE+NE+5.000+0.000+0.00
44219090	&	5.00	64.75	NE+NE+12.000+0.000+0.00
63059000	&	5.00	1025.00	NE+NE+18.000+0.000+0.00
21069099	&	1500.00	825.00	NE+NE+12.000+0.000+0.00



39206919	&	2000.00	3440.00	NE+NE+18.000+0.000+0.00
48030090	&	2000.00	500.00	NE+NE+12.000+0.000+0.00
39269099	&	1000.00	250.00	NE+NE+18.000+0.000+0.00
48239090	&	4000.00	6200.00	NE+NE+18.000+0.000+0.00
48030090	&	300.00	990.00	NE+NE+18.000+0.000+0.00
48239090	&	650.00	2795.00	NE+NE+18.000+0.000+0.00
48239090	&	4000.00	9600.00	NE+NE+12.000+0.000+0.00
48194000	&	1500.00	3300.00	NE+NE+18.000+0.000+0.00
48022090	&	2000.00	7500.00	NE+NE+12.000+0.000+0.00
21032000	&	2400.00	1032.00	NE+NE+12.000+0.000+0.00
9012190	&	50.00	4200.00	NE+NE+5.000+0.000+0.00
48236900	&	2000.00	3440.00	NE+NE+18.000+0.000+0.00
21032000	&	7.00	353.50	NE+NE+12.000+0.000+0.00
4012000	&	84.00	5334.00	NE+NE+5.000+0.000+0.00
48237010	&	3000.00	10080.00	NE+NE+12.000+0.000+0.00
48239090	&	500.00	285.00	NE+NE+18.000+0.000+0.00
48239090	&	500.00	500.00	NE+NE+18.000+0.000+0.00
48237090	&	1000.00	6450.00	NE+NE+12.000+0.000+0.00
9024040	&	100.00	225.00	NE+NE+5.000+0.000+0.00
9024040	&	200.00	300.00	NE+NE+5.000+0.000+0.00
48021010	&	1.00	218.00	NE+NE+12.000+0.000+0.00
39199020	&	20.00	1360.00	NE+NE+18.000+0.000+0.00
39191000	&	12.00	168.00	NE+NE+18.000+0.000+0.00
96039000	&	20.00	318.00	NE+NE+18.000+0.000+0.00
39219026	&	40.00	1060.00	NE+NE+18.000+0.000+0.00
39232990	&	50.00	3762.50	NE+NE+18.000+0.000+0.00
96039000	&	3.00	369.00	NE+NE+18.000+0.000+0.00
40151900	&	2000.00	2540.00	NE+NE+12.000+0.000+0.00
44219090	&	2.00	22.00	NE+NE+12.000+0.000+0.00
39232100	&	5.00	376.25	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
109528.70	0.00	0.00	13671.33	0.00	0.00	0.00	123200.03

**4. Transportation Details**

Transporter ID & Name : **27AARPH3638J1ZA & PCS Express Cargo**

Transporter Doc. No & Date : **& 17/09/2024**

**5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	WB11C7307	Kolkata	17/09/2024 01:10 PM	19AAECT8193L1ZJ	-	-



Note\*: If any discrepancy in information please try after sometime.



Pcs Courier &lt;pcs.courier@gmail.com&gt;

## Re: Materials Transfer Schedule Form Kolkata to BBSR

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Sat, Nov 30, 2024 at 4:30 PM

To: Priyoranjan Thoi &lt;priyoranjan.thoi@k-corp.in&gt;

Cc: Zafar Hashmi- PCS Express <zafar.hashmi@pcsexp.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Santanu Roy <santanu.roy@travelfoodservices.com>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Niva Singha Priya <niva.singha@travelfoodservices.com>, Bhubaneswar Store <bhubaneswar.store@travelfoodservices.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>

<b>AWB No.</b>	1024565		
<b>Booking Date</b>	18/09/2024		
<b>Consignee Name</b>	TFS BBSR		
<b>Origin</b>	KOLKATA		
<b>Destination</b>	BHUBANESWAR		
<b>Status</b>	Delivered		
<b>Delivery Date and Time</b>	19/09/2024		
<b>Receiver Name</b>	SIGN & CO STAMP		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1024565</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
18/09/2024	2007	MUMBAI	SHIPMENT RECEIVED

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Sep 19, 2024 at 1:46 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	TFS Kolkata
Being sent to / For	TFS Bhubaneswar
Docket / LR Number & Date	1024565 Dt.18.09.2024
Declared Invoice Value	Rs.1,23,200/-
Vendor Invoice Number	PSIK-24-25/01489
Total Number of Parcels	48 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

<b>PCS EXPRESS</b> Every Time, On Time		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. 1024565 <small>(Not applicable if Order's R/S)</small>	
PCS Address: Happy Link Road, Tied to Laha Petrol Pylon Post, Anandee West, Akshaya 400 003, Ph: 03 42830112, CustomerCare@pcs.in, www.pcs.in			
SUBJECT TO MUMBAI JURISDICTION			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
TLS	AVIJIT KOL	KOL	BBSR (48)
DATE	18/09/24		WEIGHT
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> FREELINE A/C		ACT WT.	VOL. WT.
Sender's Name		Receipt's Name	
Company		Company	
Address		Address	
Airpost		Airpost	
Kolkata		BBSR	
Pin Code		Tel No.	
BBSR			
Tel No.		City	
		BBSR	
Country		Country	
DECLARATION	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DD <input type="checkbox"/> N-DD <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
AS TO INVOICE	123200-03		
SHIPPER'S SIGNATURE PCS EXPRESS NAME: <i>[Signature]</i> DATE:		Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp	
Domestic		International	
Air Freight		Rail / Road	
SHIPPER COPY		Freight Fuel GST TOTAL	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Sep 17, 2024 at 1:26 PM Pcs Courier <pcs.courier@gmail.com> wrote:  
Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Sep 17, 2024 at 1:21 PM Kolkata Purchase <kolkata.purchase@k-corp.in> wrote:  
Dear Team,

Please arrange a vehicle tomorrow to transfer materials from Kolkata to BBSR. Total no of boxes 50 nos. Invoice and E-way bills attached for your records.

Regards,

Avijit Banerjee

7439573731

Purchase

Travel Food Services Kolkata Pvt. Ltd.