



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/2691/24-25
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 : 17/10/2024
Period To : 17/10/2024
Customer Code : T-0007
Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimenslon	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024493	17.10.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	52*44*47*7; 51*42*47*7; 91*54*40*6; 51*58*80*4; 91*67*47*3; 49*71*79*3; 57*49*46*4; 55*50*49*4; 91*51*46*5; 42*44*47*8; 63*55*79*3; 54*52*46*5; 54*52*49*4	178145	63	15.00	2,529.84	2,530.000	37,950.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount =	38,000.00
FOV on declared invoice value 0.02% =	356.29
Fuel Surcharge =	3,835.63
SUB TOTAL =	42,191.92
IGST @ of 5.00 % =	2,109.60
Rounding Off =	0.48
Grand Total =	44,302.00

INR Fourty Four Thousand Three Hundred 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 :

Ks
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

1024493

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. AVIJIT	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 63	DATE 17/10/2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	1,464.75	WEIGHT 2,530.00

Sender's Name	Receipt's Name	VOL. WEIGHT 2529.840
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
Description of Goods	Country : INDIA	52*44*47*7=188.188;
Shipment Value 178145	<input checked="" type="checkbox"/> DOMESTIC	51*42*47*7=176.180;
	<input type="checkbox"/> INTERNATIONAL	91*54*40*6=294.840;
	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX	51*58*80*4=236.640;
	COMMERCIAL SHIPMENT	91*67*47*3=214.919;
	Country : INDIA	49*71*79*3=206.131;
	<input type="checkbox"/> AIR	57*49*46*4=128.478;
	<input checked="" type="checkbox"/> SURFACE	55*50*49*4=134.750;
		91*51*46*5=266.857;

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 42*44.00
SHIPPER'S SIGNATURE	NAME :	NAME :	Fuel 38,356.29
Date 17/10/2024	Date 17/10/2024	Affix Co. Stamp	GST 3,835.63
Domestic	International	Air Freight	TOTAL 2,109.60
			44,301.52
			ACCOUNT COPY
			Rail / Road



Travel Food Services

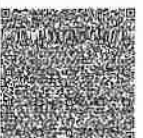
Tax Invoice TRAVEL FOOD SERVICES PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani Dum Dum

Kolkata 700052

Original for recipient

Invoice No.: 3dfce699aa9c29279d4834195417897944atc5625ec2514ba01bc44f0ca177a



GSTIN Number : 19AADCB2762L1ZF
 Reverse Charge: NO
 Invoice Serial Number : PSIK-24-25-01745
 Invoice Date : 16-10-24
 External Document No. : MATERIAL TRANSFER TO ODISHA

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

Not Applicable
 Not Applicable
 16-10-24
 West Bengal
 19

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: Travel Food Services Private Limited - Odisha
 Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha,
 Odisha, ODISHA, 751020
 State: OR
 State Code: 21
 GSTIN/Unique ID: 21AADCB2762L1ZU

Name: Travel Food Services Private Limited - Odisha
 Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA
 State: OR
 State Code: 21
 GSTIN/Unique ID: 21AADCB2762L1ZU

