



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/2686/24-25
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 : 09/10/2024
Period To : 09/10/2024
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	1022808	09.10.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	52*54*49*4; 87*54*44*5; 56*47*49*5; 59*49*49*9; 44*47*74*5; 60*71*36*7; 54*52*52*4; 66*45*48*3; 63*58*81*6; 60*71*34*5; 60*71*34*4	144835	57	15.00	2,358.38	2,359.000	35,385.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	35,435.00
FOV on declared invoice value 0.02% =	289.67
Fuel Surcharge =	3,572.47
SUB TOTAL =	39,297.14
IGST @ of 5.00 % =	1,964.86
Rounding Off =	0.00
Grand Total =	41,262.00

INR Fourty One Thousand Two Hundred Sixty Two 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 :

Ken
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

1022808

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. AVIJIT	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 57	DATE 09/10/2024	WEIGHT 2,359.00
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CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE ACCOUNT ACT. WT. 1,415.30

Sender's Name: _____ Recelpt's Name: _____
VOL. WEIGHT 2358.380

Company TFS KOLKATA	Company TFS BBSR
Address KOLKATA	Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR
Tel No. : KOLKATA	Tel No. : BHUBANESWAR
City : KOLKATA Country : INDIA	City : BHUBANESWAR Country : INDIA
Description of Goods	Shipment Value 144835
<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE

DIMENSION in CM
L * W * H
52*54*49*4=137.592;
87*54*44*5=258.390;
56*47*49*5=161.210;
59*49*49*9=318.733;
44*47*74*5=191.290;
60*71*36*7=268.380;
54*52*52*4=146.016;
66*45*48*3=106.920;
63*58*81*6=443.961;
60*71.00

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 35,724.67
SHIPPER'S SIGNATURE	NAME :	NAME :	Fuel 3,572.47
Date 09/10/2024	Date 09/10/2024	Affix Co. Stamp	GST 1,964.86
			TOTAL 41,261.99

ACCOUNT COPY

Domestic International Air Freight Rail / Road

TRAVEL FOOD SERVICES PRIVATE LIMITED
 N.S.C.B. INTERNATIONAL AIRPORT VIP ROAD, Kazi Nazim Islam Sarani Durrum
 Kolkata 700052

GSTIN: 19AAAC0217621121

Details of Receiver (Billed to)

Name: Travel Food Services Private Limited - Odisha
 Address: Near Domestic Terminal Building Biju Patnaik International Airport, Odisha, India
 Odisha, PIN: 751020
 State: OR

State Code: 21
 GSTIN: 19AAAC0217621121

Details of Consignee (Shipped to)

Name: Travel Food Services Private Limited - Dhaka
 Address: Near Domestic Terminal Building, Biju Patnaik International Airport, Central Planning District, Odisha
 State: OR

State Code: 21
 GSTIN: 19AAAC0217621121

S. No.	Description	Class	HSN	Qty	UOM	Actual Qty	Child Qty	Adult Rate	Child Rate	Unit Price	Amnt. Dis.	Transbr. Amnt.	COBT	SOBT	NETT	Gross	VAT
24	TEA BAG MATEOLA		90220	900	NOS	0	0	0	0	10.00	0.00	0.00					
25	LE BALANCE		48230	200	NOS	0	0	0	0	2.25	0.00	0.00					
26	DATE ROLL		90220	40	NOS	0	0	0	0	15.00	0.00	0.00					
27	PLATE COP		48230	300	NOS	0	0	0	0	0.46	0.00	0.00					
28	TRISUL PAPER		48120	300	NOS	0	0	0	0	11.40	0.00	0.00					
29	DISPOSABLE CLEANING		601519	3	NOS	0	0	0	0	90.00	0.00	0.00					
30	ROTARY & BATTERY		38220	5	NOS	0	0	0	0	173.00	0.00	0.00					
31	PAPER PLATE		48230	2	NOS	0	0	0	0	218.00	0.00	0.00					
32	SCOTCH BRITTE BIK		90220	40	NOS	0	0	0	0	15.00	0.00	0.00					
33	WIPER		380190	80	NOS	0	0	0	0	36.50	0.00	0.00					

TRAVEL FOOD SERVICES PRIVATE LIMITED
 N. S. C. B. INTERNATIONAL AIRPORT VIP ROAD, Kazi Nazrul Islam Sarani Dum Dum
 Kolkata 700052

