



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/433/24-25
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 : 16/04/2024
Period To : 16/04/2024
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	1018523	16.04.2024	BHUBANESWAR	TFS BHUBANESWAR AR	MUMBAI- SIDDHVIN AYAK ENT	MR. RAYAN	SFC	46*38*35*5	24080	5	24.00	76.48	77.000	1,848.00

Total Bill Amount =	1,848.00
FOV on declared invoice value 0.02% =	48.16
Fuel Surcharge =	189.62
SUB TOTAL =	2,085.78
IGST @ of 5.00 % =	104.29
	-0.07
Grand Total =	2,190.00

INR Two Thousand One Hundred Ninety 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

OK
Ka
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

1018523

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0007	MR. RAYAN	MUMBAI	BHUBANESWAR	5	16/04/2024	77.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.	33.00	VOL. WEIGHT 76.480
Sender's Name SIDDHVINAYAK ENT			Receipt's Name			DIMENSION in CM L * W * H 46*38*35=76.475
Company			Company TFS BHUBANESWAR			
Address SHOP NO. 4, RIZVI CHAMBERS JAIN MANDIR ROAD , BANDRA WEST MUMBAI			Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA	City : BHUBANESWAR		Country : INDIA	
Description of Goods	Shipment Value 24080	<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 1,896.16
SHIPPER'S SIGNATURE	NAME :	NAME :				Fuel 189.62
Date 16/04/2024	Date 16/04/2024	Affix Co. Stamp				GST 104.29
					TOTAL 2,190.07	
					ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road

Tax Invoice

SIDDHIVINAYAK ENTERPRISES

Shop No. 4, Rizvi Chambers,
Jain Mandir Road, Off Hill Road,
Near Vodafone Store, Bandra West, Mumbai 400050
02226557026 / 9867242495 / 9820870762
GSTIN/UIN: 27BRLPS5607N1Z0
State Name : Maharashtra, Code : 27
E-Mail : siddhivinayak.e@yahoo.com

Consignee (Ship to)

Travel Food Services Private Limited(ODISHA)

Niva Singha Priya
NEW DOMESTIC TERMINAL BUILDING, BIJU PATNAIK
INTERNATIONAL AIRPORT ODISHA
PIN-751020 PHONE NO- 9732122432
GSTIN/UIN : 21AADCB2762L1ZU
State Name : Odisha, Code : 21

Buyer (Bill to)

Travel Food Services Private Limited(ODISHA)

Niva Singha Priya
NEW DOMESTIC TERMINAL BUILDING, BIJU PATNAIK
INTERNATIONAL AIRPORT ODISHA
PIN-751020 PHONE NO- 9732122432
GSTIN/UIN : 21AADCB2762L1ZU
State Name : Odisha, Code : 21

Invoice No.

SVE/35/2024-25

Dated

8-Apr-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Borosil Swan1 Ltr SS Bottle	7323	12 %		100 Pcs.	215.00	Pcs.		21,500.00
	Output IGST @ 12%						12 %		2,580.00
	Total				100 Pcs.				₹ 24,080.00

1018523
S

Amount Chargeable (in words)

INR Twenty Four Thousand Eighty Only

E. & O.E

Company's PAN

: **BRLPS5607N**

Declaration

We Declare that this invoice shows the actual price of the

Company's Bank Details

Bank Name : **YES BANK**

A/c No. : **013488900000211**

Branch & IFS Code : **TURNNER ROAD,BANDRA WEST & YESB0000134**

for **SIDDHIVINAYAK ENTERPRISES**

Re: TAX INVOICES

1 message

Pcs Courier <pcs.courier@gmail.com>

To: Rayan Rodrigues <rayan.rodrigues@k-corp.in>

Cc: Siddhivinayak Enterprises <siddhivinayak.e@yahoo.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Bhubaneswar Store <BHUBANESWAR.STORE@travelfoodservices.com>

AWB No.	1018523		
Booking Date	16/04/2024		
Consignee Name	TFS BHUBANESWAR		
Origin	MUMBAI		
Destination	BHUBANESWAR		
Status	Delivered		
Delivery Date and Time	22/04/2024 1300		
Receiver Name	SIGN & STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1018523			
Date	Time	Location	Status
16/04/2024	1339	MUMBAI	SHIPMENT RECEIVED

Regards,

Pradnya



Every Time. On Time

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Apr 17, 2024 at 12:16 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Siddhivinayak Enterprises Goregaon
Being sent to / For	TFS Bhubaneswar
Docket / LR Number & Date	1018523 Dt.16.04.2024
Declared Invoice Value	Rs.24,080/-
Vendor Invoice Number	SVE/35/2024-25
Total Number of Parcels	5 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS		1018523	
AWB No.	1018523	Origin	MUMBAI
Destination	BHUBANESWAR	Weight	5
Booking Date	16-04-2024	Invoice Value	Rs.24,080/-
Consignee Name	TFS	Vendor Invoice No.	SVE/35/2024-25
Origin	MUMBAI	City	BHUBANESWAR
Country	INDIA	Country	INDIA
Declared Value	Rs.24,080/-	Domestic	<input checked="" type="checkbox"/>
Invoice No.	SVE/35/2024-25	International	<input type="checkbox"/>
Invoice Date	16-04-2024	Air Freight	<input type="checkbox"/>
Shipper's Name	Siddhivinayak Enterprises	Rail/Road	<input type="checkbox"/>
Shipper's Address	Goregaon	SHIPPER COPY	
Shipper's City	MUMBAI		
Shipper's Country	INDIA		
Shipper's Phone			
Shipper's Email			
Shipper's Signature			
Shipper's Stamp			
Shipper's Seal			
Shipper's Signature			
Shipper's Stamp			
Shipper's Seal			
Shipper's Signature			
Shipper's Stamp			
Shipper's Seal			

Regards,

Pradnya



Every Time. On Time

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Apr 15, 2024 at 2:16 PM Siddhivinayak Enterprises <siddhivinayak.e@yahoo.com> wrote:
Dear Sir,

PFA TAX INVOICES....



Best Wishes & Warm Regards,

From

Nikhil Solanki

m.: 09867242495 / 9820870762 / 8070587587

e.: siddhivinayak.e@yahoo.com

a.: Shop No. 4, Rizvi Chambers, Jain Mandir Road, Off Hill Road, Near Vodafone Store, Bandra West, Mumbai 400050, India.