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
						Qty	Rate	Qty	Rate					Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate
1	COFFEE BEANS HOUSE BLEND FRESH and HONEST 500GM		09012190	90	PACK ET	0	0	0	0	202.50	18225.00	0.00	18225.00	0.00	0.00	0.00	0.00	5.00	911.25	0	0	0	0
2	CUP PAPER 100ML		48239090	4000	NOS	0	0	0	0	0.35	1400.00	0.00	1400.00	0.00	0.00	0.00	0.00	18.00	252.00	0	0	0	0
3	CLING WRAP FILM 600MTR		39204900	12	NOS	0	0	0	0	316.00	3792.00	0.00	3792.00	0.00	0.00	0.00	0.00	18.00	682.56	0	0	0	0
4	ALUMINIUM FOIL 72MTR		76071991	13	NOS	0	0	0	0	208.00	2704.00	0.00	2704.00	0.00	0.00	0.00	0.00	18.00	486.72	0	0	0	0
5	SYRUP VANILLA MARIIBULA BOTTLE LTR		21068011	2	BTL	0	0	0	0	330.00	660.00	0.00	660.00	0.00	0.00	0.00	0.00	18.00	118.80	0	0	0	0
6	SYRUP CARAMEL MARIIBULA BOTTLE LTR		21069011	2	BTL	0	0	0	0	330.00	660.00	0.00	660.00	0.00	0.00	0.00	0.00	18.00	118.80	0	0	0	0
7	SYRUP HAZELNUT MARIIBULA BOTTLE LTR		21069011	2	BTL	0	0	0	0	330.00	660.00	0.00	660.00	0.00	0.00	0.00	0.00	18.00	118.80	0	0	0	0
8	SUGAR BROWN 3GM SACHET		17011390	1665	NOS	0	0	0	0	0.27	449.55	0.00	449.55	0.00	0.00	0.00	0.00	12.00	53.94	0	0	0	0
9	SUGAR WHITE 3GM SACHET		17011490	9990	NOS	0	0	0	0	0.26	2597.40	0.00	2597.40	0.00	0.00	0.00	0.00	12.00	311.68	0	0	0	0
10	SATAY STICKS		44219090	10	NOS	0	0	0	0	12.95	129.50	0.00	129.50	0.00	0.00	0.00	0.00	18.00	23.31	0	0	0	0
11	SPORK BIODEGRADABLE		39206919	1000	NOS	0	0	0	0	1.72	1720.00	0.00	1720.00	0.00	0.00	0.00	0.00	18.00	309.60	0	0	0	0
12	ROLL PAPER		48030090	2000	NOS	0	0	0	0	0.25	500.00	0.00	500.00	0.00	0.00	0.00	0.00	12.00	60.00	0	0	0	0

Signature Not Verified
 Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE LIMITED
 Date: 2024.10.16 15:31:09 +05:30



Travel Food Services

Tax Invoice

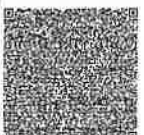
TRAVEL FOOD SERVICES PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani Dum Dum

Kolkata 700052

Original for recipient

Invoice No.: 3dfce699aa9c29279d4834195417897944afcc5625ec2514ba01bc44f0ca177a



GSTIN Number : 19AADCB2762L1ZU

Reverse Charge: NO FSSAI : 10016801000053

Invoice Serial Number : PSIK-24-25-01745

Invoice Date : 16-10-24 Due Date : 16-10-24

External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode:

Veh. No.

Date & Time of Supply:

Place of Supply:

State Code:

Not Applicable

Not Applicable

16-10-24

West Bengal

19

Details of Receiver (Billed to)

Name: Travel Food Services Private Limited - Odisha

Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA, 751020

State: OR

State Code: 21

GSTIN/Unique ID: 21AADCB2762L1ZU

PAN: AADCB2762L

Details of Consignee (Shipped to)

