



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/2683/24-25
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 : 17/09/2024
Period To : 17/09/2024
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	1023264	17.09.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. BASAK	SFC	52*55*60*1	2000	1	15.00	42.90	43.000	645.00
			R		-TFS									
					KOLKATA									50.00
					DOCKET / LR CHARGE									

Total Bill Amount =	695.00
FOV on declared invoice value 0.02% =	4.00
Fuel Surcharge =	69.90
SUB TOTAL =	768.90
IGST @ of 5.00 % =	38.45
	-0.35
Grand Total =	807.00

INR Eight Hundred 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 :

KR
11/11/24



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

KYC MANDATORY

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

1023264

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. BASAK	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 1	DATE 17/09/2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	42.90	

Sender's Name

Receipt's Name

Company
TFS KOLKATA

Company
TFS BBSR

Address
KOLKATA

Address
NEW DOMESTIC TERMINAL BUILDING
INTERNATIONAL AIRPORT
BHUBANESWAR

KOLKATA

Tel No. :
City : KOLKATA

Tel No. :
City : BHUBANESWAR Country : INDIA

Description of Goods
SWEETS

Country : INDIA
Shipment Value
2000

DOMESTIC
 INTERNATIONAL

DOX N-DOX
COMMERCIAL SHIPMENT
 AIR
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received In Good order & Condition

SHIPPER'S SIGNATURE

Date 17/09/2024

NAME :

Date 17/09/2024

NAME :

Affix Co. Stamp

Freight	699.00
Fuel	69.90
GST	38.45
TOTAL	807.35

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

VOL. WEIGHT
42.900
DIMENSION in CM
L * W * H
52*55*60*1=42.900



Pcs Courier <pcs.courier@gmail.com>

Re: 1023264_Kolkata to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Nov 30, 2024 at 6:37 PM

To: JAGANNATH ENTERPRISE <info.jagannathenterprise@gmail.com>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>

AWB No.	1023264		
Booking Date	17/09/2024		
Consignee Name	TFS BBSR		
Origin	KOLKATA		
Destination	BHUBANESWAR		
Status	Delivered		
Delivery Date and Time	18/10/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1023264			
Date	Time	Location	Status
17/09/2024	1725	MUMBAI	SHIPMENT RECEIVED

Regards,

Pradnya




Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Sep 18, 2024 at 11:53 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Jagannath Enterprises Kolkata
Being sent to / For	TFS Bhubaneswar
Docket / LR Number & Date	1023264 Dt.17.09.2024
Declared Invoice Value	RS.2,000/-
Vendor Invoice Number	-
Total Number of Parcels	1 No
Billing / in account of...	JAGANNATH ENTERPRISES
PO Number (issued to vendor) if any	-

 <p>980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pehol Pump, Andheri-West, Mumbai-400 053. + 91 22 49360112 customers@pcsexp.in www.pcsexp.in</p>				KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Dearer's Risk 1023264		
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
Jagannat Balak		KOL	BBSR	1	17/09/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> COMSHEE A/C		ACT. WT.				VOL. WT.
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H
Company			Company			
Address			Address			
Jagannat			AIRPOST			
Kolkata			AIRPOST			
Tel No.: Kolkata			Tel No.: BBSR			
City			City			
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> W-DOX	<input type="checkbox"/> AIR
Sweets		20,200	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
<small>I hereby agree that the carrier's liability on the receipt of this receipt shall be limited to the amount of the freight and the amount of the insurance premium, if any, and that the carrier shall not be liable for any loss or damage to the goods or for any delay in the delivery of the goods, unless it is proved that the loss or damage or delay is due to the negligence or default of the carrier or its servants or agents.</small>		NAME: <i>MP</i>		NAME:		Fuel
		DATE:		DATE:		GST
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		TOTAL
Domestic		International		Air Freight		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