



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

GSTIN : 27AARPH3638J1ZA	
Invoice Number.	CR/430/24-25
Invoice Date :	30/04/2024

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 : 03/04/2024
 Period To : 03/04/2024
 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	1017827	03.04.2024	BHUBANESWAR	TFS	KOLKATA	MR. AVIJIT	SFC	0*0*0*30,79* 86*48*1	25000	31	15.00	561.53	562.000	8,430.00
			R	BHUBANESWAR	-TFS									50.00
				AR	KOLKATA									
				DOCKET / LR CHARGE										

Total Bill Amount =	8,480.00
FOV on declared invoice value 0.02% =	50.00
Fuel Surcharge =	853.00
SUB TOTAL =	9,383.00
IGST @ of 5.00 % =	469.15
	-0.15
Grand Total =	9,852.00

INR Nine Thousand Eight Hundred Fifty Two Only

E & O P A Y M E N T S

- 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. Changes in the Invoice can be done only within 5 days.

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 :

OK
KS
20/5/24

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

1017827

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. AVIJIT	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 31	DATE 03/04/2024	WEIGHT 562.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.		561.53		VOL. WEIGHT 561.530
Sender's Name TFS KOLKATA			Receipt's Name			DIMENSION in CM L * W * H 0*0*0*30=0; 79*86*48*1=81.528
Company			Company TFS BHUBANESWAR			
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 25000	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <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 8,530.00
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 853.00
Date 03/04/2024		Date 03/04/2024		Affix Co. Stamp		GST 469.15
						TOTAL 9,852.15
						ACCOUNT COPY

Domestic	International	Air Freight	Rail / Road
-----------------	----------------------	--------------------	--------------------

BBSR

GST INVOICE

SHIBANKA ENTERPRISE

Printing & General Order Suppliers

Kulapur, Ghosepara, Vivekananda Park, P.O. Panabola, Kolkata - 700 112

Mobile: 9819233149, E-mail: shibanka1870@gmail.com

GSTIN: 19ASHPB5999C1ZP

Serial No. of Invoice: 010

GST Registration No:

D.C. No.

Date

Date of Invoice: 03/04/2024

21AADCB2762L1ZU

P.O. No.

State: Odisha

P.O. Date

State Code: OD 21

Details of Receiver (Billed to):

Details of Consignor (Shipped to):

Travel Food Services Pvt. Ltd.
New Domestic Terminal Building,
Biju Patnaik International Airport
Odisha - 751020

Sl. No.	Description of Goods	HSN Code	Quantity	Rate	Amount		
					Rs.	P.	
1	Operation Log Book	48201000	38 Books	250/-	9500	00	
<i>1 box/34.96</i>							
Total						9500 00	
					IGST	18%	1710 00
					Round Off		+ 00
					Grand Total		11210 00

Rupees: Eleven Thousand Two Hundred Ten Only

SHIBANKA ENTERPRISE
E.L.O.E.
For SHIBANKA ENTERPRISE

JUL-47052

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

Unit: TFS KPL

Non Returnable Gate Pass

Sr No

296

Date

5/4/24

I authorise SURESH CHANDHARY

at P.O. S

to take out the following material to TO TFS BBSR

Date of Return

∅

Sr. No.	Item Description	Unit	Qty	Remarks
1.	COCK 350ml can	NOS	480	
2.	THUMBUP 350ml can	✓	240	
	/	/	/	1507 - 30
				K2 - 28242

Security

SURESH CHANDHARY
5/4/24
TFR-18.10

Authorized by

[Signature]

Received by Sign

SURESH CHANDHARY
5/4/24
629/504/278

Re: Materials Transfer Schedule Form Kolkata to BBSR

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Apr 4, 2024 at 12:59 PM

To: Kolkata Purchase <kolkata.purchase@k-corp.in>, Bhubaneswar Store <BHUBANESWAR.STORE@travelfoodservices.com>

Cc: Zafar Hashmi- PCS Express <zafar.hashmi@pcsexp.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Santanu Roy <santanu.roy@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Niva Singha Priya <niva.singha@travelfoodservices.com>

Dear Sir,

Shipment Picked up from	TFS KOLKATA
Being sent to / For	TFS BHUBANESWAR
Docket / LR Number & Date	1017827 Dt03.04.2024
Declared Invoice Value	INR 25,000
Vendor Invoice Number	47053
Total Number of Parcels	31 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

PCS EXPRESS Every Time, On Time		KOL MANDATORY		DOCKET / L.R. 1017827	
ACCOUNT NUMBER: TFS 1017827		ORIGIN: KOL	DESTINATION: BBSR	PIECES: 31	DATE: 3-4-2024
SHIPMENT VALUE: 25000		SHIPPER'S ACCOUNT		WEIGHT	
CASH <input type="checkbox"/> TDPAY <input type="checkbox"/>		SHIPPER'S ACCOUNT <input type="checkbox"/>		VOL. WT.	
Sender's Name: TFS		Receipt's Name: TFS		DIMENSIONS in CM L X W X H	
Company: TFS		Company: TFS			
Address: KOL KATA		Address: BBSR			
Pin Code:		Pin Code:			
Tel No.:		Tel No.:			
City: KOLKATA		City: BBSR			
Country:		Country:			
DECLARATION OF GOODS		VALUE: 25000		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> BOX <input type="checkbox"/> N-BOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE: Niva Singha Priya		DATE: 3-4-2024		PCS EXPRESS Received in good order & condition NAME: Niva Singha Priya DATE: 3-4-2024 Affix Co. Stamp	
Domestic		International		Air Freight	
				Rail / Road	
				ACCOUNTS COPY	

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Apr 3, 2024 at 12:32 PM Kolkata Purchase <kolkata.purchase@k-corp.in> wrote:

Dear Team,

Please arrange a vehicle today to transfer materials from Kolkata to BBSR. Total no boxes 20 nos approx.
The invoice and E-way bill will be sent urgently.

Regards,

Avijit Banerjee

7439573731

Purchase

Travel Food Services Kolkata Pvt. Ltd.

3 attachments



1017827-INV.jpeg
127K



1017827-INV 2.jpeg
163K



1017827-INV 3.jpeg
125K