



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/435/24-25
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 : 26/04/2024
 Period To : 26/04/2024
 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	1018237	26.04.2024	BHUBANESWAR	TFS	KOLKATA	MR. AVIJIT	SFC	51*58*80*4; 54*51*40*5; 54*52*47*4; 49*39*38*5; 59*55*84*6; 83*71*47*5; 59*49*41*9; 90*54*39*8; 67*41*48*2; 49*39*39*7; 52*50*41*9; 60*71*34*1	167541	65	15.00	2,498.91	2,499.000	37,485.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	37,535.00
FOV on declared invoice value 0.02% =	335.08
Fuel Surcharge =	3,787.01
SUB TOTAL =	41,657.09
IGST @ of 5.00 % =	2,082.85
Rounding Off =	0.06
Grand Total =	43,740.00

INR Fourty Three Thousand Seven Hundred Fourty 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 :

OK
Ka
 20/5/24

KYC MANDATORY

DOCKET / L.R



Every Time, On Time

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1018237

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. AVIJIT	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 65	DATE 26/04/2024	WEIGHT 2,499.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	1,651.66	VOL. WEIGHT 2498.910
Sender's Name TFS KOLKATA			Receipt's Name			DIMENSION in CM L * W * H 51*58*80*4=236.640; 54*51*40*5=137.700; 54*52*47*4=131.976; 49*39*38*5=90.772; 59*55*84*6=408.870; 83*71*47*5=346.214; 59*49*41*9=266.695; 90*54*39*8=379.080; 67*41*48*2=65.928; 49*39*
Company TFS BHUBANESWAR			Company TFS BHUBANESWAR			
Address 83, GATE NO-3C, NSCBI AIRPORT			Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT			
KOLKATA			BHUBANESWAR			
Tel No. : City : KOLKATA Country : INDIA			Tel No. : City : BHUBANESWAR Country : INDIA			
Description of Goods	Shipment Value 167541	<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	Freight 37,870.08 Fuel 3,787.01 GST 2,082.85 TOTAL 43,739.94
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		ACCOUNT COPY
SHIPPER'S SIGNATURE Date 26/04/2024		NAME : Date 26/04/2024		NAME : Affix Co. Stamp		

Domestic

International

Air Freight

Rail / Road



Travel Food Services

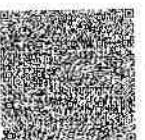
Tax Invoice

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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

Original for recipient

mNo.: c4f8a20bbc545c206820f289cb7598af61b7e3705f91d076c239db32b0a14d08



GSTIN Number : 19AAECT8193L1ZJ
Reverse Charge : NO
Invoice Serial Number : PSIK-24-25-00024
Invoice Date : 25-04-24
External Document No. : MATERIAL TRANSFER TO BHUBANESWAR

Transportation Mode:
Veh. No.:
Date & Time of Supply:
Place of Supply:
State Code:

Not Applicable
Not Applicable
25-04-24
West Bengal
19

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name: Travel Food Services Private Limited - Odisha
Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA, 751020
State: OR
State Code: 21
GSTIN/Unique ID: 21AADCB2762L1ZU

Name: Travel Food Services Private Limited - Odisha
Address: New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, ODISHA
State: OR
State Code: 21
GSTIN/Unique ID: 21AADCB2762L1ZU

S. No.	Description	Class	HSN	Qty	UOM	Adult	Child	Adult	Child	Unit Price	Amt.	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	Amt.
						Qty	Qty	Rate	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.		
1	ALUMINIUM FOIL 72MTR		760719	10	NOS	0	0	0	0	235.00	2350.00	0.00	2350.00	0.00	0.00	0.00	0.00	18.00	423.00	0	0	0	0
2	BAG PAPER DOGGY PLAN STAMP ROUTE NO		481940	500	NOS	0	0	0	0	2.20	1100.00	0.00	1100.00	0.00	0.00	0.00	0.00	18.00	198.00	0	0	0	0
3	COFFEE BEANS HOUSE BLEND FRESH and HONEST 500GM		090121	120	PACK ET	0	0	0	0	202.50	24300.00	0.00	24300.00	0.00	0.00	0.00	0.00	5.00	1215.00	0	0	0	0
4	COFFEE POWDER FILTER 200GM		090121	60	PACK ET	0	0	0	0	84.00	5040.00	0.00	5040.00	0.00	0.00	0.00	0.00	5.00	252.00	0	0	0	0
5	CUP PAPER 100ML		482390	4000	NOS	0	0	0	0	0.41	1640.00	0.00	1640.00	0.00	0.00	0.00	0.00	18.00	295.20	0	0	0	0
6	SPORK BIODEGRADABLE		392069	3000	NOS	0	0	0	0	1.72	5160.00	0.00	5160.00	0.00	0.00	0.00	0.00	18.00	928.80	0	0	0	0
7	GLOVES SURGICAL BLUE PAIR		401519	3000	NOS	0	0	0	0	1.36	4080.00	0.00	4080.00	0.00	0.00	0.00	0.00	12.00	489.60	0	0	0	0
8	GARBAGE BAG OXY BIODEGRADABLE 36X48 KG		392329	30	KILO GRAMS	0	0	0	0	98.00	2940.00	0.00	2940.00	0.00	0.00	0.00	0.00	18.00	529.20	0	0	0	0
9	HKS BAG GARBAGE BIODEGRADABLE 19X21 75MIC KG		392321	20	KILO GRAMS	0	0	0	0	98.00	1960.00	0.00	1960.00	0.00	0.00	0.00	0.00	18.00	352.80	0	0	0	0
10	KETCHUP TOMATO FOOD RITE 8GM SACHET		210320	2400	NOS	0	0	0	0	0.42	1008.00	0.00	1008.00	0.00	0.00	0.00	0.00	12.00	120.96	0	0	0	0

