



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/2695/24-25
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 : 28/10/2024
Period To : 28/10/2024
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	1013623	28.10.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	55*51*52*1	5000	1	15.00	36.47	37.000	555.00
			R		-TFS									
					KOLKATA									
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	605.00
FOV on declared invoice value 0.02% =	10.00
Fuel Surcharge =	61.50
SUB TOTAL =	676.50
IGST @ of 5.00 % =	33.83
	-0.33
Grand Total =	710.00

INR Seven Hundred Ten 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 :

Handwritten signature and date 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

1013623

ACCOUNT NUMBER
T-0007

SHIPPER REFERENCE
MR. AVIJIT

ORIGIN
KOLKATA

DESTINATION
BHUBANESWAR

PIECES
1

DATE
28/10/2024

WEIGHT
37.00

CASH TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
36.47

36.47

VOL. WEIGHT
36.470

DIMENSION in CM
L * W * H
55*51*52*1=36.465

Sender's Name

Receipt's Name

Company
TFS KOLKATA

Company
TFS BBSR

Address
KOLKATA

Address

NEW DOMESTIC TERMINAL BUILDING
INTERNATIONAL AIRPORT

BHUBANESWAR

Tel No. :

City : BHUBANESWAR

Tel No. :

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Country : INDIA

Description of Goods

Country : INDIA

Shipment Value
5000

DOMESTIC

INTERNATIONAL

DOX

Country : INDIA

N-DOX

AIR

SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S
SIGNATURE

Date 28/10/2024

NAME :

Date 28/10/2024

NAME :

Affix Co. Stamp

Domestic

International

Air Freight

Rail / Road

Freight 615.00
Fuel 61.50
GST 33.83
TOTAL 710.33

ACCOUNT COPY

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

INTER UNIT TRANSFER REPORT

SR. NO. : **61136**

UNIT : **BBIR**

DATE : **28/10/24**

SR. NO.	ITEM DESCRIPTION	UOM	QTY.
(1)	Coffee Beans Fresh & Harvest	kg	30
Invoice no. PSIU-2024			
28/10/24			
SENDING OUTLET [Signature]		RECEIVING OUTLET [Signature]	
UNIT MGR	UNIT CHEF	SECURITY	UNIT MGR
			UNIT CHEF
			SECURITY



Pcs Courier <pcs.courier@gmail.com>

Re: 1013677_Kolkata to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Nov 30, 2024 at 6:32 PM

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

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

AWB No.	1013623		
Booking Date	28/10/2024		
Consignee Name	TFS BBSR		
Origin	KOLKATA		
Destination	BHUBANESWAR		
Status	Delivered		
Delivery Date and Time	29/10/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1013623			
Date	Time	Location	Status
28/10/2024	1755	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya




Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Nov 5, 2024 at 7:47 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	1013677 Dt.30.10.2024
Declared Invoice Value	Rs.13,570/-
Vendor Invoice Number	USA/G/381/2024-25
Total Number of Parcels	4 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

 <p>980, Adarsh Nagar, Link Road, Next to Lohia Petrol Petrol Pump, Andhral West, Mumbai-400 053, + 91 22 62360112 customerscare@pcsexp.in www.pcsexp.in</p>		KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1013677	
SUBJECT TO MUMBAI JURISDICTION			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
718	Avijit	KOL	BBSR
PIECES	DATE	WEIGHT	
(4)	30/10/24		
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> SIGNEE A/C <input type="checkbox"/> ACT. WT.	
VOL. WT.		DIMENSIONS in cm L X W X H	
Sender's Name Company Address Tel No.: City		Recipient's Name Company Address Pln Code Tel No.: City	
KOLKATA Hispost Kolkata		BBSR Hispost BBSR	
VALUE 13,570/-		<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 DATE		Received in good order & condition NAME: DATE: Affix Co. Stamp	
Domestic		International	
Air Freight		Rail / Road	
SHIPPER COPY		Freight Fuel GST TOTAL	

Regards,

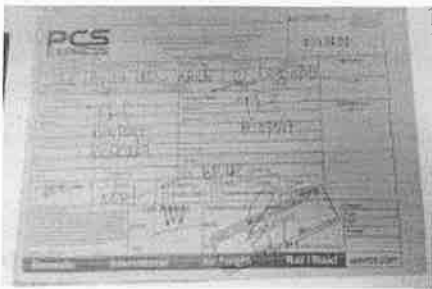
Pradnya



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



1013623 POD.jpg
 182K