



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/2693/24-25
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 : 15/10/2024
Period To : 15/10/2024
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	1022840	15.10.2024	BHUBANESWA R	TFS BBSR	KOLKATA -TFS KOLKATA	MR. AVIJIT	SFC	66*54*61*3; 64*57*64*3	40000	6	15.00	338.16	339.000	5,085.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount =	5,135.00
FOV on declared invoice value 0.02% =	80.00
Fuel Surcharge =	521.50
SUB TOTAL =	5,736.50
IGST @ of 5.00 % =	286.83
	-0.33
Grand Total =	6,023.00

INR Six Thousand Twenty Three 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 :

Km
11/12/24

KYC MANDATORY

DOCKET / L.R



Not Negotiable
At Owner's Risk

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

1022840

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ACCOUNT NUMBER <i>T-0007</i>	SHIPPER REFERENCE <i>MR. AVIJIT</i>	ORIGIN <i>KOLKATA</i>	DESTINATION <i>BHUBANESWAR</i>	PIECES <i>6</i>	DATE <i>15/10/2024</i>	WEIGHT <i>339.00</i>	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	<i>192.00</i>	VOL. WEIGHT <i>338.160</i>	
Sender's Name		Receipt's Name				DIMENSION in CM L * W * H <i>66*54*61*3=163.053;</i> <i>64*57*64*3=175.104</i>	
Company <i>TFS KOLKATA</i>		Company <i>TFS BBSR</i>					
Address <i>KOLKATA</i>		Address <i>NEW DOMESTIC TERMINAL BUILDING</i>					
<i>KOLKATA</i>		<i>INTERNATIONAL AIRPORT</i>					
Tel No. :		Tel No. :					
City : <i>KOLKATA</i>		Country : <i>INDIA</i>		City : <i>BHUBANESWAR</i>		Country : <i>INDIA</i>	
Description of Goods	Shipment Value <i>40000</i>	<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 <i>5,215.00</i>	
SHIPPER'S SIGNATURE	NAME :	NAME :				Fuel <i>521.50</i>	
Date <i>15/10/2024</i>	Date <i>15/10/2024</i>	Affix Co. Stamp				GST <i>286.83</i>	
						TOTAL <i>6,023.33</i>	
						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: BBSR Invoice SR. NO.: 61128
pendu DATE: 15/10/24

SR. NO.	ITEM DESCRIPTION	UOM	QTY.
①	3CP Plate	NOS	1000
②	SCP "	"	2000
Total 6 box / 97.6kg			
WB 04 F 8755			

[Handwritten Signature]

SENDING OUTLET

RECEIVING OUTLET

Amit
15/10/24
18:30

8020135900
Jitendra Malakar

UNIT MGR

UNIT CHEF

SECURITY

UNIT MGR

UNIT CHEF

SECURITY

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

Unit: TFS PL

Non Returnable Gate Pass

I authorise Gitanhara Malakar of P.O.S

B.B.S.R

Date of Return

✓

Sr. No.

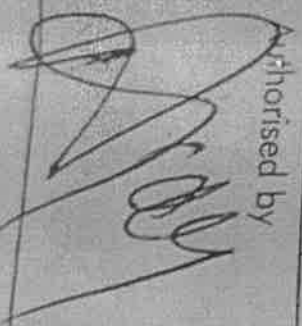
1580

Date

15/10/24

Sr. No.	Item Description	Unit	Qty.	Remarks
1.	3 CP Plate	NOS.	1000	total 1304-6
2.	5 CP Plate	h	2000	Waste - 97.6 kg
				WROHE 5455

Security
Sudhara Sengupta
15/10/24
18.15

Authorised by


Received by Sign

8820155900

Signature Malakar



Pcs Courier <pcs.courier@gmail.com>

Re: 1022840_Kolkata to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Nov 30, 2024 at 6:26 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>

AWB No.	1022840
Booking Date	15/10/2024
Consignee Name	TFS BBSR
Origin	KOLKATA
Destination	BHUBANESWAR
Status	Delivered
Delivery Date and Time	16/10/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1022840

Date	Time	Location	Status
15/10/2024	1725	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya




Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Oct 19, 2024 at 1:30 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	1022840 Dt.15.10.2024
Declared Invoice Value	Rs.40,000/-
Vendor Invoice Number	61128
Total Number of Parcels	6 Nos
Billing / in account of..	TFS
PO Number (issued to vendor) if any	-

 <p>PCS Address: Ring Road, Near to Lotus Park, Patna, Bihar A/P: Patna, Bihar, India-800 005. P: 91 22 82340110 customer@pcs.com www.pcs.com</p>						KYC MANDATORY BOCKET / L/R 1022840	
SUBMIT TO MUMBAI ASSOCIATION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	71111	KOL	BBSR (B)	(6)	15/10/24		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		<input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR		<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
Sender's Name Company: TFS Address: Airport Tel No.: Kolkata City: Kolkata Country:			Receipt's Name Company: TFS Address: Airport Pin Code: BBSR Tel No.: City: BBSR Country:			VOL. WT. DIMENSIONS in cm L x W x H	
DESCRIPTION OF GOODS VALUE: 40,000/-		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE NAME: [Signature] DATE:		PCS EXPRESS Received in good order & condition NAME: [Signature] DATE:		Affix Co. Stamp		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



1022840 POD.jpg
 174K