



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/2682/24-25
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 : 28/09/2024  
Period To : 28/09/2024  
Customer Code : T-0007  
Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimenslon	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024453	28.09.2024	BHUBANESWA R	TFS BBSR	KOLKATA -TFS KOLKATA	Mr.Priyoranjan	SFC	90*54*40*3; 49*58*81*3; 54*51*46*4; 64*55*82*5; 54*52*49*4; 42*55*40*8; 51*42*47*8; 74*54*43*6; 51*58*80*6; 81*69*47*2; 83*71*47*5; 57*49*44*4	105298	58	15.00	2,597.14	2,598.000	38,970.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	39,020.00
FOV on declared invoice value 0.02% =	210.60
Fuel Surcharge =	3,923.06
<b>SUB TOTAL =</b>	<b>43,153.66</b>
IGST @ of 5.00 % =	2,157.68
	-0.34
<b>Grand Total =</b>	<b>45,311.00</b>

### INR Forty Five Thousand Three Hundred Eleven 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 :

*KA*  
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  
SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

1024453

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE Mr. Priyoranjan	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 58	DATE 28/09/2024	WEIGHT 2,598.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.		1,592.80		VOL. WEIGHT 2597.140
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 90*54*40*3=145.800; 49*58*81*3=172.651; 54*51*46*4=126.684; 64*55*82*5=360.800; 54*52*49*4=137.592; 42*55*40*8=184.800; 51*42*47*8=201.348; 74*54*43*6=257.742; 51*58*80*6=354.960;
Company TFS KOLKATA			Company TFS BBSR			
Address KOLKATA			Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR			
Tel No. :			Tel No. :			
City : KOLKATA    Country : INDIA			City : BHUBANESWAR    Country : INDIA			
Description of Goods		Shipment Value 105298	<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		ACCOUNT COPY
SHIPPER'S SIGNATURE		NAME :		NAME :		
Date 28/09/2024		Date 28/09/2024		Affix Co. Stamp		

Domestic   
  International   
  Air Freight   
  Rail / Road



**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

InrNo.:87003344de12c395ae9270844ead5a2ce856cc24aa18fe8ed1dd2d7ff635105f1



**GSTIN Number** : 19AAECT8193L1ZJ  
**Reverse Charge** : NO  
**Invoice Serial Number** : PSIK-24-25-01539  
**Invoice Date** : 26-09-24  
**External Document No.** : MATERIAL TRANSFER TO ODISHA

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

Not Applicable  
 Not Applicable  
 26-09-24  
 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 Patraik International Airport, Odisha, Khordha, Odisha, ODISHA, 751020  
**State**: OR  
**State Code**: 21  
**GSTIN/Unique ID**: 21AADCB2762L1ZJU

**Name**: Travel Food Services Private Limited - Odisha  
**Address**: New Domestic Terminal Building, Biju Patraik International Airport, Odisha, Khordha, Odisha, ODISHA  
**State**: OR  
**State Code**: 21  
**GSTIN/Unique ID**: 21AADCB2762L1ZJU

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		
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	0.00
2	TULIP COVER MUFFIN 150MM 72MTR		482369	200	NOS	0	0	0	0	2.50	500.00	500.00	0.00	0.00	0.00	0.00	0.00	18.00	90.00	0	0	0	0
3	ALUMINIUM FOIL		760719	5	NOS	0	0	0	0	208.00	1040.00	1040.00	0.00	0.00	0.00	0.00	0.00	18.00	187.20	0	0	0	0
4	SYRUP VANILLA MARMBUA 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	18.00	178.20	0	0	0	0
5	SYRUP CARAMEL MARMBUA 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	18.00	178.20	0	0	0	0
6	SYRUP HAZELNUT MARMBUA 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	18.00	178.20	0	0	0	0
7	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	12.00	53.95	0	0	0	0
8	SUGAR WHITE 3GM SACHET		170114	3330	NOS	0	0	0	0	0.26	865.80	865.80	0.00	0.00	0.00	0.00	0.00	5.00	43.29	0	0	0	0
9	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	12.00	7.77	0	0	0	0
10	WOVEN BAG SMALL 16X20		630590	5	KILO GRAMS	0	0	0	0	205.00	1025.00	1025.00	0.00	0.00	0.00	0.00	0.00	18.00	184.50	0	0	0	0
11	ROLL PAPER		480300	500	NOS	0	0	0	0	0.25	125.00	125.00	0.00	0.00	0.00	0.00	0.00	12.00	15.00	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