Name: Travel Food Services Private Limited - Odisha

Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA

State: OR

State Code: 21

GSTIN/Unique ID: 21AADCB2762L1ZU

PAN: AADCB2762L

S. No.	Description	Class	HSN	Qty	UOM	Adult	Child	Adult	Child	Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
						Qty	Qty	Rate	Rate					Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt
13	STRAW COMPOSTABLE NO 6MM		392690	2000	NOS	0	0	0	0	0.25	500.00	0.00	500.00	0.00	0.00	0.00	0.00	18.00	90.00	0	0	0	0
14	CUP SW 8 OZ STAMP ROUTE		482390	2000	NOS	0	0	0	0	1.55	3100.00	0.00	3100.00	0.00	0.00	0.00	0.00	18.00	558.00	0	0	0	0
15	CUP SW 12 OZ STAMP ROUTE		482390	500	NOS	0	0	0	0	2.10	1050.00	0.00	1050.00	0.00	0.00	0.00	0.00	18.00	189.00	0	0	0	0
16	BOX BURGER STAMP ROUTE 6 INCH NO		482390	750	NOS	0	0	0	0	4.30	3225.00	0.00	3225.00	0.00	0.00	0.00	0.00	12.00	387.00	0	0	0	0
17	BOX OPEN BURGER STAMP ROUTE 6INCH NO		482390	5000	NOS	0	0	0	0	2.40	12000.00	0.00	12000.00	0.00	0.00	0.00	0.00	12.00	1440.00	0	0	0	0
18	BOX SANDWICH WITH WINDOW VEG STAMP ROUTE		480220	2000	NOS	0	0	0	0	3.75	7500.00	0.00	7500.00	0.00	0.00	0.00	0.00	12.00	900.00	0	0	0	0
19	KETCHUP TOMATO FOOD RTE 8GM SACHET		210320	1500	NOS	0	0	0	0	0.43	645.00	0.00	645.00	0.00	0.00	0.00	0.00	12.00	77.40	0	0	0	0
20	SYRUP CHOCOLATE VEEBA BOTTLE KG		180690	4	BTL	0	0	0	0	180.00	720.00	0.00	720.00	0.00	0.00	0.00	0.00	18.00	129.60	0	0	0	0
21	COFFEE POWDER FILTER 200GM		090121	80	PACK ET	0	0	0	0	84.00	6720.00	0.00	6720.00	0.00	0.00	0.00	0.00	5.00	336.00	0	0	0	0
22	SPOON CORN STARCH NO		482369	10000	NOS	0	0	0	0	1.72	17200.00	0.00	17200.00	0.00	0.00	0.00	0.00	18.00	3096.00	0	0	0	0
23	KETCHUP TOMATO FOODRITE KG		210320	2	KILO GRAMS	0	0	0	0	50.50	101.00	0.00	101.00	0.00	0.00	0.00	0.00	12.00	12.12	0	0	0	0

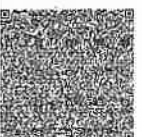
Print Mode - Click here for more information



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

Original for recipient

IRINo.:8df6699a9c29279d4834195417897944a1c562514ba01bc44ff0ca177a



GSTIN Number : 19AADC82762L1ZU
Reverse Charge : NO
Invoice Serial Number : PSIK-24-25-01745
Invoice Date : 16-10-24
External Document No. : MATERIAL TRANSFER TO ODISHA

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

Not Applicable
 Not Applicable
 16-10-24
 West Bengal
 19

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: Travel Food Services Private Limited - Odisha
Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA,751020
State: OR
State Code: 21
GSTIN/Unique ID: 21AADC82762L1ZU

Name: Travel Food Services Private Limited - Odisha
Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA
State: OR
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GSTIN/Unique ID: 21AADC82762L1ZU

S. No.	Description	Class	HSN	Qty	UOM	Adult	Child	Adult	Child	Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT		
						Qty	Qty	Rate	Rate					Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
34	SCOTCH BRITE BIG		960390	40	NOS	0	0	0	0	15.90	636.00	0.00	636.00	0.00	0.00	0.00	0.00	0.00	18.00	114.48	0	0	0	0
35	WONDER WIPER NO		392190	40	NOS	0	0	0	0	26.50	1060.00	0.00	1060.00	0.00	0.00	0.00	0.00	0.00	18.00	190.80	0	0	0	0
36	GARBAGE BAG OXY BIODEGRADABLE 36X48 KG		392329	80	KILO GRAMS	0	0	0	0	75.25	6020.00	0.00	6020.00	0.00	0.00	0.00	0.00	0.00	18.00	1083.60	0	0	0	0
37	HKS MOP WET WITHOUT HANDLE NO		960390	5	NOS	0	0	0	0	123.00	615.00	0.00	615.00	0.00	0.00	0.00	0.00	0.00	18.00	110.70	0	0	0	0
38	GLOVES SURGICAL BLUE PAIR NITRILE GLOVES		401519	1500	NOS	0	0	0	0	1.27	1905.00	0.00	1905.00	0.00	0.00	0.00	0.00	0.00	18.00	342.90	0	0	0	0
39	TOOTH PICK JAR		442190	2	NOS	0	0	0	0	11.00	22.00	0.00	22.00	0.00	0.00	0.00	0.00	0.00	12.00	2.64	0	0	0	0
40	HKS BAG GARBAGE BIODEGRADABLE 19X21 75MIC KG		392321	10	KILO GRAMS	0	0	0	0	75.25	752.50	0.00	752.50	0.00	0.00	0.00	0.00	0.00	18.00	135.45	0	0	0	0
41	GLOVES CLEANING 2 NO		401519	7	NOS	0	0	0	0	90.00	630.00	0.00	630.00	0.00	0.00	0.00	0.00	0.00	18.00	113.40	0	0	0	0
42	LID PLASTIC FOR FOIL CONTAINER 250ML		482390	500	NOS	0	0	0	0	2.25	1125.00	0.00	1125.00	0.00	0.00	0.00	0.00	0.00	12.00	135.00	0	0	0	0
43	CONTAINER FOIL 250ML		761510	500	NOS	0	0	0	0	1.72	860.00	0.00	860.00	0.00	0.00	0.00	0.00	0.00	12.00	103.20	0	0	0	0
44	READYMADE GRAY TOMATO MAKHANI KG		210390	24	KILO GRAMS	0	0	0	0	127.18	3052.32	0.00	3052.32	0.00	0.00	0.00	0.00	0.00	12.00	366.28	0	0	0	0

