



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/2685/24-25
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 : 06/10/2024
Period To : 06/10/2024
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	1024528	06.10.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR.	SFC	92*62*55*1; 59*66*46*2; 64*74*49*1; 62*59*49*1	12921	5	15.00	270.82	271.000	4,065.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	4,115.00
FOV on declared invoice value 0.02% =	25.84
Fuel Surcharge =	414.08
SUB TOTAL =	4,554.92
IGST @ of 5.00 % =	227.75
Rounding Off =	0.33
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
SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1024528

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. PRIYORANJAN	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 5	DATE 06/10/2024	WEIGHT 271.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	112.00	

Sender's Name	Receipt's Name	VOL. WEIGHT 270.820
Company TFS KOLKATA	Company TFS BBSR	
Address KOLKATA	Address NEW DOMESTIC TERMINAL BUILDING	
KOLKATA	INTERNATIONAL AIRPORT	
Tel No. :	BHUBANESWAR	
City : KOLKATA	Tel No. :	DIMENSION in CM L * W * H 92*62*55*1=78.430; 59*66*46*2=89.562; 64*74*49*1=58.016; 62*59*49*1=44.810
Country : INDIA	City : BHUBANESWAR Country : INDIA	

Description of Goods FOOD ITEM	Shipment Value 12921	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<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 4,140.84
SHIPPER'S SIGNATURE	NAME :	NAME :	Fuel 414.08
Date 06/10/2024	Date 06/10/2024	Affix Co. Stamp	GST 227.75
			TOTAL 4,782.67

Domestic International Air Freight Rail / Road

ACCOUNT COPY

Handwritten signature

GST INVOICE

ORIGINAL BUYER'S COPY

UNITED SUPPLY AGENCY

PRINTERS, STATIONERS, BLOCK MAKE, DRAWING EQUIPMENTS, PLASTIC EQUIPMENTS ETC.
 2A, Free School Street, Kolkata - 700 087, Phone : 2252 4594, 2252 4847, E-mail : usa@unitedsupply.com

M/S. TRAVEL FOOD SERVICES PVT. LTD.

New Domestic Terminal Building

Biju Pattanaik International Airport, Odisha - 751020

Invoice No. 25/12/24-25

Date 04.10.2024

Buyer's GSTIN No. : Z1AADCB2762L1ZU

State Code 21

SI No.	DESCRIPTION	HSN CODE	QUANTITY	RATE	AMOUNT Rs.	P.
01	STICKER - FOOD FOR IMMEDIATE CONSUMPTION	9927	10000 Nos.	0.40	4,000.00	
02	STICKER - KITCHEN DATE STICKER	9927	10000 Nos.	0.155	1,550.00	
03	STICKER - FARM FRESH VEG BURGER	9927	3000 Nos.	0.55	1,650.00	
04	STICKER - FARM FRESH CHICKEN BURGER	9927	3000 Nos.	0.55	1,650.00	
05	STICKER - CHICKEN MASALA SANDWICH	9927	3000 Nos.	0.55	1,650.00	
06	STICKER - NON VEG TAG RED	9927	1000 Nos.	0.45	450.00	

Handwritten note:
 Total 1 Box
 Weight = 6.250

Rupees twelve thousand nine hundred twenty one only.

GRAND TOTAL	12,321
TAX TOTAL	1,371
TOTAL	13,692

GSTIN No. : 19AAAFU7672N1ZA
 PAN No. : AAAFU7672N
 MSME No. : WB-10-0123708

OUR BANK DETAILS
 CENTRAL BANK OF INDIA
 NEWMARKET BRANCH, KOLKATA
 ACCOUNT NO. 1038764438
 IFSC CODE - CBIIN0285105

FOR UNITED SUPPLY AGENCY

Subject to Kolkata Jurisdiction

6117 TRAVEL FOOD SERVICES KOLKATA PVT. LTD.
 Unit: TFS KPL Non Returnable Gate Pass
 I authorize Shikha Mukherjee of B.B.S.R. to take out the following material to B.B.S.R.
 Date of Return: 6/10/24

S. No.	Item Description	Unit	Qty	Remarks
(1)	5 EP PLATE B/C	NOS	1000	TFS STORE 8017 10
(2)	8 ED STAFF CUP	NOS	2000	B.B.S.R. STORE 58.5 KG W-1/04 BOX
(3)	100 HI PAPER CUP	NOS	2000	W.B.C.F. = 5755

Security: Jeyantra
 Date: 6/10/24
 Time: 12:11 PM
 Authorized by: Rajib Kumar
 Received by Sign: 8820135902
Shikha Mukherjee



Pcs Courier <pcs.courier@gmail.com>

Re: 1024528_Kolkata to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Nov 30, 2024 at 6:30 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 Stores <kolkata.stores@travelfoodservices.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Santanu Roy <santanu.roy@travelfoodservices.com>, Bhubaneswar Store <BHUBANESWAR.STORE@travelfoodservices.com>

Dear Sir
Shipment delivered
PFA : POD

AWB No.	1024528		
Booking Date	06/10/2024		
Consignee Name	TFS BBSR		
Origin	KOLKATA		
Destination	BHUBANESWAR		
Status	Delivered		
Delivery Date and Time	07/10/2024		
Receiver Name	Sign & co stamp		
Forwarding AWB No.			
Shipment Progress for AWB No. 1024528			
Date	Time	Location	Status
06/10/2024	1725	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Oct 7, 2024 at 1:02 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	1024528 Dt.06.10.2024
Declared Invoice Value	RS.12,921/-
Vendor Invoice Number	-
Total Number of Parcels	5 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS
Every Time, On Time

980, Ashok Road, 1st Floor, Next to Lotus Plaza Park Pump
Anandpur West, Mumbai-400 053, A 91 22 62360112
CUSTOMERCARE@PCSEXPRESS.COM www.pcsexp.com

KYC MANDATORY DOCKET / L.R. No. 1024528

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	12921	KOL	BBSR	5	6-10-2024	
<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 BBSR				
Tel No.:		Tel No.:				
City		City				
Country		Country				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> WOOD	<input type="checkbox"/> AIR	
Food Item	12921/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		
NAME: A. K. Bhalda		NAME:				
DATE: 6-10-2024		DATE:				
SHIPPER'S SIGNATURE		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 Bhalda

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



1024528 POD.jpeg
86K