



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/2696/24-25
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 : 29/10/2024
 Period To : 29/10/2024
 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	1013628	29.10.2024	BHUBANESWAR	TFS BBSR	KOLKATA	MR. AVIJIT	SFC	63*55*82*5; 51*42*47*9; 90*54*40*8; 51*58*80*5; 94*71*45*3; 83*71*47*3; 57*49*46*4; 55*50*49*4; 91*51*46*5; 51*58*74*3; 54*52*46*5; 54*52*49*4; 42*44*47*11	166341	69	15.00	2,936.21	2,937.000	44,055.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	44,105.00
FOV on declared invoice value 0.02% =	332.68
Fuel Surcharge =	4,443.77
SUB TOTAL =	48,881.45
IGST @ of 5.00 % =	2,444.07
Rounding Off =	0.48
Grand Total =	51,326.00

INR Fifty One Thousand Three Hundred Twenty 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

Handwritten signature and date 11/12/24

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 :



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

1013628

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. AVIJIT	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 69	DATE 29/10/2024	WEIGHT 2,937.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 1,682.75		

Sender's Name	Receipt's Name	VOL. WEIGHT 2936.210
Company TFS KOLKATA	Company TFS BBSR	
Address KOLKATA	Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR	
KOLKATA		
Tel No. :	Tel No. :	
City : KOLKATA	City : BHUBANESWAR Country : INDIA	
Description of Goods	Country : INDIA	
Shipment Value 166341	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	DIMENSION in CM L * W * H 63*55*82*5=355.163; 51*42*47*9=226.517; 90*54*40*8=388.800; 51*58*80*5=295.800; 94*71*45*3=225.248; 83*71*47*3=207.728; 57*49*46*4=128.478; 55*50*49*4=134.750; 91*51*46*5=266.857;
	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX COMMERCIAL SHIPMENT	
	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	51*58.00

SHIPPER AGREEMENT
SHIPPER'S SIGNATURE
Date 29/10/2024

PCS EXPRESS
NAME :
Date 29/10/2024

Received In Good order & Condition
NAME :
Affix Co. Stamp

Freight 44,437.68
Fuel 4,443.77
GST 2,444.07
TOTAL 51,325.52
ACCOUNT COPY

Domestic International Air Freight Rail / Road

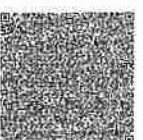


Travel Food Services

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

InvNo.: 24144d3bd4b09b55ce35ce7b0ec7ab940f41a90ebe3ba9b62f6cf8979c838



GSTIN Number : 19AADCB2762L1ZF
Reverse Charge: NO FSSAI : 10016801000053
Invoice Serial Number : PSJK-24-25-01754
Invoice Date : 28-10-24 Due Date : 28-10-24
External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode: Not Applicable
Veh. No.: Not Applicable
Date & Time of Supply: 28-10-24
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

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		Unit Price	Amt.	Dis.	Taxable Amt.	CGST		SGST		IGST		Cess		VAT	
						Qty	Rate	Qty	Rate					Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	
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	6000	NOS	0	0	0	0	0.35	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00	18.00	378.00	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	SYRUP VANILLA 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
5	SYRUP CARAMEL 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
6	SYRUP HAZELNUT 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	SUGAR BROWN 3GM SACHET		17011390	3330	NOS	0	0	0	0	0.27	899.10	0.00	899.10	0.00	0.00	0.00	0.00	12.00	107.89	0	0	0	0
8	SUGAR WHITE 3GM SACHET		17011490	6660	NOS	0	0	0	0	0.26	1731.60	0.00	1731.60	0.00	0.00	0.00	0.00	5.00	86.58	0	0	0	0
9	SATAY STICKS		44219090	5	NOS	0	0	0	0	12.95	64.75	0.00	64.75	0.00	0.00	0.00	0.00	12.00	7.77	0	0	0	0
10	WOVEN BAG SMALL 16X20		63059000	5	KILO GRAMS	0	0	0	0	205.00	1025.00	0.00	1025.00	0.00	0.00	0.00	0.00	18.00	184.50	0	0	0	0
11	SUGAR FREE RAY 1GM SACHET		21069099	500	NOS	0	0	0	0	0.55	275.00	0.00	275.00	0.00	0.00	0.00	0.00	12.00	33.00	0	0	0	0



