



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/432/24-25
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 : 08/04/2024
Period To : 08/04/2024
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	1018469	08.04.2024	BHUBANESWAR	TFS	KOLKATA	MR. AVIJIT	SFC	53*84*60*8; 80*74*45*7; 63*45*42*17 ;97*60*36*5; 86*58*53*4; 54*51*40*5; 52*51*46*4; 67*40*48*4; 47*39*37*7	154472	61	15.00	2,568.32	2,569.000	38,535.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	38,585.00
FOV on declared invoice value 0.02% =	308.94
Fuel Surcharge =	3,889.39
SUB TOTAL =	42,783.33
IGST @ of 5.00 % =	2,139.17
Rounding Off =	0.50
Grand Total =	44,923.00

INR Fourty Four Thousand Nine Hundred Twenty Three 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.

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 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

1018469

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. AVIJIT	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 61	DATE 08/04/2024	WEIGHT 2,569.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 1,627.75		VOL. WEIGHT 2568.320		
Sender's Name TFS KOLKATA		Receipt's Name				
Company		Company TFS BHUBANESWAR				
Address 83, GATE NO-3C, NSCBI AIRPORT		Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR				
KOLKATA		BHUBANESWAR				
Tel No. :		Tel No. :				
City : KOLKATA		Country : INDIA		City : BHUBANESWAR Country : INDIA		
Description of Goods	Shipment Value 154472	<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	DIMENSION in CM L * W * H 53*84*60*8=534.240; 80*74*45*7=466.200; 63*45*42*17=506.047; 97*60*36*5=261.900; 86*58*53*4=264.364; 54*51*40*5=137.700; 52*51*46*4=121.992; 67*40*48*4=128.640; 47*39*37*7=118.687
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition			Freight 38,893.94	Fuel 3,889.39
SHIPPER'S SIGNATURE	NAME :	NAME :			GST 2,139.17	TOTAL 44,922.51
Date 08/04/2024	Date 08/04/2024	Affix Co. Stamp			ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road



TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
 83, Date No-3C, NSCU Airport Kazi Nazim Uddin Sarani Dum Dum
 Kolkata 700052

Invoice No: 09/06/24
 Invoice Date: 09/06/24
 External Document No: MATERIAL TRANSFER TO OOSHHA

GSTIN Number: 19AACT0194X1Z1
 Reverse Charge: NO
 Invoice Serial Number: FSIK-24-26-00001
 Invoice Date: 09/06/24
 External Document No: MATERIAL TRANSFER TO OOSHHA

Transportation Mode: Van
 Date & Time of Supply: 09/06/24
 Place of Supply: West Bengal
 State Code: 19

HSN Appendix: 09/06/24
 Invoice Date: 09/06/24
 Invoice Amount: 19

Details of Recipient (Billed to)

Name: Travel Food Services Private Limited - Odisha
 Address: New Domestic Terminal Building, Raj Park, Pradhikaran Airport, Odisha, Khurda,
 Odisha, 751023
 State: OR
 State Code: 21
 GSTIN/Unique ID: ZAADC8278L1Z1
 PAN: AAACB2782L

Details of Consignee (Shipped to)

Name: Travel Food Services Private Limited - Odisha
 Address: New Domestic Terminal Building, Raj Park, Pradhikaran Airport, Odisha, Khurda, Odisha,
 Odisha, 751023
 State: OR
 State Code: 21
 GSTIN/Unique ID: ZAADC8278L1Z1
 PAN: AAACB2782L