I DA INVOICE

INVOICE NO: 19MDC92762L 1Z1
 FSSAI: 10016310000000
 Date: 24/10/24
 Due Date: 01/11/24
 STATE: WEST BENGAL

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

1st Applicant:
 2nd Applicant:
 3rd Applicant:
 4th Applicant:

Details of Receiver (Billed to)

Name: Travel Food Services Private Limited - Dorsika
 Address: New Domestic Terminal Building, Bag Pakhal, International Airport, Odisha, Bhubaneswar, Odisha, 751020

Name: Travel Food Services Private Limited - Dorsika
 Address: New Domestic Terminal Building, Bag Pakhal, International Airport, Central Kharada, Odisha, 751020

State Code: 21
 GSTIN/Unique ID: 21MDC92762L 1Z1

State Code: 21
 GSTIN/Unique ID: 21MDC92762L 1Z1

S. No.	Description	Class	HSN	Qty	UOM	Adm. Qty	Chkd. Qty	Rate	Chkd. Rate	Unit Price	Amt. Dis.	Taxable Amt.	CGST		SGST		Net Amt.	Rate	Amt. Rate	Amt. Rate	Amt. Rate	Amt. Rate	Amt. Rate	Amt. Rate	
													Amt.	Rate	Amt.	Rate									Amt.
13	CRISP SW 52 OZ STAMP ROUTE		482290	1500	NOS	0	0	0	0	2.10	3150.00	3150.00	0.00	0.00	0.00	0.00	3150.00	2.10	6300.00	0.00	0.00	0.00	0.00	0.00	0.00
14	BOX W/CRISP STAMP ROUTE		482290	200	NOS	0	0	0	0	2.30	460.00	460.00	0.00	0.00	0.00	0.00	460.00	2.30	920.00	0.00	0.00	0.00	0.00	0.00	0.00
15	BOX CRISP ROUTE W/CRISP STAMP ROUTE		482290	4000	NOS	0	0	0	0	2.45	9800.00	9800.00	0.00	0.00	0.00	0.00	9800.00	2.45	19600.00	0.00	0.00	0.00	0.00	0.00	0.00
16	JAVA JACKET PAPER STAMP ROUTE 2000 MC		482290	500	NOS	0	0	0	0	1.65	825.00	825.00	0.00	0.00	0.00	0.00	825.00	1.65	1650.00	0.00	0.00	0.00	0.00	0.00	0.00
17	BOX SANDWICH WITH STAMP VEGO STAMP ROUTE		482290	2000	NOS	0	0	0	0	3.75	7500.00	7500.00	0.00	0.00	0.00	0.00	7500.00	3.75	15000.00	0.00	0.00	0.00	0.00	0.00	0.00
18	RECTANGULAR TO FOOD BITE MOM BAKERY		232290	3600	NOS	0	0	0	0	0.45	1620.00	1620.00	0.00	0.00	0.00	0.00	1620.00	0.45	7290.00	0.00	0.00	0.00	0.00	0.00	0.00
19	STAMP CHOCOLATE MEDIA BOTTLE KC		182290	3	BTL	0	0	0	0	180.00	540.00	540.00	0.00	0.00	0.00	0.00	540.00	180.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00
20	COFFEE POWDER FILTER 200GM		090221	60	PACK	0	0	0	0	84.00	5040.00	5040.00	0.00	0.00	0.00	0.00	5040.00	84.00	5040.00	0.00	0.00	0.00	0.00	0.00	0.00
21	SPOON CONNY STARCH MC		482290	5000	NOS	0	0	0	0	1.72	8600.00	8600.00	0.00	0.00	0.00	0.00	8600.00	1.72	17200.00	0.00	0.00	0.00	0.00	0.00	0.00
22	NET DRIP TOWELS FOODSERVICE		210290	2	ROLL	0	0	0	0	50.50	101.00	101.00	0.00	0.00	0.00	0.00	101.00	50.50	101.00	0.00	0.00	0.00	0.00	0.00	0.00

e-Way Bill

1. E-WAY BILL DETAILS

E-way Bill No: 816 5707 0910

Generated Date: 08/10/2024 02:09 PM

Generated By: 19AAD CB276 ZL1ZF

Valid upto: 11/10/2024

Approx Distance: 461km

Mode: Road

Type: Outward - Supply

Document Details: Tax Invoice - PSIK-24-25

Transaction type: Regular

01744 - 08/10/2024

2. Address Details

From

GSTIN: 19AAD CB276 ZL1ZF
TRAVEL FOOD SERVICES PRIVATE LIMITED
WEST BENGAL
N.S.C.B. INTERNATIONAL AIRPORT WIP Road
Kali Katra Dum Dum
Howrah, WEST BENGAL-700052