Digitally signed by DS TRAVEL FOOD SERVICES PRIVATE LIMITED 01
Date: 2024.04.25 12:25:36 +05:30
Signature Not Verified



Travel Food Services

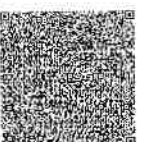
Tax Invoice TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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

Kolkata 700052

Original for recipient

mNo.: c4af8a20bc545c206820f289cb759eaf61b7e3705f91d076c230db32b0a14d08



GSTIN Number : 19AAECT8193L1ZU
 Reverse Charge: NO FSSAI : 10016801000053
 Invoice Serial Number : PSIK-24-25-00024
 Invoice Date : 25-04-24 Due Date : 25-04-24
 External Document No. : MATERIAL TRANSFER TO BHUBANESWAR

Transportation Mode:
 Veh. No.
 Date & Time of Supply:
 Place of Supply:
 State Code:

Not Applicable
 Not Applicable
 25-04-24
 West Bengal
 19

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

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 Odisha, ODISHA, 751020
 State: OR
 State Code: 21
 GSTIN/Unique ID: 21AADCB2762L1ZU PAN: AADCB2762L

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S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt.	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
						Qty	Rate	Qty	Rate					Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	
11	PLATE 3CP SQUARE 9 INCH BROWN BAGASSE CHUK		482370 10	4000	NOS	0	0	0	0	3.75	15000.00	0.00	15000.00	0.00	0.00	0.00	0.00	12.00	1800.00	0	0	0	0
12	PLATE 5CP RECTANGLE 12 INCH BROWN BAGASSE CHUK		482370 90	1000	NOS	0	0	0	0	7.20	7200.00	0.00	7200.00	0.00	0.00	0.00	0.00	12.00	864.00	0	0	0	0
13	SCOTCH BRITE BIG		960390 00	12	NOS	0	0	0	0	17.40	208.80	0.00	208.80	0.00	0.00	0.00	0.00	18.00	37.58	0	0	0	0
14	SPOON CORN STARCH NO		482369 00	14400	NOS	0	0	0	0	1.72	24768.00	0.00	24768.00	0.00	0.00	0.00	0.00	18.00	4458.24	0	0	0	0
15	CUP SW 8 OZ STAMP ROUTE		482368 00	4000	NOS	0	0	0	0	1.55	6200.00	0.00	6200.00	0.00	0.00	0.00	0.00	18.00	1116.00	0	0	0	0
16	CUP SW 12 OZ STAMP ROUTE		482390 90	1500	NOS	0	0	0	0	2.10	3150.00	0.00	3150.00	0.00	0.00	0.00	0.00	18.00	567.00	0	0	0	0
17	BOX OPEN BURGER STAMP ROUTE 6 INCH NO		482390 90	4000	NOS	0	0	0	0	2.40	9600.00	0.00	9600.00	0.00	0.00	0.00	0.00	18.00	1728.00	0	0	0	0
18	STRAW COMPOSTABLE NO		392690 99	2000	NOS	0	0	0	0	0.30	600.00	0.00	600.00	0.00	0.00	0.00	0.00	18.00	108.00	0	0	0	0
19	SUGAR FREE GOLD SACHET		293890 90	600	NOS	0	0	0	0	0.97	582.00	0.00	582.00	0.00	0.00	0.00	0.00	18.00	104.76	0	0	0	0
20	SUGAR WHITE 3GM SACHET		170114 90	6660	NOS	0	0	0	0	0.26	1731.60	0.00	1731.60	0.00	0.00	0.00	0.00	5.00	86.58	0	0	0	0
21	SUGAR BROWN 3GM SACHET		170113 90	3330	NOS	0	0	0	0	0.27	899.10	0.00	899.10	0.00	0.00	0.00	0.00	12.00	107.89	0	0	0	0



Travel Food Services

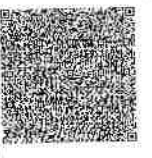
Tax Invoice

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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

Original for recipient

rtnNo.:c4af8a20bc545c2068201289cb7598af61b7e3705f91d076c230db32b0a14d08



GSTIN Number	: 19AAECT8193L1ZJ	Transportation Mode:	Not Applicable
Reverse Charge:	NO	Veh. No.	Not Applicable
Invoice Serial Number	: PSIK-24-25-00024	Date & Time of Supply:	25-04-24
Invoice Date	: 25-04-24	Place of Supply:	West Bengal
External Document No.	: MATERIAL TRANSFER TO BHUBANESWAR	State Code:	19

