



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/2688/24-25
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 : 11/10/2024
Period To : 11/10/2024
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	1022829	11.10.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	61*72*48*1; 62*58*50*1; 60*61*42*1	15000	3	15.00	136.08	137.000	2,055.00
			R		-TFS KOLKATA									50.00
					DOCKET / LR CHARGE									

Total Bill Amount =	2,105.00
FOV on declared invoice value 0.02% =	30.00
Fuel Surcharge =	213.50
SUB TOTAL =	2,348.50
IGST @ of 5.00 % =	117.43
Rounding Off =	0.08
Grand Total =	2,466.00

INR Two Thousand Four Hundred Sixty Six 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 :

Kh
11/12/24



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
SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

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

1022829

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. AVIJIT	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 3	DATE 11/10/2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	66.80	WEIGHT 137.00

Sender's Name	Receipt's Name	VOL. WEIGHT 136.080
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 61*72*48*1=52.704; 62*58*50*1=44.950; 60*61*42*1=38.430
Description of Goods	Country : INDIA	

Shipment Value 15000	<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
SHIPPER'S SIGNATURE	NAME : Date 11/10/2024	NAME : Date 11/10/2024

Freight	2,135.00
Fuel	213.50
GST	117.43
TOTAL	2,465.93

ACCOUNT COPY

Domestic International Air Freight Rail / Road

Affix Co. Stamp

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

Howrah Airport Terminal Building, Howrah Station, Howrah, West Bengal, India

OUTLET UNIT TRANSFER REPORT

UNIT: GRSD Engine No. 01123
Readin Date 11/10/24

Sl. No.	Item Description	ICR	Qty
01	Spoon Bio	MS	1000
02	Coarse sugar Sachet	MS	250
03	SLP plate MS	MS	500

3 box / 36.9kg

~~Ready~~ NK 4/10/24
1565

WB 04 F57IT

882 01 3 5900

SENDING OUTLET

RECEIVING OUTLET

Jitendra Malakar

UNIT MGR UNIT CHIEF SECURITY UNIT MGR UNIT CHIEF SECURITY

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

Non Returnable C. to Pass

1565

Book

15/12/55

1565

1565

1565

1565

1565

1565

1565



Pcs Courier <pcs.courier@gmail.com>

Re: 1022829_Kolkata to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Nov 30, 2024 at 6:38 PM

To: Priyo Ranjan Thoi <priyoranjan.thoi@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, 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.	1022829		
Booking Date	11/10/2024		
Consignee Name	TFS BBSR		
Origin	KOLKATA		
Destination	BHUBANESWAR		
Status	Delivered		
Delivery Date and Time	12/10/2024		
Receiver Name	Sign & co stamp		
Forwarding AWB No.			
Shipment Progress for AWB No. 1022829			
Date	Time	Location	Status
11/10/2024	1725	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Oct 14, 2024 at 12:35 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	TFS Kolkata
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Being sent to / For	TFS Bhubaneswar
Docket / LR Number & Date	1022829 Dt.11.10.2024
Declared Invoice Value	RS.15,000/-
Vendor Invoice Number	61123
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS
Every Time, On Time

1022829

ACCOUNT NUMBER: TFS
SHIPPER'S REFERENCE: AVIIT
ORIGIN: KOL
DESTINATION: BBSR
PIECES: 3
DATE: 10/10/24

DECLARATION: CASH TOPAY SHIPPER'S ACCOUNT DOMESTIC AIR

Sender's Name: TFS
Company: TFS
Address: Airport Kolkata
City: Kolkata
Country: India

Receiver's Name: TFS
Company: TFS
Address: Airport
City: BBSR
Country: India

VALUE: 15,000
DOMESTIC INTERNATIONAL BOOK PARCEL AIR COMMERCIAL SHIPMENT SURFACE

Received in good order & condition

NAME: [Signature]
DATE: [Signature]

Domestic International Air Freight Rail / Road SHIPPER COPY

Regards,

Pradnya



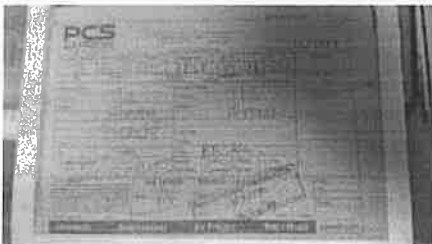
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1022829 POD.jpeg
106K