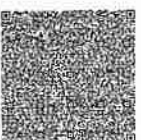


Travel Food Services

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

Original for recipient

TrnNo.: 3dfe689a9c29279d4834195417897944afc5625ec2514ba01bc44ff0ca177a



GSTIN Number : 19AADCB2762L1ZF
Reverse Charge: NO FSSAI : 10016801000053
Invoice Serial Number : PSJK-24-25-01745
Invoice Date : 16-10-24 Due Date : 16-10-24
External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode: Not Applicable
Veh. No. Not Applicable
Date & Time of Supply: 16-10-24
Place of Supply: West Bengal
State Code: 19

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: Travel Food Services Private Limited - Odisha
Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA,751020
State: OR
State Code: 21
GSTIN/Unique ID: 21AADCB2762L1ZU PAN: AADCB2762L

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Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA
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State Code: 21
GSTIN/Unique ID: 21AADCB2762L1ZU PAN: AADCB2762L

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT						
						Qty	Rate	Qty	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.					
45	READYMADE GRAVY WHITE KG		210380	24	KILO GRAMS	0	0	0	0	196.73	4721.52	0.00	4721.52	0.00	0.00	0.00	0.00	12.00	566.58	0	0	0	0					
46	DRINKING WATER VEDIKA BTL 500ML		481910	400	NOS	0	0	0	0	5.93	2372.00	0.00	2372.00	0.00	0.00	0.00	0.00	18.00	426.96	0	0	0	0					
47	Rounding			1		0	0	0	0	-0.33	-0.33	0.00	-0.33	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0					
Invoice Value(In Words)											158270.06																	
***** ONE LAKH SEVENTY EIGHT THOUSAND ONE HUNDRED FORTY FIVE RUPEES AND ZERO PAISA ONLY																												
Transaction Type :-																												
CIN No. :																												
Bank Detail : ICICI BANK 121505001840 IFS Code ICIC0001215																												
PAN No. : AADCB2762L											FSSAI : 10016801000053																	
Location : STO_STORES											Comments :-																	
Certified that the Particulars given above are true and correct																												
TERMS AND CONDITIONS OF SALE																												
" E & O E "																												
Signature:																												
Name:																												
Designation:																												
Authorized Signatory:																												
Electronic Reference Number:																												
TRAVEL FOOD SERVICES PRIVATE LIMITED																												
Invoice Total											1,78,145.00																	

TRIAL MODE - Click here for more information



Travel Food Services

TrnNo.: 8dfe689aa9c29279d4834195417f897944afc5625ec2514ba01bc44ff0ca177a

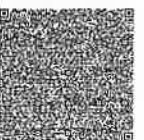
Tax Invoice

TRAVEL FOOD SERVICES PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani Dum Dum