IRN No.: 870033d4de12c395ae9270844ead5a2ce856cc24aa18fe8ed1dd2d7ff351051

**GSTIN Number** : 19AAECT8193L1ZJ  
**Reverse Charge** : NO  
**Invoice Serial Number** : PSIK-24-25-01539  
**Invoice Date** : 26-09-24  
**External Document No.** : MATERIAL TRANSFER TO ODISHA

**Transportation Mode**: Not Applicable  
**Veh. No.**: Not Applicable  
**Date & Time of Supply**: 26-09-24  
**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

**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					Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt		
12	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	0.00	18.00	45.00	0	0	0	0
13	LID PLASTIC FOR FOIL CONTAINER 250ML		482390	200	NOS	0	0	0	0	2.25	450.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	12.00	54.00	0	0	0	0
14	CUP SW 8 OZ STAMP ROUTE		482390	1000	NOS	0	0	0	0	1.55	1550.00	0.00	1550.00	0.00	0.00	0.00	0.00	0.00	18.00	279.00	0	0	0	0
15	CUP SW 12 OZ STAMP ROUTE		482390	500	NOS	0	0	0	0	2.10	1050.00	0.00	1050.00	0.00	0.00	0.00	0.00	0.00	18.00	189.00	0	0	0	0
16	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	0.00	18.00	178.20	0	0	0	0
17	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	0.00	18.00	503.10	0	0	0	0
18	BOX OPEN BURGER ROUTE 6 INCH NO		482390	3000	NOS	0	0	0	0	2.40	7200.00	0.00	7200.00	0.00	0.00	0.00	0.00	0.00	12.00	864.00	0	0	0	0
19	BAG PAPER DOGGY PLAIN STAMP ROUTE NO		481940	500	NOS	0	0	0	0	2.20	1100.00	0.00	1100.00	0.00	0.00	0.00	0.00	0.00	18.00	198.00	0	0	0	0
20	JAVA JACKET PAPER STAMP ROUTE 08OZ NO		482320	300	NOS	0	0	0	0	1.05	315.00	0.00	315.00	0.00	0.00	0.00	0.00	0.00	12.00	37.80	0	0	0	0
21	BOX SANDWICH WITH WINDOW VEG STAMP ROUTE		480220	500	NOS	0	0	0	0	3.75	1875.00	0.00	1875.00	0.00	0.00	0.00	0.00	0.00	12.00	225.00	0	0	0	0







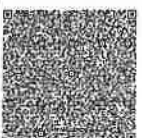
**Tax Invoice**  
**TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED**

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

Kolkata 700052

InrNo.: 870033344de12c395ae9270844ead5e2ce856cc24aa18fe8ed1dd2d7ff351051

Original for recipient



**GSTIN Number** : 19AAECT8193L1ZU  
**Reverse Charge:** NO  
**Invoice Serial Number** : PSIK-24-25-01339  
**Invoice Date** : 26-09-24  
**External Document No.** : MATERIAL TRANSFER TO ODISHA

