



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/2687/24-25
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 : 10/10/2024
Period To : 10/10/2024
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	1022820	10.10.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	64*71*47*1; 62*59*49*1; 59*66*36*1	15000	3	15.00	133.25	134.000	2,010.00
			R		-TFS									
					KOLKATA									
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	2,060.00
FOV on declared invoice value 0.02% =	30.00
Fuel Surcharge =	209.00
SUB TOTAL =	2,299.00
IGST @ of 5.00 % =	114.95
Rounding Off =	0.05
Grand Total =	2,414.00

INR Two Thousand Four Hundred Fourteen 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 :

KS
11/12/24



Every Time, On Time.

ACCOUNT NUMBER
T-0007

CASH

Sender's Name

Company
TFS KOLKATA
Address
KOLKATA

SHIPPER REFERENCE
MR. AVIJIT

SHIPPER'S
ACCOUNT

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

ORIGIN
KOLKATA

DESTINATION
BHUBANESWAR

KYC MANDATORY

CONSIGNEE
ACCOUNT

PIECES
3

DATE
10/10/2024

ACT. WT.
67.00

DOC.
Not Negotiable
At Owner's Risk

1022820

WEIGHT
134.00

VOL. WEIGHT
133.250

DIMENSION in CM
L * W * H
64*71*47*1=53.392;
62*59*49*1=44.810;
59*66*36*1=35.046

Receipt's Name

Company
TFS BBSR
Address
NEW DOMESTIC TERMINAL BUILDING
INTERNATIONAL AIRPORT
BHUBANESWAR

Tel No. :
City : BHUBANESWAR

Country : INDIA

Shipment Value
15000

DOMESTIC
 INTERNATIONAL

PCS EXPRESS

NAME :

Date
10/10/2024

Country : INDIA
 DOX
 N-DOX

AIR
 SURFACE

Received in Good order & Condition

NAME :

Affix Co. Stamp

Freight 2,090.00
Fuel 209.00
GST 114.95
TOTAL 2,413.95

ACCOUNT COPY

SHIPPER'S SIGNATURE

Date 10/10/2024

Domestic

International

Air Freight

Rail / Road

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

New Integrated Terminal Building, Netaji Subhas Chandra Int'l. Airport,
Kolkata

Invoice Pending

INTER UNIT TRANSFER REPORT

NR Slip No = 1560

SR. NO.

61122

UNIT: BBSR

DATE:

10/10/24

SR. NO.	ITEM DESCRIPTION	UOM	QTY.
①	3CP Plate Bio	NOS	500
②	Spoon Bio	NOS	1000
③	802 Stamp Cup	NOS	2000
Total 3 Box			
Total Weight = 35.900			
<u>Raybn</u>			
WB 04 F575			
8820135900			

SENDING OUTLET

RECEIVING OUTLET

UNIT MGR	UNIT CHEF	SECURITY	UNIT MGR	UNIT CHEF	SECURITY
			<u>Fitender Mallick</u>		

61122

Unit: TSSPL

Non Returnable Gate Pass

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

SI No. 1560

I authorise Jitendra Mallick

Date 10/07/24

to take out the following material to

B.E.S. B.B.SK of P.E.S. B.B.SK

SI No.	Item Description	Unit	Qty	Date of Return	Remarks
01	200 Plate B10	Nos	500		X
02	200 Plate B10	Nos	1000		RTSSPL Store Seat
03	200 Plate Cup	Nos	2000		to B.B.SK Store
					03 Box / 35.900 w.f
					WB04F5755

Security

[Signature]

Authorised by

[Signature]

Received by Sign

88220135900

Jitendra Mallick

10/07/24 1838



Pcs Courier <pcs.courier@gmail.com>

Re: 1022820_Kolkata to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Nov 30, 2024 at 6:40 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.	1022820		
Booking Date	10/10/2024		
Consignee Name	TFS BBSR		
Origin	KOLKATA		
Destination	BHUBANESWAR		
Status	Delivered		
Delivery Date and Time	11/10/2024		
Receiver Name	Sign & co stamp		
Forwarding AWB No.			
Shipment Progress for AWB No. 1022820			
Date	Time	Location	Status
10/10/2024	1725	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Every Time. On Time.

Email : pcs.courier@gmail.com


On Fri, Oct 11, 2024 at 1:52 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	1022820 Dt.10.10.2024
Declared Invoice Value	RS.15,000/-

Vendor Invoice Number	61122
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

KYC MANDATORY
 DOCKET / L.R
Date: 10/10/24
At: Docket's Box



PCS EXPRESS
Every Time, On Time.

1022820

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	AVIJIT	KOL	BBSR	(3)	10/10/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> BOX <input checked="" type="checkbox"/> N-BOX <input type="checkbox"/> AIR		<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		VOL. WT.
Sender's Name: TFS Company: TFS Address: Airport Kolkata Pin Code: BBSR Tel No.: City: BBSR Country:			Receipt's Name: Company: TFS Address: Airport Pin Code: BBSR Tel No.: City: BBSR Country:			DIMENSION IN CM L X W X H
VALUE: 15,000/- PS TO INVOICE		PCS EXPRESS NAME: W DATE:		Received in good order & condition: NAME: DATE:		Freight: Fuel: GST: TOTAL:
Domestic		International		Air Freight		Rail / Road

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



1022820 POD.jpeg
92K