



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 : 27AARPH3638JIZA	
Invoice Number.	CR/431/24-25
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 : 06/04/2024
 Period To : 06/04/2024
 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	1018666	06.04.2024	BHUBANESWAR	TFS BHUBANESWAR AR DOCKET / LR CHARGE	KOLKATA -TFS KOLKATA	MR. AVIJIT	SFC		1000	1	15.00	32.00	32.000	480.00
														50.00

Total Bill Amount =	530.00
FOV on declared invoice value 0.02% =	2.00
Fuel Surcharge =	53.20
SUB TOTAL =	585.20
IGST @ of 5.00 % =	29.26
	-0.46
Grand Total =	614.00

INR Six Hundred Fourteen 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.
- Changes in the Invoice can be done only within 5 days.

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 :

For PCS EXPRESS CARGO



Accountant / Manager

Handwritten signature and date:
 28/5/24



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

1018666

ACCOUNT NUMBER T-0007		SHIPPER REFERENCE MR. AVIJIT		ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 1	DATE 06/04/2024	WEIGHT 32.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.	32.00	
Sender's Name TFS KOLKATA				Receipt's Name				VOL. WEIGHT 0.000
Company				Company TFS BHUBANESWAR				DIMENSION in CM L * W * H
Address 83, GATE NO-3C, NSCBI AIRPORT				Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR				
Tel No. :				Tel No. :				
City : KOLKATA				City : BHUBANESWAR				
Description of Goods		Shipment Value 1000		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition				Freight 532.00
SHIPPER'S SIGNATURE		NAME :		NAME :				Fuel 53.20
Date 06/04/2024		Date 06/04/2024		Affix Co. Stamp				GST 29.26
								TOTAL 614.46
								ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Re: Materials Transfer Schedule Form Kolkata to BBSR

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Apr 10, 2024 at 2:37 PM

To: Kolkata Purchase <kolkata.purchase@k-corp.in>

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

Dear sir,

Shipment Picked up from	TFS KOLKATA
Being sent to / For	TFS BHUBANESWAR
Docket / LR Number & Date	1018666 Dt 08.04.2024
Declared Invoice Value	-
Vendor Invoice Number	-
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

PCS EXPRESS
Every Time, On Time

DO NOT WRITE IN THESE SPACES
AND/OR WRITE NAME, ADDRESS & PIN CODE ONLY IN THESE SPACES

KYD MANDATORY

DOCKET / L.R. (Not Mandatory) At Owner's Risk
1018666

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	AVISIT	KOL	BBSR	1	8-4-2024	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS RECEIPT	<input type="checkbox"/> COMMERCIAL	ACT. WT.		VOL. WT.
Sender's Name		Receiver's Name				
Company TFS		Company TFS				
Address KOLKATA		Address BBSR				
Tel No.:		Pin Code				
City		City BBSR				
Country		Country				
DESCRIPTION OF GOODS Food Item	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DDG	<input checked="" type="checkbox"/> N-DDG	<input type="checkbox"/> AIR	
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT I hereby agree that PCS EXPRESS bears the cost of the goods, and will deliver to the shipper and that the shipper will be liable for the insurance of the goods which is shown. I hereby agree to pay the charges of the goods and that PCS EXPRESS does not bear any liability. I certify that this document does not contain any confidential information.		Received in good order & condition		Freight		
NAME: AVA KESH		NAME:		FURN		
DATE: 6-4-2024		DATE:		COST		
SHIPPER'S SIGNATURE		Affix Co. Stamp		TOTAL		
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 Mon, Apr 8, 2024 at 11:49 AM 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 60 nos approx.
The invoice and E-way bill will be sent ASAP.

Regards,

Avijit Banerjee

7439573731

Purchase

Travel Food Services Kolkata Pvt. Ltd.