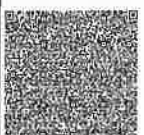
TrnNo.:2414144d3bd4b09b55ce35ce7b0ec7ab940f41a90ebe3bdabb62f6d18979c838

Kolkata 700052

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

Tax Invoice TRAVEL FOOD SERVICES PRIVATE LIMITED

Original for recipient



GSTIN Number : 19AADCB2762L1ZF
Reverse Charge : NO
Invoice Serial Number : PSIK-24-25-01754
Invoice Date : 28-10-24
External Document No. : MATERIAL TRANSFER TO ODISHA

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

Not Applicable
 Not Applicable
 28-10-24
 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 Patraik International Airport, Odisha, Khordha, Odisha, ODISHA,751020
State: OR
State Code: 21
GSTIN/Unique ID: 21AADCB2762L1ZU

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Address: New Domestic Terminal Building, Biju Patraik International Airport, Odisha, Khordha, Odisha, ODISHA, Odisha, ODISHA,751020
State: OR
State Code: 21
GSTIN/Unique ID: 21AADCB2762L1ZU

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					Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	
12	STIRRRER WOODEN COFFEE		44191900	5000	NOS	0	0	0	0	0.10	500.00	0.00	500.00	0.00	0.00	0.00	0.00	12.00	60.00	0	0	0	0
13	SPORK BIODEGRADABLE		39206919	5000	NOS	0	0	0	0	1.72	8600.00	0.00	8600.00	0.00	0.00	0.00	0.00	18.00	1548.00	0	0	0	0
14	FORK WOODEN 16CM		44209090	1000	NOS	0	0	0	0	0.70	700.00	0.00	700.00	0.00	0.00	0.00	0.00	12.00	84.00	0	0	0	0
15	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
16	STRAW COMPOSTABLE NO 6MM		39269099	1000	NOS	0	0	0	0	0.25	250.00	0.00	250.00	0.00	0.00	0.00	0.00	18.00	45.00	0	0	0	0
17	CUP SW 8 OZ STAMP ROUTE		48239090	5000	NOS	0	0	0	0	1.55	7750.00	0.00	7750.00	0.00	0.00	0.00	0.00	18.00	1395.00	0	0	0	0
18	CUP SW 12 OZ STAMP ROUTE		48239090	1000	NOS	0	0	0	0	2.10	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00	18.00	378.00	0	0	0	0
19	BOX WRAP STAMP ROUTE		48030090	300	NOS	0	0	0	0	3.30	990.00	0.00	990.00	0.00	0.00	0.00	0.00	18.00	178.20	0	0	0	0
20	BOX OPEN BURGER STAMP ROUTE 6INCH NO		48239090	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
21	BAG PAPER DOGGY PLAN STAMP ROUTE NO		48194000	2000	NOS	0	0	0	0	2.20	4400.00	0.00	4400.00	0.00	0.00	0.00	0.00	18.00	792.00	0	0	0	0
22	JAVA JACKET PAPER STAMP ROUTE 08OZ NO		48232000	500	NOS	0	0	0	0	1.05	525.00	0.00	525.00	0.00	0.00	0.00	0.00	12.00	63.00	0	0	0	0



Tax Invoice
TRAVEL FOOD SERVICES PRIVATE LIMITED

Original for recipient

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

Kolkata 700052

InnNo.:2414144d3bd4d09b55ce35ce7b0ec7ab940141a90eb63bdab9b62f6d18979c838



GSTIN Number : 19AADCB2762L1ZF
Reverse Charge: NO **FSSAI** : 10016801000063
Invoice Serial Number : PSIK-24-25-01754
Invoice Date : 28-10-24 **Due Date** : 28-10-24
External Document No. : MATERIAL TRANSFER TO ODISHA

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

Not Applicable
 Not Applicable
 28-10-24
 West Bengal
 19

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

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State: OR
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GSTIN/Unique ID: 21AADCB2762L1ZU **PAN** : AADCB2762L