Kolkata 700052

Reg Off : N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, 700052 T : (+91-22)4322 4322 | F : (91-22)4322 4300



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **8214 5912 6284**

Generated Date: **17/10/2024 01:25 PM**

Generated By: **19AAD CB276 2L1ZF**

Valid Upto: **20/10/2024**

Mode: **Road**

Approx Distance: **461km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - PSIK-24-25-01745 - 16/10/2024**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 19AAD CB276 2L1ZF
TRAVEL FOOD SERVICES PRIVATE LIMITED
WEST BENGAL

:: Dispatch From ::

N.S.C.B. INTERNATIONAL AIRPORT VIP Road
Kazi Nazrul Islam Sarani Dum Dum
Kolkata, WEST BENGAL-700052

To

GSTIN : 21AAD CB276 2L1ZU
Travel Food Services Private Limited - Odisha
ODISHA

:: Ship To ::

New Domestic Terminal Building
Biju Patnaik International Airport
Odisha, ODISHA-751020

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
9012190	&	90.00	18225.00	NE+NE+5.000+0.000+0.00
48239090	&	4000.00	1400.00	NE+NE+18.000+0.000+0.00
39204900	&	12.00	3792.00	NE+NE+18.000+0.000+0.00
76071991	&	13.00	2704.00	NE+NE+18.000+0.000+0.00
21069011	&	2.00	660.00	NE+NE+18.000+0.000+0.00
21069011	&	2.00	660.00	NE+NE+18.000+0.000+0.00
21069011	&	2.00	660.00	NE+NE+18.000+0.000+0.00
17011390	&	1665.00	449.55	NE+NE+12.000+0.000+0.00
17011490	&	9990.00	2597.40	NE+NE+5.000+0.000+0.00
44219090	&	10.00	129.50	NE+NE+12.000+0.000+0.00
39206919	&	1000.00	1720.00	NE+NE+18.000+0.000+0.00
48030090	&	2000.00	500.00	NE+NE+12.000+0.000+0.00
48030090	&	2000.00	500.00	NE+NE+18.000+0.000+0.00
48239090	&	2000.00	3100.00	NE+NE+18.000+0.000+0.00

48239090	&	500.00	1050.00	NE+NE+18.000+0.000+0.00
48239090	&	750.00	3225.00	NE+NE+12.000+0.000+0.00
48239090	&	5000.00	12000.00	NE+NE+12.000+0.000+0.00
48022090	&	2000.00	7500.00	NE+NE+12.000+0.000+0.00
21032000	&	1500.00	645.00	NE+NE+12.000+0.000+0.00
18069010	&	4.00	720.00	NE+NE+18.000+0.000+0.00
9012190	&	80.00	6720.00	NE+NE+5.000+0.000+0.00
48236900	&	10000.00	17200.00	NE+NE+18.000+0.000+0.00
21032000	&	2.00	101.00	NE+NE+12.000+0.000+0.00
4012000	&	84.00	5334.00	NE+NE+5.000+0.000+0.00
48237010	&	6000.00	20160.00	NE+NE+12.000+0.000+0.00
48237090	&	2500.00	16150.00	NE+NE+12.000+0.000+0.00
48182000	&	350.00	3990.00	NE+NE+18.000+0.000+0.00
9024040	&	100.00	225.00	NE+NE+5.000+0.000+0.00
9024040	&	200.00	300.00	NE+NE+5.000+0.000+0.00
39232990	&	5.00	850.00	NE+NE+18.000+0.000+0.00
63071030	&	48.00	333.60	NE+NE+12.000+0.000+0.00
48021010	&	1.00	218.00	NE+NE+12.000+0.000+0.00
39199020	&	10.00	680.00	NE+NE+18.000+0.000+0.00
96039000	&	40.00	636.00	NE+NE+18.000+0.000+0.00
39219026	&	40.00	1060.00	NE+NE+18.000+0.000+0.00
39232990	&	80.00	6020.00	NE+NE+18.000+0.000+0.00
96039000	&	5.00	615.00	NE+NE+18.000+0.000+0.00
40151900	&	1500.00	1905.00	NE+NE+18.000+0.000+0.00
44219090	&	2.00	22.00	NE+NE+12.000+0.000+0.00
39232100	&	10.00	752.50	NE+NE+18.000+0.000+0.00
40151900	&	7.00	630.00	NE+NE+18.000+0.000+0.00
48239090	&	500.00	1125.00	NE+NE+12.000+0.000+0.00
76151030	&	500.00	860.00	NE+NE+12.000+0.000+0.00
21039090	&	24.00	3052.32	NE+NE+12.000+0.000+0.00

