



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/2697/24-25
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 : 30/10/2024
Period To : 30/10/2024
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	1013677	30.10.2024	BHUBANESWAR	TFS BBSR	KOLKATA	Mr.Avijit	SFC	52*44*47*1; 91*54*40*3	13570	4	15.00	174.30	175.000	2,625.00
			R		KOLKATA									50.00
					DOCKET / LR CHARGE									

Total Bill Amount =	2,675.00
FOV on declared invoice value 0.02% =	27.14
Fuel Surcharge =	270.21
SUB TOTAL =	2,972.35
IGST @ of 5.00 % =	148.62
Rounding Off =	0.03
Grand Total =	3,121.00

INR Three Thousand One Hundred Twenty One 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]
11/12/24

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
At Owner's Risk

1013677

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE Mr.Avijit	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 4	DATE 30/10/2024	WEIGHT 175.00	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	97.50	VOL. WEIGHT 174.300	
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 52*44*47*1=26.884; 91*54*40*3=147.420	
Company TFS KOLKATA			Company TFS BBSR				
Address KOLKATA			Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT				
KOLKATA			BHUBANESWAR				
Tel No. :			Tel No. :				
City : KOLKATA		Country : INDIA		City : BHUBANESWAR		Country : INDIA	
Description of Goods	Shipment Value 13570	<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	2,702.14	
SHIPPER'S SIGNATURE	NAME :	NAME :			Fuel	270.21	
Date 30/10/2024	Date 30/10/2024	Affix Co. Stamp			GST	148.62	
						TOTAL	3,120.97
						ACCOUNT COPY	
Domestic		International		Air Freight		Rail / Road	



Pcs Courier <pcs.courier@gmail.com>

1013677_Kolkata to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Nov 5, 2024 at 7:47 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>

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	-

KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk

980, Adarsh Nagar, Lkh Road, Near to Loka Police Police Pump, Andheri West, Mumbai-400 033, + 91 22 62360112
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

1013677

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Avijit	KOL	BBSR	(4)	30/10/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> COMSIGNEE A/C						VOL. WT.
Sender's Name: TFS Company: TFS Address: Hixpost Kolkata Tel No.: City: Country:		Receipt's Name: Company: TFS Address: Hixpost PIn Code: BBSR Tel No.: City: BBSR Country:				DIMENSIONS in cm L X W X H
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> ODX <input checked="" type="checkbox"/> N-ODX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE				
TFS Invoice	13,570/-					Freight
SHIPPER'S SIGNATURE: <i>WB</i>		PCS EXPRESS NAME: NAME: DATE: DATE:		Received in good order & condition Affix Co. Stamp		Fuel
						GST
						TOTAL

Domestic
International
Air Freight
Rail / Road
SHIPPER COPY

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



1013677 Invoice.jpeg
161K