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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
23	BOX SANDWICH WITH WINDOW VEG STAMP ROUTE		480220	1000	NOS	0	0	0	0	3.75	3750.00	0.00	3750.00	0.00	0.00	0.00	0.00	12.00	450.00	0	0	0	0
24	KETCHUP TOMATO FOOD RITE 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
25	SYRUP CHOCOLATE VEEBA BOTTLE KG		180690	3	BTL	0	0	0	0	180.00	540.00	0.00	540.00	0.00	0.00	0.00	0.00	18.00	97.20	0	0	0	0
26	COFFEE POWDER FILTER 200GM		090121	60	PACK ET	0	0	0	0	84.00	5040.00	0.00	5040.00	0.00	0.00	0.00	0.00	5.00	252.00	0	0	0	0
27	SPOON CORN STARCH NO		482369	6000	NOS	0	0	0	0	1.72	10320.00	0.00	10320.00	0.00	0.00	0.00	0.00	18.00	1857.60	0	0	0	0
28	KETCHUP TOMATO FOODRITE KG		210320	3	KILO GRAMS	0	0	0	0	50.50	151.50	0.00	151.50	0.00	0.00	0.00	0.00	12.00	18.18	0	0	0	0
29	MILK TONED TETRAPACK NANINDILTR		040120	84	PACK ET	0	0	0	0	63.50	5334.00	0.00	5334.00	0.00	0.00	0.00	0.00	5.00	266.70	0	0	0	0
30	TEA BAG MASALA GOODMYN WE SACHET		090240	1200	NOS	0	0	0	0	2.25	2700.00	0.00	2700.00	0.00	0.00	0.00	0.00	5.00	135.00	0	0	0	0
31	LID BAGASSE SIPPER 08OZ NO		482369	500	NOS	0	0	0	0	2.20	1100.00	0.00	1100.00	0.00	0.00	0.00	0.00	12.00	132.00	0	0	0	0
32	JAYA JACKET PAPER 12OZ NO EAT BETTER		482390	500	NOS	0	0	0	0	1.50	750.00	0.00	750.00	0.00	0.00	0.00	0.00	18.00	135.00	0	0	0	0



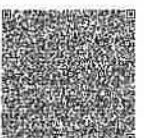
Tax Invoice
TRAVEL FOOD SERVICES PRIVATE LIMITED

Original for recipient

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

Kolkata 700052

InnNo.:2414144d3bd4b09b55ce35ce7b0ec7ab940f41a90ebe3bdab962f6d8979c838



GSTIN Number : 19AADCB2762L1ZU
Reverse Charge: NO
Invoice Serial Number : PSK-24-25-01754
Invoice Date : 28-10-24
External Document No. : MATERIAL TRANSFER TO ODISHA

Transportation Mode: Not Applicable
Veh. No. Not Applicable
Date & Time of Supply: 28-10-24
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
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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	Rate	Amt	Amt	Rate	Rate	Amt
33	PLATE 3CP SQUARE 9 INCH BROWN BAGASSE CHUK		48237010	6000	NOS	0	0	0	0	3.36	20160.00	0.00	20160.00	0.00	0.00	0.00	0	0	0	0
34	PLATE 5CP RECTANGLE 12 INCH BROWN BAGASSE CHUK		48237090	500	NOS	0	0	0	0	6.46	3230.00	0.00	3230.00	0.00	0.00	0.00	0	0	0	0
35	TISSUE PAPER 8.66X8.66 TFS LOGO 100NO PKT CREPE TI		48182000	350	NOS	0	0	0	0	11.40	3990.00	0.00	3990.00	0.00	0.00	0.00	0	0	0	0
36	TEA BAG GREEN GOODWYN W E SACHET		09024040	200	NOS	0	0	0	0	2.15	430.00	0.00	430.00	0.00	0.00	0.00	0	0	0	0
37	GLOVES CLEANING 2 NO		40151900	5	NOS	0	0	0	0	90.00	450.00	0.00	450.00	0.00	0.00	0.00	0	0	0	0
38	CD MARKER		39199020	5	NOS	0	0	0	0	16.00	80.00	0.00	80.00	0.00	0.00	0.00	0	0	0	0
39	BUTTERY and BAKERY LD PLASTIC 12X20		39232990	5	KILO GRAMS	0	0	0	0	170.00	850.00	0.00	850.00	0.00	0.00	0.00	0	0	0	0
40	WHITE BOARD MARKER		96082000	5	NOS	0	0	0	0	17.00	85.00	0.00	85.00	0.00	0.00	0.00	0	0	0	0
41	PAPER A4 SIZE PKT		48021010	2	PACK ET	0	0	0	0	218.00	436.00	0.00	436.00	0.00	0.00	0.00	0	0	0	0
42	DATE ROLL		39199020	10	NOS	0	0	0	0	68.00	680.00	0.00	680.00	0.00	0.00	0.00	0	0	0	0
43	SCOTCH BRTE BIG		96039000	40	NOS	0	0	0	0	15.90	636.00	0.00	636.00	0.00	0.00	0.00	0	0	0	0