21039090	&		24.00	4721.52	NE+NE+12.000+0.000+0.00		
48191010	&		400.00	2372.00	NE+NE+18.000+0.000+0.00		
Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
158270.39	0.00	0.00	19874.94	0.00	0.00	0.00	178145.33

4. Transportation Details

Transporter ID & Name : **27AARPH3638J1ZA & PCS Express Cargo**

Transporter Doc. No & Date : **& 17/10/2024**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	WB11C7307	Kolkata	17/10/2024 01:25 PM	19AADCB2762L1ZF	-	-



821459126284

Note*: If any discrepancy in information please try after sometime.



Pcs Courier <pcs.courier@gmail.com>

Re: Materials Transfer Schedule Form Kolkata to BBSR

1 message

Sat, Nov 30, 2024 at 6:24 PM

Pcs Courier <pcs.courier@gmail.com>

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

Co: Zafar Haehmi- PCS Express <zafar.hashmi@pcsexp.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Santanu Roy <santanu.roy@travelfoodservices.com>, Niva Singha Priya <niva.singha@travelfoodservices.com>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Bhubaneswar Store <bhubaneswar.store@travelfoodservices.com>, Kolkata Purchase <kolkata.purchase@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

AWB No.	1024493
Booking Date	17/10/2024
Consignee Name	TFS BBSR
Origin	KOLKATA
Destination	BHUBANESWAR
Status	Delivered
Delivery Date and Time	18/10/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	
Shipment Progress for AWB No. 1024493	
Date	17/10/2024
Time	1755
Location	MUMBAI
Status	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

On Sat, Oct 19, 2024 at 1:23 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	1024493 Dt.17.10.2024
Declared Invoice Value	Rs.1,78,145/-
Vendor Invoice Number	PSIK-24-25-01745
Total Number of Parcels	63 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS 1024493 DOCKET / L.S. <input type="checkbox"/> KYC MANDATORY		SCD. All India Register. For Enquiry, Visit to Union Postal Branch. Phone: 1122 Address: New Market, Kolkata-700016. www.pcsexpress.in	
ACCOUNT NUMBER TR HVT (63) 1711024	ORIGIN KOL BBSR (63) 1711024	DESTINATION BBSR (63) 1711024	DATE 17/11/24
SENDER'S NAME TR HVT	RECEIVER'S NAME TR HVT	COMPANY TR HVT	ADDRESS HVT Airport
CITY Kolkata	CITY BBSR	COUNTRY Country	VALUE 178145.83
PIN CODE BBSR	PIN CODE BBSR	AIR <input checked="" type="checkbox"/>	DOMESTIC <input checked="" type="checkbox"/>
AIR <input type="checkbox"/>	N-BOX <input type="checkbox"/>	DOMESTIC SHIPMENT <input type="checkbox"/>	PARCEL <input type="checkbox"/>
WEIGHT 1024493	VOLUME 1024493	SHIPPER COPY	DATE: _____ NAME: _____ RECEIVED IN GOOD ORDER & CONDITION

Regards,

Pradya



Every Time, On Time

Email: pcs.courier@gmail.com

On Thu, Oct 17, 2024 at 1:34 PM Kolkata Purchase <kolkata.purchase@k-corp.in> wrote:

Dear Team,

Please arrange a vehicle today to transfer materials from Kolkata to BBSR. Total no of boxes 50-60 nos. Invoice and E-way bills attached for your records.

Regards,

Avjit Banerjee
7439573731

Purchase

Travel Food Services Kolkata Pvt. Ltd.



1024493 POD.jpg
136K