To

GSTIN: 19AAD CB276 ZL1ZF
Travel Food Services Private Limited - Odisha
ODISHA
- Ship To -
New Domestic Terminal Building
Biju Patnaik International Airport
Odisha, ODISHA 751020

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amount Rs.	Tax Rate (C+S)+Cess+CESS Non-Advol)
9012190	NE+NE+5.000+0.000+0.00	90.00	18225.00	
48239090	NE+NE+18.000+0.000+0.00	6000.00	2100.00	
39202900	NE+NE+18.000+0.000+0.00	12.00	3792.00	
75071991	NE+NE+18.000+0.000+0.00	3.00	624.00	
21069011	NE+NE+18.000+0.000+0.00	1.00	330.00	
21069011	NE+NE+18.000+0.000+0.00	1.00	330.00	
21069011	NE+NE+18.000+0.000+0.00	1.00	330.00	
17011390	NE+NE+12.000+0.000+0.00	3330.00	899.10	
17011320	NE+NE+5.000+0.000+0.00	3330.00	865.80	
44191900	NE+NE+12.000+0.000+0.00	700.00	700.00	
48030090	NE+NE+12.000+0.000+0.00	2000.00	500.00	
48030090	NE+NE+18.000+0.000+0.00	3000.00	4650.00	
48239090	NE+NE+18.000+0.000+0.00	1500.00	3150.00	
48239090	NE+NE+18.000+0.000+0.00	300.00	990.00	



Pcs Courier <pcs.courier@gmail.com>

Re: 1022808_Kolkata to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Nov 30, 2024 at 6:54 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

AWB No.	1022808
Booking Date	09/10/2024
Consignee Name	TFS BBSR
Origin	KOLKATA
Destination	BHUBANESWAR
Status	Delivered
Delivery Date and Time	10/10/2024
Receiver Name	Sign & co stamp
Forwarding AWB No.	

Shipment Progress for AWB No. 1022808			
Date	Time	Location	Status
09/10/2024	1725	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com


On Thu, Oct 10, 2024 at 3:23 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	1022808 Dt.09.10.2024
Declared Invoice Value	Rs.1,44,835/-
Vendor Invoice Number	PSIK-24-25/001744
Total Number of Parcels	57 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

KYC MANDATORY DOCKET / L.R.



PCS AIRPORT HUBBLS LINE ROAD, NEAR TO LOCAL POLICE STATION
 AIRPORT ROAD, AIRPORT - 400 055 • 91 22 6236 0117
 customer@pcsindia.com www.pcsindia.com

FOR SET TO MUMBAI JURISDICTION

1022808

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	AVIJIT	KOL	BBBR	57	09/10/24	VOL. WT.
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> COMMERCIAL A/C <input type="checkbox"/> RET. WT.						
Sender's Name: AVIJIT J		Receipt's Name: TFS		WEIGHTS IN KG L & W & H		
Company: TFS		Company: TFS				
Address: Airport		Address: Airport				
Tel No: Kolkata		Tel No: BBRB				
City: Kolkata Country:		City: BBRB Country:				
DECLARATION	VALUE: 144835.84	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> NO DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE				
<small>SHIPPER'S DECLARATION: This item has been declared to the carrier & this entry will only be valid if the item is shipped with the carrier & the carrier is not liable for any loss or damage to the contents of such parcel due to the negligence of the carrier. The PCS EXPRESS does not guarantee any liability for the shipment unless the carrier has accepted the responsibility. The carrier is not liable for any loss or damage to the contents of such parcel unless the carrier has accepted the responsibility. The carrier is not liable for any loss or damage to the contents of such parcel unless the carrier has accepted the responsibility.</small>		PCS EXPRESS NAME: [Signature] DATE: [Date]		Received in good order & condition. NAME: DATE: Affix Co. Stamp		
SHIPPER'S SIGNATURE DATE:		DATE:		Freight Fuel GST 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