



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/2694/24-25
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 : 27/10/2024
Period To : 27/10/2024
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	1023961	27.10.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR.	SFC	54*51*47*4; 89*54*40*3; 56*39*54*5; 59*49*44*4; 44*47*73*3; 59*69*37*4; 54*52*52*2	72949	25	15.00	885.10	886.000	13,290.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	13,340.00
FOV on declared invoice value 0.02% =	145.90
Fuel Surcharge =	1,348.59
SUB TOTAL =	14,834.49
IGST @ of 5.00 % =	741.73
	-0.21
Grand Total =	15,576.00

INR Fifteen Thousand Five Hundred Seventy 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.

ACCOUNT NUMBER
T-0007

CASH

TOPAY

SHIPPER REFERENCE
MR. PRIYORANJAN

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

KYC MANDATORY

DOCKET
Not Negotiable
At Owner's Risk

1023961

Sender's Name

Company
TFS KOLKATA

Address
KOLKATA

KOLKATA

Tel No. :

City : KOLKATA

Description of Goods

ORIGIN
KOLKATA

DESTINATION
BHUBANESWAR

PIECES
25

DATE
27/10/2024

ACT. WT.
630.00

WEIGHT
886.00

VOL. WEIGHT
885.100

DIMENSION in CM
L * W * H

54*51*47*4=129.438;
89*54*40*3=144.180;
56*39*54*5=147.420;
59*49*44*4=127.204;
44*47*73*3=113.223;
59*69*37*4=150.627;
54*52*52*2=73.008

SHIPPER AGREEMENT

Country : INDIA

Shipment Value
72949

DOMESTIC

INTERNATIONAL

Tel No. :

City : BHUBANESWAR

Address
NEW DOMESTIC TERMINAL BUILDING
INTERNATIONAL AIRPORT
BHUBANESWAR

Country : INDIA

DOX

N-DOX

AIR

SURFACE

Received in Good order & Condition

NAME :

Affix Co. Stamp

Freight 13,485.90
Fuel 1,348.59
GST 741.73
TOTAL 15,576.21

ACCOUNT COPY

Date 27/10/2024

NAME :
Date 27/10/2024

Domestic

International

Air Freight

Rail / Road

TAX INVOICE

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier
Extra Copy

BHIKHARAM CHANDMAL SWEETS&SNACKS P LTD

3B, BRUJO DULAL STREET
BURRA BAZAR
KOLKATA - 700008
KOLKATA 700008 State - 19-West Bengal
Phone : 9331213544/ 8100425129

BBSF

Bill No : BC/00584/24-25
Bill Date : 24/10/2024
Due Date : 24/10/2024

Best Copy

~~10200/13636~~
1250
10200/13636

GSTIN : 19AACCB5989J1Z1
PAN : AACCB5989J CIN : U15433WB2005PTC102390
FSSAI : 12619019001104

PO No / Dt
CN / LR No / Dt : 24/10/2024
Mode of Transport : By Road
Transporter
Vehicle No
EWB No/Dt
ISN

Ship To
Travel Food Services Private LTD
New Domestic Terminal Building,
Biju Patnaik International Airport,
Odisha, Khordha,
BHUBANESWAR 751020
State Code - Name : 21 - Odisha
GSTIN : 21AACCB2762L1ZU

PAN : AACCB2762L

Ship To
Travel Food Services Private LTD
New Domestic Terminal Building,
Biju Patnaik International Airport,
Odisha, Khordha,
BHUBANESWAR 751020
State Code - Name : 21 - Odisha
GSTIN : 21AACCB2762L1ZU
PAN : AACCB2762L

SL	Product Description	HSN / SAC	Total QTY	Unit	Rate	Discount %	Taxable / Product Value	5GST		CGST		IGST	
								%	Amount	%	Amount	%	Amount
1	FB-17	21069099	9.000	PCS	1000.0000		9000.00			5.00	450.00		
2	FB-22	21069099	39.000	BOX	800.0000		31200.00			5.00	1560.00		
3	FB-1	21069099	57.000	PCS	435.0000		24795.00			5.00	1239.75		
4	MODEL 27	21069099	14.000	BOX	320.0000		4480.00			5.00	224.00		
Total			119.000				69475.00						
Add: IGST					5.000 %		3473.75						
Add: ROUND OFF							0.25						

Rupees Seventy Two Thousand Nine Hundred Forty Nine Only

Invoice Total : 72949.00

Remark: ORDER NO: 19588 (DEL DT: 25/10/2024)

Place of Supply : 21-Odisha

BANK NAME : THE SOUTH INDIAN BANK LIMITED
BRANCH : BURRABAZAR
A/C NO. 0223073000003703, IFSC CODE : SIBL0000223

For BHIKHARAM CHANDMAL SWEETS&SNACKS LTD 24

Karl

Authorized Signat

e-Way Bill



E-Way Bill No:	8314 6148 0436
E-Way Bill Date:	24/10/2024 11:15 AM
Generated By:	19AAC CB598 9J1Z1 - BHIKARAM CHANDMAL SWEETS AND SNACKS PRIVATE LIMITED
Valid From:	24/10/2024 11:15 AM [447Kms]
Valid Until:	27/10/2024

Part - A

GSTIN of Supplier	19AACCB5989J1Z1, BHIKARAM CHANDMAL
Place of Dispatch	Kolkata, WEST BENGAL-700006
GSTIN of Recipient	21AAD CB276 2L1ZU, Travel Food Services Private Limited
Place of Delivery	Odisha, ODISHA-751020
Document No.	BC/00584/24-25
Document Date	24/10/2024
Transaction Type	Regular
Value of Goods	72949
IGN Code	21069099 - FB22(+3)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	WB02AP8464	Kolkata	24/10/2024 11:15 AM	19AAGCB5989J1Z1	-	-



831461480436

Disclaimer: If any discrepancy in information please report within 7 days.



Pcs Courier <pcs.courier@gmail.com>

Re: 1023961_Kolkata to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Nov 30, 2024 at 8:05 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>, Bhubaneswar Store <BHUBANESWAR.STORE@travelfoodservices.com>

[Track Shipment](#)
[Reset](#)

AWB No.	1023961
Booking Date	27/10/2024
Consignee Name	TFS BBSR
Origin	KOLKATA
Destination	BHUBANESWAR
Status	Delivered
Delivery Date and Time	28/10/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1023961

Date	Time	Location	Status
27/10/2024	1755	MUMBAI	SHIPMENT RECEIVED

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Oct 30, 2024 at 2:28 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	1023961 dt.27.10.2024
Declared Invoice Value	Rs.72,949/-
Vendor Invoice Number	BC/00584/24-25
Total Number of Parcels	25 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