S. No.	Description	Class	HSN	Qty	UOM	Adult	Child	Adult Rate	Child Rate	Unit Price	Amt Dm.	Taxable Amt	CGST		SGST		IGST		Amt. Refd.	Amt. Rtn.	VAT	Amt.		
													Rate	Amount	Rate	Amount	Rate	Amount						
11	NETCHOP TOMATO 5000 BITE BAG 500G		210200	3000	MOS	0	0	0	0	0.00	1912.00	1912.00	0.00	0.00	0.00	0.00	0.00	0.00	1912.00	1912.00	0	0	0	0
12	NET KOP SGT 24 MOH		900200	4	MOS	0	0	0	0	184.00	744.00	744.00	0.00	0.00	0.00	0.00	0.00	0.00	744.00	744.00	0	0	0	0
13	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
14	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
15	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
16	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
17	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
18	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
19	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
20	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
21	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
22	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
23	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
24	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
25	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
26	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
27	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
28	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
29	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
30	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
31	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
32	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
33	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
34	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
35	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
36	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
37	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
38	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
39	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
40	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
41	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
42	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
43	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
44	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
45	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
46	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
47	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
48	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
49	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
50	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
51	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
52	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
53	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
54	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
55	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
56	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	0
57	NET KOP SGT 24 MOH		900200	10	MOS	0	0	0	0	98.00	980.00	980.00	0.00	0.00	0.00	0.00	0.00	0.00	980.00	980.00	0	0	0	



1075047056
4755342053
RCC/11103/111

Tax Invoice
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

63, Gate No-30, NECB1 Airport Kazi Nazrul Islam Sarani Dum Dum
Kolkata 700052

Bill Copy

Original for recipient

Total Gobas.
52 Mils



Invoice No: 1075047056

GSTRN Number: 19AACDT919K1ZU
Invoice Charge: Nil
Invoice Serial Number: 10750470560002
Invoice Date: 05.04.24
Exemptions Document No: MATERIAL TRANSFER TO DMR/24

Transportation Mode: Not Applicable
Veh. No: Not Applicable
Date & Time of Supply: 05.04.24
Place of Supply: West Bengal
State Code: 19

Details of Receiver (Billed to)
Name: Travel Food Services Private Limited - Odisha
Address: New Okhla Industrial Estate, B-1, Okhla Industrial Estate, Odisha, Bhubaneswar, Odisha, 751025
State: OR
State Code: 21
GSTIN/Unique ID: 21AACDT919K1ZU
PAN: AADCR7762L

Details of Consignee (Shipped to)
Name: Travel Food Services Private Limited - Odisha
Address: New Okhla Industrial Estate, B-1, Okhla Industrial Estate, Odisha, Bhubaneswar, Odisha, 751025
State: OR
State Code: 21
GSTIN/Unique ID: 21AACDT919K1ZU
PAN: AADCR7762L

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child	Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT		
						Qty	Rate						Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
1	SUGAR FREE GOLD SACHET		240600	400	NOS	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	SUGAR WHITE 250G SACHET		125114	6981	NOS	0	0	0	0.00	0.23	2337.50	0.00	2337.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	SUGAR BROWN 250G SACHET		170113	3924	NOS	0	0	0	0.00	0.27	1072.82	0.00	1072.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	SYRUP CARAMEL 1000ML BOTTLE 1.5L		240600	2	BTL	0	0	0	0.00	330.00	0.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	SYRUP VANILLA 1000ML BOTTLE 1.5L		210900	2	BTL	0	0	0	0.00	330.00	0.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	SYRUP VANILLA 1000ML BOTTLE 1.5L		210900	2	BTL	0	0	0	0.00	330.00	0.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	SYRUP CHOCOLATE 1000ML BOTTLE 1.5L		180900	2	BTL	0	0	0	0.00	330.00	0.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	WALKER WIPER 1L		390190	10	NOS	0	0	0	0.00	39.00	0.00	39.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	STRIKER WOODEN COFFEE		441019	12000	NOS	0	0	0	0.00	44.10	0.00	44.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	MILK TONED 18TRAPACK 400ML/1.5L		040100	60	PACK	0	0	0	0.00	60.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	WOVEN BAG 1000ML		630010	10	NOS	0	0	0	0.00	312.00	0.00	312.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Signature Not Verified
Digitally signed by TRAVEL FOOD SERVICES PRIVATE LIMITED
Date: 2024.04.05 14:09:22 +05:30



Tax Invoice
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

83, Gate No-3C, NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum
 Kolkata 700052



Invoice No.: e14fbb8662526b542cd92a71c9df96afa54e41630f84da3q7b7512f54409d9

Transaction Type :-

CIN No. : U55101MH2013PTC24905

Bank Detail : Yes Bank 000181300003079 IFS Code: YESB000XXXX

PAN No. : AAECT8193L

FSSAI : 10016801000053

Location : STD_STORES

Comments :-

Certified that the Particulars given above are true and correct

Electronic Reference Number:

TERMS AND CONDITIONS OF SALE

" E & O E "

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Signature:

Authorised Signatory:

Name:

Designation:



Reg Off : 1st Floor, Block-A South Wing, Shiv Sagar Estate, Dr. Annie Besant Rd, Worli Point, Mumbai India 400018 T : (91-22)4122 4122 | F : (91-22)4122 4300

e-Way Bill



E-Way Bill No:	8214 0244 9422
E-Way Bill Date:	08/04/2024 04:55 PM
Generated By:	19AAE CT819 3L1ZJ - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Valid From:	08/04/2024 04:55 PM [461Kms]
Valid Until:	11/04/2024

Part - A

GSTIN of Supplier	19AAECT8193L1ZJ, TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Dispatch	Kolkata, WEST BENGAL-700052
GSTIN of Recipient	21AAD CB276 2L1ZU , Travel Food Services Private Limited
Place of Delivery	Odisha, ODISHA-751020
Document No.	PSIK-24-25-00001
Document Date	08/04/2024
Transaction Type:	Regular
Value of Goods	97225.6
HSN Code	48237010 - (+16)
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 & 01 & 08/04/2024	KOLKATA	08/04/2024 10:24 PM	27AARPH3638J1ZA	-	-
Road	WB11C7307	Kolkata	08/04/2024 04:55 PM	19AAECT8193L1ZJ	-	-



821402449422

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

e-Way Bill



E-Way Bill No:	8814 0244 3480
E-Way Bill Date:	08/04/2024 04:44 PM
Generated By:	19AAE CT819 3L1ZJ - TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Valid From:	08/04/2024 04:44 PM [461Kms]
Valid Until:	11/04/2024

Part - A

GSTIN of Supplier	19AAECT8193L1ZJ, TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
Place of Dispatch	Kolkata, WEST BENGAL-700052
GSTIN of Recipient	21AAD CB276 2L1ZU, Travel Food Services Private Limited
Place of Delivery	Odisha, ODISHA-751020
Document No.	PSIK-24-25-00002
Document Date	08/04/2024
Transaction Type:	Regular
Value of Goods	57247.53
HSN Code	22021010 - (+20)
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 & 01 & 08/04/2024	KOLKATA	08/04/2024 10:28 PM	27AARPH3638J1ZA	-	-
Road	WB11C7307	Kolkata	08/04/2024 04:44 PM	19AAECT8193L1ZJ	-	-



881402443480

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

Re: Materials Transfer Schedule Form Kolkata to BBSR

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Apr 10, 2024 at 2:22 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	1018469 Dt 08.04.2024
Declared Invoice Value	INR 1,54,472
Vendor Invoice Number	PSIL-24-25-00001
Total Number of Parcels	61 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

PCS EXPRESS
 1018469
 KYC MANDATORY
 SUBJECT TO MANUAL INSPECTION

ACCOUNT NUMBER	SHIPMENT REFERENCE	ORIGIN	DESTINATION	CHECKS	DATE	WEIGHT
TFS	AVISIT	KOL	BBSR	61	8-4-2024	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> AIR	<input type="checkbox"/> CHALLENGE	ACT. WT.	VOL. WT.
Sender's Name		Receiver's Name				DIMENSIONS in cm L X W X H
Company: TFS		Company: TFS				
Address: Kolkata		Address: BBSR				
Pin Code		Pin Code				
Tel No.		Tel No.				Freight Fuel GST TOTAL AIC
City		City		Country		
DESCRIPTION OF GOODS		VALUE		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		
NAME: AVISIT		DATE: 8-4-2024		Affix Co. Stamp		
Domestic		International		Air Freight		SHIPPER COPY

Regards,

SEEMA RAWAT



Every Title. 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.

4 attachments



1018469-INV.jpeg
84K



1018469-INV 2.jpeg
112K



1018469-INV 3.jpeg
127K



E-Way Bill System 1888.pdf
95K