TrnNo.:2414443bd4b09b56ce35ce7b0ec7ab940f41a90ebe3bdabb62f6d8979c838

Kolkata 700052

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

Original for recipient



GSTIN Number : 19AADCB2762L1ZF
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 28-10-24
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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.	Rate	Amt.	Rate	Amt.										
44	WONDER WIPER NO		392190	80	NOS	0	0	0	0	26.50	2120.00	0.00	2120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	381.60	0	0	0	0	0										
45	GARBAGE BAG OXY BIODEGRADABLE 36X48 KG		392329	75	KILO GRAMS	0	0	0	0	75.25	5643.75	0.00	5643.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	1015.88	0	0	0	0	0										
46	HKS MOP WET WITHOUT HANDLE NO		960390	4	NOS	0	0	0	0	123.00	492.00	0.00	492.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	88.56	0	0	0	0	0										
47	HKS CAP SKULL BLACK PC		621020	240	NOS	0	0	0	0	0.76	182.40	0.00	182.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	21.89	0	0	0	0	0										
48	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	0.00	0.00	18.00	135.45	0	0	0	0	0										
49	BOX PAPER PLAIN WITH WINDOW FOR HR NO		481940	1000	NOS	0	0	0	0	8.00	8000.00	0.00	8000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	1440.00	0	0	0	0	0										
50	Rounding			1		0	0	0	0	0.29	0.29	0.00	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0										
Invoice Value(In Words)											146955.89																										
Transaction Type :-																																					
**** ONE LAKH SIXTY SIX THOUSAND THREE HUNDRED FORTY ONE RUPEES AND ZERO PAISA ONLY ****																																					
Invoice Total											19385.11																										
Bank Detail : ICICI BANK 121505001840 IFS Code ICIC0001215																																					

CIN No. :

Bank Detail : ICICI BANK 121505001840 IFS Code ICIC0001215



Travel Food Services

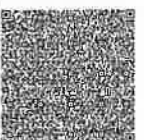
Tax Invoice

TRAVEL FOOD SERVICES PRIVATE LIMITED

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

Kolkata 700052

InNo : 241444d3bd4b09b55ce35ce7b0ec7ab940f41a90bbe3bd9b62f6df8979c838



PAN No. : AADC82762L	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:	TRAVEL FOOD SERVICES PRIVATE LIMITED
Name:	Authorised Signatory:
Designation:	
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



E-Way Bill No:	8614 6279 3949
E-Way Bill Date:	28/10/2024 02:55 PM
Generated By:	19AAD CB276 2L1ZF - TRAVEL FOOD SERVICES PRIVATE LIMITED
Valid From:	28/10/2024 02:55 PM [461Kms]
Valid Until:	31/10/2024

Part - A

GSTIN of Supplier	19AADCB2762L1ZF,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Dispatch	Kolkata,WEST BENGAL-700052
GSTIN of Recipient	21AAD CB276 2L1ZU ,Travel Food Services Private Limited - Odisha
Place of Delivery	Odisha,ODISHA-751020
Document No.	PSIK-24-25-01754
Document Date	28/10/2024
Transaction Type:	Regular
Value of Goods	166340.71
HSN Code	48237010 - (+48)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	WB171888 & 06 & 29/10/2024	KOLKATA	29/10/2024 03:22 PM	27AARPH3638J1ZA	-	-
Road	WB11C7307	Kolkata	28/10/2024 02:55 PM	19AADCB2762L1ZF	-	-



861462793949

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