



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/2689/24-25
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 : 12/10/2024  
Period To : 12/10/2024  
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	1024534	12.10.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR.	SFC	49*54*49*2; 54*47*49*1; 49*47*47*2; 59*49*50*1; 61*69*49*1; 57*83*46*2; 59*91*43*1	10000	10	15.00	405.44	406.000	6,090.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	6,140.00
FOV on declared invoice value 0.02% =	20.00
Fuel Surcharge =	616.00
<b>SUB TOTAL =</b>	<b>6,776.00</b>
IGST @ of 5.00 % =	338.80
Rounding Off =	0.20
<b>Grand Total =</b>	<b>7,115.00</b>

### INR Seven Thousand One Hundred Fifteen 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,  
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

1024534

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. PRIYORANJAN	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 10	DATE 12/10/2024	WEIGHT 406.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.    242.00
Sender's Name			Receipt's Name			VOL. WEIGHT 405.440
Company TFS KOLKATA			Company TFS BBSR			DIMENSION in CM L * W * H 49*54*49*2=64.827; 54*47*49*1=31.090; 49*47*47*2=54.120; 59*49*50*1=36.138; 61*69*49*1=51.560; 57*83*46*2=108.813; 59*91*43*1=57.717
Address KOLKATA			Address NEW DOMESTIC TERMINAL BUILDING			
KOLKATA			INTERNATIONAL AIRPORT			
Tel No. :			Tel No. :			
City : KOLKATA    Country : INDIA			City : BHUBANESWAR    Country : INDIA			
Description of Goods	Shipment Value 10000	<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	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight    6,160.00
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel    616.00
Date 12/10/2024		Date 12/10/2024		Affix Co. Stamp		GST    338.80
						TOTAL    7,114.80
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

**TRAVEL FOOD SERVICES KOLKATA PVT. LTD.**  
 New Integrated Terminal Building, Netaji Subhas Chandra Int'l. Airport,  
 Kolkata

**INTER UNIT TRANSFER REPORT**

UNIT: BKSR Invoice Pending SR. NO.: 61124  
 DATE: 12/10/24

SR. NO.	ITEM DESCRIPTION	UOM	QTY.
①	Vedica 250ml Water	NOS	200
/			
Total 10 boxes			
112kg			
NR4P no. 1570			
WB OYE STST			
SENDING OUTLET		RECEIVING OUTLET	
UNIT MGR		UNIT MGR	
UNIT CHEF		UNIT CHEF	
SECURITY		SECURITY	
UNIT MGR		UNIT MGR	
UNIT CHEF		UNIT CHEF	
SECURITY		SECURITY	

*[Handwritten signature]*

88 2013 5900  
 Jitendra Malakar

61124

Unit: TFS (D) 445

Non Returnable Gate Pass

# TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

Date: 12/15/21, 1570

I authorise Ashwini Malakar of PCS to take out the following material to PCS BRBR of PCS

Date of Return

Remarks

Sr. No.	Item Description	Unit	Qty	
01.	Medicine 560ml bottle	NO.	200	
				Total: 10 Box
				Weight: 110 kg
				WB04E 5755

Security

~~8 m m  
12/10/21 40~~

Authorised by

*[Signature]*

Received by Sign

8820135900

Name: Ashwini Malakar



Pcs Courier &lt;pcs.courier@gmail.com&gt;

**Re: 1024534?\_Kolkata to Bhubneswar**

1 message

Sat, Nov 30, 2024 at 6:35 PM

Pcs Courier &lt;pcs.courier@gmail.com&gt;

To: Priyo Ranjan Thoi &lt;priyoranjan.thoi@k-corp.in&gt;

Cc: Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Kolkata Stores &lt;kolkata.stores@travelfoodservices.com&gt;, Kolkata Purchase &lt;kolkata.purchase@k-corp.in&gt;, Santanu Roy &lt;santanu.roy@travelfoodservices.com&gt;, Bhubaneswar Store &lt;BHUBANESWAR.STORE@travelfoodservices.com&gt;

Dear Sir  
 Shipment delivered  
 PFA : POD

<b>AWB No.</b>	1024534		
<b>Booking Date</b>	12/10/2024		
<b>Consignee Name</b>	TFS BBSR		
<b>Origin</b>	KOLKATA		
<b>Destination</b>	BHUBANESWAR		
<b>Status</b>	Delivered		
<b>Delivery Date and Time</b>	13/10/2024		
<b>Receiver Name</b>	Sign & co stamp		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1024534</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
12/10/2024	1725	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Every Time. On Time.

Email : pcs.courier@gmail.com


On Tue, Oct 15, 2024 at 12:36 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	TFS Kolkata
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Being sent to / For	TFS Bhubaneswar
Docket / LR Number & Date	1024534 Dt.12.10.2024
Declared Invoice Value	Rs.10,000/-
Vendor Invoice Number	61124
Total Number of Parcels	10 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

KYC MANDATORY     DOCKET / L.R.



Vidya Acharya Nagar, 10th Floor, Near to Lotus Park, Patna, Bihar  
Andhra Pradesh, Mumbai 400 033 + 91 22 62360112  
Customer Care: 1800 102 102     www.pcsindia.com

1024534

ACCOUNT NUMBER		SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS		Pradnya KOL	BBSR	10	12-10-2024		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR		<input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
Sender's Name			Receiver's Name			DIMENSIONS in cm L x W x H	
Company TFS			Company TFS				
Address KOLKATA			Address BBSR				
Tel No.:			Tel No.:				
City		Country		City BBSR		Country	
DESCRIPTION OF GOODS		VALUE		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR		<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
WEDGERS				<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR		<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		PCS EXPRESS NAME: Pradnya DATE: 12-10-2024		Received in good order & condition: NAME: DATE:		Freight Fuel GST TOTAL A/C	
Domestic		International		Air Freight		Rail / Road	

Regards,

Pradnya



Every Time, On Time.

You Can reach us:  
 9534680736 Vikas S  
 8451822381 Wasim Bhaladar

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



1024534 POD.jpeg  
110K