



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/2684/24-25
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 : 03/10/2024
Period To : 03/10/2024
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	1024439	03.10.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR.	SFC	92*61*54*1;	5755	6	15.00	271.01	272.000	4,080.00
			R		-TFS	PRIYORANJA		66*71*47*1;						
					KOLKATA	N		59*66*36*2;						
								59*66*36*2						
														50.00

DOCKET / LR CHARGE

Total Bill Amount =	4,130.00
FOV on declared invoice value 0.02% =	11.51
Fuel Surcharge =	414.15
SUB TOTAL =	4,555.66
IGST @ of 5.00 % =	227.78
	-0.44
Grand Total =	4,783.00

INR Four Thousand Seven 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 :

KR
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

1024439

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. PRIYORANJAN	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 6	DATE 03/10/2024	WEIGHT 272.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	142.40	

Sender's Name	Recelpt's Name	VOL. WEIGHT 271.010
Company TFS KOLKATA	Company TFS BBSR	

Address KOLKATA	Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR	DIMENSION in CM L * W * H 92*61*54*1=75.762; 66*71*47*1=55.060; 59*66*36*2=70.092; 59*66*36*2=70.092
Tel No. : KOLKATA	Tel No. : BHUBANESWAR	
City : KOLKATA	City : BHUBANESWAR	
Description of Goods PLATE	Country : INDIA	

Shipment Value 5755	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
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SHIPPER AGREEMENT	PCS EXPRESS	Received In Good order & Condition	Freight 4,141.51 Fuel 414.15 GST 227.78 TOTAL 4,783.45
SHIPPER'S SIGNATURE	NAME : Date 03/10/2024	NAME : Date 03/10/2024	ACCOUNT COPY

Domestic International Air Freight Rail / Road

Affix Co. Stamp

707 110 = 6/115

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

Unit: TFS KPZ

Non Returnable Gate Pass

Sr. No. 1530

Date 3/10/24

I authorise Fiterida Malakar of BBR to take out the following material to BBR

Date of Return

Sr. No.	Item Description	Unit	Qty.	Remarks
(1)	SCP Plate bio	NOS	2000	Kolkata SOP/nc
(2)	TAPPI Mumbai Masala sachet	NOS	600	to - B.B.R
/	/	/	/	Total Box 6
/	/	/	/	Total wt = 94.7kg
/	/	/	/	WB09F 5755

Security

Jayanta

3/10/24

18:23 PM

Authorised by



Received by Sign

8820155900

Nonp Fiterida Malakar



Pcs Courier <pcs.courier@gmail.com>

Re: 1024439_Kolkata to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Nov 30, 2024 at 6:33 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>

Dear Sir
shipment delivered
PFA : POD

AWB No.	1024439		
Booking Date	03/10/2024		
Consignee Name	TFS BBSR		
Origin	KOLKATA		
Destination	BHUBANESWAR		
Status	Delivered		
Delivery Date and Time	05/10/2024		
Receiver Name	Sign & co stamp		
Forwarding AWB No.			
Shipment Progress for AWB No. 1024439			
Date	Time	Location	Status
03/10/2024	1725	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com


On Sat, Oct 5, 2024 at 12:48 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	1024439 Dt.03.10.2024

Declared Invoice Value	Rs.5,755/-
Vendor Invoice Number	61115
Total Number of Parcels	6 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

JVC MANDATORY DOCKET / I.R.



PCS EXPRESS
Every Time, On Time.

1024439

ACCOUNT NUMBER	SUPPLIER REFERENCE	ORIGIN	DESTINATION	PROCES	DATE	WEIGHT
TFS	Pradyan KOL	BBSR	G		3-10-2024	
<input type="checkbox"/> CASH	<input type="checkbox"/> PAY	<input type="checkbox"/> DELIVER	<input type="checkbox"/> COLLECT	ACC. NO.		VOL. NO.
Sender's Name		Receiver's Name				
Company TFS		Company TFS		Production		
Address Kolkata		Address BBSR				
Tel No.		Tel No.				
City		City BBSR				
Invoice No. plate		Value 5755/-				
		Date 3-10-2024				

1
A/C

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



1024439 POD.jpeg
106K