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

Not Applicable  
 Not Applicable  
 26-09-24  
 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  
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**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	Rate	Amt	Dis.	Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt
44	GARBAGE BAG OXY BIODEGRADABLE 36X48 KG		392329	30	KILO GRAMS	0	0	0	0	75.25	2257.50	0.00	2257.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45	HKS MOP WET WITHOUT HANDLE NO		960390	2	NOS	0	0	0	0	123.00	246.00	0.00	246.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	GLOVES SURGICAL BLUE PAIR NITRILE GLOVES		401519	1000	NOS	0	0	0	0	1.27	1270.00	0.00	1270.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47	HKS CAP SKULL BLACK PC		621020	240	NOS	0	0	0	0	0.76	182.40	0.00	182.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48	HKS BAG GARBAGE BIODEGRADABLE 19X21 75MIC KG		392321	10	KILO GRAMS	0	0	0	0	75.25	752.50	0.00	752.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49	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	0.00	0.00	0.00	0.00	0.00	0.00
<b>Invoice Value(In Words)</b>											<b>93471.86</b>														
<b>***** ONE LAKH FIVE THOUSAND TWO HUNDRED NINETY EIGHT RUPEES AND ZERO PAISA ONLY *****</b>																									
<b>Invoice Total</b>											<b>11826.14</b>														
<b>Invoice Total</b>											<b>1,05,298.00</b>														

**Transaction Type :-**  
**CIN No. :** U55101MH2013PTC24995  
**Bank Detail :** ICICI BANK 121505001840 IFS Code ICIC0001215  
**PAN No. :** AAECT8193L  
**Location :** STO\_STORES  
**FSSAI :** 10016801000053  
**Comments :-**



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

TrnNo.: 870033d4de12c395ae9270844ead5a2ce856cc24aa18fe8ed1dd2d7ff351051



Certified that the Particulars given above are true and correct		Electronic Reference Number:
<b>TERMS AND CONDITIONS OF SALE</b>		<b>TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED</b>
<b>" E &amp; O E "</b>		Signature:
		Name:
		Designation:
		Authorised Signatory:
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		





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 3:50 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>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Niva Singha Priya <niva.singha@travelfoodservices.com>, Bhubaneswar Store <BHUBANESWAR.STORE@travelfoodservices.com>

<b>AWB No.</b>	1024453
<b>Booking Date</b>	28/09/2024
<b>Consignee Name</b>	TFS BBSR
<b>Origin</b>	KOLKATA
<b>Destination</b>	BHUBANESWAR
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	29/09/2024
<b>Receiver Name</b>	SIGN & CO STAMP
<b>Forwarding AWB No.</b>	

### Shipment Progress for AWB No. 1024453

Date	Time	Location	Status
28/09/2024	1741	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

On Mon, Sep 30, 2024 at 9:03 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>1024453</b> Dt.28.09.2024
Declared Invoice Value	RS. 1,05,298/-
Vendor Invoice Number	PSIK-24-2501539
Total Number of Parcels	53 Nos
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

KYC MANDATORY DOCKET / L.R.  
(Not Applicable to Dealer's Use)

**PCS EXPRESS**  
Every Time, On Time.

1024453

100, Adolph Nagar, Link Road, Next to Link Park Hotel Punjab, Anand Nagar, Mumbai-400 053. + 91 22 42340113  
customers@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	Pradyan	KOL	BBSR	53	28-9-2024	VOL. WT.	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE'S A/C		Sender's Name		Receiver's Name		DIMENSIONS IN CM L X B X H	
Company		Company		Company			
Address		Address		Address			
Kolkata		BBSR		BBSR			
Pin Code		Pin Code		Pin Code			
Tel No.:		Tel No.:		Tel No.:		Freight / Fuel / GST / TOTAL / ATC	
City		City		City			
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> H-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		PCB EXPRESS		Received in good order & condition
Coffee		105298.13	NAME: Avijit Banerjee		NAME:		
			DATE: 28-9-2024		DATE:		
			Affix Co. Stamp		Affix Co. Stamp		
Domestic		International		Air Freight		Rail / Road	

SHIPPER'S COPY

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Sep 27, 2024 at 4:48 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 Fri, Sep 27, 2024 at 4:46 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 50-60 nos. Invoice and E-way bills attached for your records.

Regards,  
Avijit Banerjee

7439573731

Purchase

Travel Food Services Kolkata Pvt. Ltd.



1024453 POD.jpg  
215K