



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/2681/24-25 |
| 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 : 24/09/2024
Period To : 24/09/2024
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 | 1022350 | 24.09.2024 | BHUBANESWA R | TFS BBSR | KOLKATA -TFS KOLKATA | Mr.Priyoranja n | SFC | 54*47*49*5; 49*54*51*2; 71*51*46*6; 59*49*49*3; 44*47*74*2; 59*71*47*3; 54*52*52*4; 64*45*48*3; 63*58*81*2 | 61247 | 30 | 15.00 | 1,200.88 | 1,201.000 | 18,015.00 |
| | | | | | | | | | | | | | DOCKET / LR CHARGE | 50.00 |

| | |
|---------------------------------------|------------------|
| Total Bill Amount = | 18,065.00 |
| FOV on declared invoice value 0.02% = | 122.49 |
| Fuel Surcharge = | 1,818.75 |
| SUB TOTAL = | 20,006.24 |
| IGST @ of 5.00 % = | 1,000.31 |
| Rounding Off = | 0.44 |
| Grand Total = | 21,007.00 |

INR Twenty One Thousand Seven 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,
ndheri-West, Mumbai-400053, +912262360112

Customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

DOCKET / L.R
Not Negotiable
At Owner's Risk

1022350

| | | | | | | |
|-------------------------------|--------------------------------------|--|--|--------------|--------------------|-------------------------|
| ACCOUNT NUMBER T-0007 | SHIPPER REFERENCE Mr. Priyoranjan | ORIGIN KOLKATA | DESTINATION BHUBANESWAR | PIECES 30 | DATE 24/09/2024 | WEIGHT 1,201.00 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. | 779.80 | VOL. WEIGHT 1200.880 |

| | | |
|------------------------|---|--|
| Sender's Name | Receipt's Name | DIMENSION in CM L * W * H 54*47*49*5=155.452; 49*54*51*2=67.473; 71*51*46*6=249.849; 59*49*49*3=106.244; 44*47*74*2=76.516; 59*71*47*3=147.662; 54*52*52*4=146.016; 64*45*48*3=103.680; 63*58*81*2=147.987 |
| Company TFS KOLKATA | Company TFS BBSR | |
| Address KOLKATA | Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR | |
| Tel No. : | Tel No. : | |
| City : KOLKATA | City : BHUBANESWAR | |

| | | | | | |
|-------------------------|--|--|---|---|------------------------------|
| Description of Goods | Country : INDIA | <input checked="" type="checkbox"/> DOMESTIC | <input type="checkbox"/> DOX | <input checked="" type="checkbox"/> N-DOX | <input type="checkbox"/> AIR |
| Shipment Value 61247 | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input checked="" type="checkbox"/> SURFACE | | |

| | | | |
|---------------------|-----------------|------------------------------------|-------------------|
| SHIPPER AGREEMENT | PCS EXPRESS | Received in Good order & Condition | Freight 18,187.49 |
| SHIPPER'S SIGNATURE | NAME : | NAME : | Fuel 1,818.75 |
| Date 24/09/2024 | Date 24/09/2024 | Affix Co. Stamp | GST 1,000.31 |
| Domestic | International | Air Freight | TOTAL 21,006.56 |
| | | | ACCOUNT COPY |
| | | | Rail / Road |

RAVEL FOOD SERVICES KOLKATA PVT. LTD.

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

INTER UNIT TRANSFER REPORT 61108

UNIT: BBSR *[Signature]*

SR. NO.: _____

DATE: 24/9/24

| SR. NO. | ITEM DESCRIPTION | UOM | QTY. |
|---|-------------------------|--|-----------|
| ① | Cup Paper 100ml | NOS | 1000 |
| ② | Spoon Can | " | 5000 |
| ③ | Cup SW 1202 Stamp | " | 500 |
| ④ | Tea Bag Masala Cheri se | " | 900 |
| ⑤ | Coke Can 350ml | " | 480 |
| <p><i>Total 30 box / 254.2 hr</i> <i>Net No. → 440</i> <i>Invoice no. PSIU-24-25-1531</i></p> | | | |
| <p><i>[Signature]</i> SENDING OUTLET</p> | | <p><i>[Signature]</i> RECEIVING OUTLET</p> | |
| UNIT MGR | UNIT CHEF | SECURITY | UNIT MGR |
| | | | UNIT CHEF |
| | | | SECURITY |

LOG OFF 15/11
24/9/24
24/9/24
24/9/24

167-81108 TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

Unit: 488/102 Non Returnable Gate Pass Sr. No. 440

I authorise Suresh Choudhary of BBSR - PES to take out the following material to BBSR Date of Return 24/09/24

| Sr. No. | Item Description | Unit | Qty. | Remarks |
|---------|--------------------|------|------|------------------|
| 1. | Cup Paper (round) | Mop | 1000 | |
| 2. | SPERM | Mop | 5000 | weight - 254.31g |
| 3. | 1202 star bank cup | Mop | 500 | Box - 50 Pcs |
| 4. | Pen Bag Plastic | Mop | 900 | |
| 5. | Coke Can (350 ml) | Mop | 480 | |

WB-09F-5755

Security of
 Check of
 Submissions
 24/09/24
 171 R
 Reno

Authorised by


Received by
 Name: SUBN
 24/09/24
 679180455



Pcs Courier <pcs.courier@gmail.com>

Re: 1022350_Kolkata to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Nov 30, 2024 at 3:46 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, 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. | 1022350 | | |
| Booking Date | 24/09/2024 | | |
| Consignee Name | TFS BBSR | | |
| Origin | KOLKATA | | |
| Destination | BHUBANESWAR | | |
| Status | Delivered | | |
| Delivery Date and Time | 25/09/2024 | | |
| Receiver Name | SIGN & CO STAMP | | |
| Forwarding AWB No. | | | |
| Shipment Progress for AWB No. 1022350 | | | |
| Date | Time | Location | Status |
| 24/09/2024 | 1741 | MUMBAI | SHIPMENT RECEIVED |

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Fri, Sep 27, 2024 at 12:06 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 | 1022350 Dt.24.09.2024 |
| Declared Invoice Value | Rs.61,247/- |
| Vendor Invoice Number | 61108 |
| Total Number of Parcels | 30 Nos |
| Billing / in account of... | TFS |
| PO Number (issued to vendor) if any | - |

| | | | | | | |
|--|---------------------|--|--|--|-----------|---|
| PCS EXPRESS Every Time, On Time | | | | <input type="checkbox"/> KYC MANDATORY DOCKET / L.R. 1022350 | | |
| Hq. Adarsh Nagar, Link Road, Near to Lake Park, Sector IV, Vasant Vihar, New Delhi-110053. +91 22 62360112 customercare@pcsmdc.in www.pcsmdc.in | | | | | | |
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
| TFS | 1022350 | KOL | BBSP | 30 | 24-9-2019 | |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C ACT. WT. | | | | | | VOL. WT. |
| Sender's Name | | Receiver's Name | | | | |
| Company TFS | | Company TFS | | | | |
| Address Kolkata | | Address BBSP | | | | |
| Tel No.: | | Tel No.: | | | | |
| City Country | | City Country | | | | |
| DESCRIPTION OF GOODS | VALUE | <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE | | |
| FOOD HAB | 612177 | | | | | Freight |
| SHIPPER'S SIGNATURE | | NAME: Anil Kishor | | DATE: 24-9-2019 | | Received in good order & condition NAME: DATE: Affix Co. Stamp |
| 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



1022350 POD.jpg
141K