



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/2680/24-25
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 : 21/09/2024  
Period To : 21/09/2024  
Customer Code : T-0007  
Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024583	21.09.2024	BHUBANESWAR	TFS BBSR	KOLKATA	Mr.Avijit	SFC	49*54*51*2; 54*47*49*1; 44*47*74*2; 59*49*49*3; 59*71*47*3	40000	11	15.00	428.99	429.000	6,435.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	6,485.00
FOV on declared invoice value 0.02% =	80.00
Fuel Surcharge =	656.50
<b>SUB TOTAL =</b>	<b>7,221.50</b>
IGST @ of 5.00 % =	361.08
Rounding Off =	0.43
<b>Grand Total =</b>	<b>7,583.00</b>

### INR Seven Thousand Five Hundred Eighty Three 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 :

*Kh*  
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 /  
Not Negotiable  
At Owner's Risk

1024583

ACCOUNT NUMBER  
T-0007

CASH  TOPAY

SHIPPER REFERENCE  
Mr. Avijit

Sender's Name

ORIGIN  
KOLKATA

DESTINATION  
BHUBANESWAR

PIECES  
11

DATE  
21/09/2024

WEIGHT  
429.00

SHIPPER'S  
ACCOUNT

CONSIGNEE  
ACCOUNT

ACT. WT.  
257.50

VOL. WEIGHT  
428.990

DIMENSION in CM  
L \* W \* H

49\*54\*51\*2=67.473;  
54\*47\*49\*1=31.090;  
44\*47\*74\*2=76.516;  
59\*49\*49\*3=106.244;  
59\*71\*47\*3=147.662

Company  
TFS KOLKATA

Address  
KOLKATA

KOLKATA

Tel No. :

City : KOLKATA

Receipt's Name

Company  
TFS BBSR

Address

NEW DOMESTIC TERMINAL BUILDING  
INTERNATIONAL AIRPORT  
BHUBANESWAR

Tel No. :

City : BHUBANESWAR

Description of Goods

Country : INDIA

Shipment Value  
40000

DOMESTIC

INTERNATIONAL

Country : INDIA

DOX

N-DOX

AIR

SURFACE

Received in Good order & Condition

NAME :

Affix Co. Stamp

Freight

Fuel

GST

TOTAL

6,565.00

656.50

361.08

7,582.58

ACCOUNT COPY

SHIPPER AGREEMENT

SHIPPER'S  
SIGNATURE

Date 21/09/2024

NAME :

Date 21/09/2024

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

UNIT: BBSR

SR. NO.: 56951

DATE: 21/09/24

SR. NO.	ITEM DESCRIPTION	UOM	QTY.
1)	100ml Cup	NOS	3000
2)	COKE CAP. 350ml	NOS	240
① NRCR NO = 431 ② Total Box = 61 ③ Total Weight = 101.5 kg			
<del>Signature</del> Rating - 4B OAF 5755 <del>Signature</del> 21/09/24 <del>Signature</del> 22/09/24			

SENDING OUTLET

RECEIVING OUTLET

UNIT MGR

UNIT CHEF

SECURITY

UNIT MGR

UNIT CHEF

SECURITY

*Amit*  
21/09/24  
17:35

INFR-56991 TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

431

Unit: TFSKPL

Non Returnable Gate Pass

Sr No

Date 21/9/24

I authorise Swish Choudhary of P.C.S. to take out the following material to P.C.S. (B.B.S.R.)

Date of Return X

Sr. No.	Item Description	Unit	Qty	Remarks
01	100ml Cup	NOS.	3000	Kolkata Store. Sent
02	Cake Can 350ml	NOS.	240	to B.B.S.R. Store.
				W.T: 101.5kg
				Box:- 11
				WB04F5755

Authorised by  
 Swish Choudhary  
 P.C.S. (B.B.S.R.)

Received by  
 Swish Choudhary  
 21/09/24  
 6201904579



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

**Re: 1024583\_Kolkata to Bhubaneswar**

1 message

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

Sat, Nov 30, 2024 at 3:43 PM

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

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

<b>AWB No.</b>	1024583
<b>Booking Date</b>	21/09/2024
<b>Consignee Name</b>	TFS BBSR
<b>Origin</b>	KOLKATA
<b>Destination</b>	BHUBANESWAR
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	22/09/2024
<b>Receiver Name</b>	SIGN & CO STAMP
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1024583**

Date	Time	Location	Status
21/09/2024	1741	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Sep 23, 2024 at 12:49 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	<b>1024583</b> Dt.21.09.2024
Declared Invoice Value	Rs.40,000/-
Vendor Invoice Number	56951
Total Number of Parcels	11 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

<b>PCS EXPRESS</b> Every Time, On Time				KVC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk	
1024583							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
718	AVIAT KOL		BBSR	1	21/09/24	VGL WT	
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY		<input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT WT			
Sender's Name		Recipient's Name				DIMENSIONS IN CM L X W X H	
Company		Company					
Address		Address					
Tel No:		Tel No:					
City		City					
Country		Country					
VALUE		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> WOOD		<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
NAME: <i>W</i>		NAME:		DATE:		TOTAL	
DATE:		DATE:		Affix Co. Stamp		SHIPPER COPY	
Domestic		International		Air Freight		Rail / Road	

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



1024583 POD.jpg  
163K