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

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GSTIN/Unique ID: 21AADCB2762L1ZU
PAN: AADCB2762L

S. No.	Description	Class	HSN	Qty	UOM	Adult		Child		Unit Price	Amt	Dis.	Taxable Amt	CGST		SGST		IGST		Cess		VAT	
						Qty	Rate	Qty	Rate					Rate	Amt.	Rate	Amt.	Rate	Amt.	Amt.	Rate	Amt.	
22	SYRUP CARAMEL BOTTLE LTR		210690	2	BTL	0	0	0	0	330.00	660.00	0.00	660.00	0.00	0.00	0.00	0.00	18.00	118.80	0	0	0	0
23	SYRUP HAZELNUT BOTTLE LTR		210690	2	BTL	0	0	0	0	330.00	660.00	0.00	660.00	0.00	0.00	0.00	0.00	18.00	118.80	0	0	0	0
24	SYRUP VANILLA BOTTLE LTR		210690	2	BTL	0	0	0	0	330.00	660.00	0.00	660.00	0.00	0.00	0.00	0.00	18.00	118.80	0	0	0	0
25	SYRUP CHOCOLATE VEEBA BOTTLE KG		180690	2	BTL	0	0	0	0	180.00	360.00	0.00	360.00	0.00	0.00	0.00	0.00	18.00	64.80	0	0	0	0
26	TISSUE PAPER 9X9 W/O TFS LOGO 100NO PKT		481820	500	PACK ET	0	0	0	0	19.50	9750.00	0.00	9750.00	0.00	0.00	0.00	0.00	18.00	1755.00	0	0	0	0
27	WONDER WIPER NO		392190	50	NOS	0	0	0	0	29.50	1475.00	0.00	1475.00	0.00	0.00	0.00	0.00	18.00	265.50	0	0	0	0
28	STRIRER WOODEN COFFEE		441919	10000	NOS	0	0	0	0	0.10	1000.00	0.00	1000.00	0.00	0.00	0.00	0.00	12.00	120.00	0	0	0	0
29	MILK TONED TETRAPACK NANDINI LTR		040120	60	PACK ET	0	0	0	0	63.50	3810.00	0.00	3810.00	0.00	0.00	0.00	0.00	5.00	190.50	0	0	0	0
30	W/OVEN BAG SMALL 16X20		630510	5	KILO GRAMS	0	0	0	0	210.00	1050.00	0.00	1050.00	0.00	0.00	0.00	0.00	18.00	189.00	0	0	0	0
31	TEA BAG DARJEELING TGL W E SACHET		090240	100	NOS	0	0	0	0	2.24	224.00	0.00	224.00	0.00	0.00	0.00	0.00	5.00	11.20	0	0	0	0
32	TEA BAG ASSAM TGL W E SACHET		090240	200	NOS	0	0	0	0	1.16	232.00	0.00	232.00	0.00	0.00	0.00	0.00	5.00	11.60	0	0	0	0



Travel Food Services

Tax Invoice

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

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

Kolkata 700052

rnNo.:c4af8a20bc545c206820f289cb7598af61b7e3705f91d076c230db32b0a14d08



CIN No. :	U56101MH2013PTC24995		
Bank Detail :	Yes Bank 000181300003079	IFS Code	YESB00000001
PAN No. :	AAECT8193L	FSSAI :	10016801000053
Location :	STO_STORES	Comments :-	
Certified that the Particulars given above are true and correct		Electronic Reference Number:	
TERMS AND CONDITIONS OF SALE		TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED	
" E & O E "		Signature:	
		Name:	
		Designation:	
		Authorised Signatory:	
Reg Off :1st Floor, Block-A South Wing, Shiv Sagar Estate, Dr. Annie Besant Rd, Worli Point,Mumbai India 400018 T : (+91-22)4322 4322 F : (91-22)4322 4300			



e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **8514 0731 0375**

Generated Date: **25/04/2024 03:20 PM**

Generated By: **19AAE CT819 3L1ZJ**

Valid Upto: **28/04/2024**

Mode: **Road**

Approx Distance: **461km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - PSIK-24-25-00024 - 25/04/2024**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 19AAE CT819 3L1ZJ
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
WEST BENGAL

:: Dispatch From ::
83, Gate no. 3C N.S.C.B. INTE
Kazi Nazrul Islam SaraniDum Dum
Kolkata,WEST BENGAL-700052

To

GSTIN : 21AAD CB276 2L1ZU
Travel Food Services Private Limited
ODISHA

:: Ship To ::
New Domestic Terminal Building
Biju Patnaik International Airport
Odisha,ODISHA-751020

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
76071993	&	10.00	2350.00	NE+NE+18.000+0.000+0.00
48194000	&	500.00	1100.00	NE+NE+18.000+0.000+0.00
9012190	&	120.00	24300.00	NE+NE+5.000+0.000+0.00
9012190	&	60.00	5040.00	NE+NE+5.000+0.000+0.00
48239090	&	4000.00	1640.00	NE+NE+18.000+0.000+0.00
39206919	&	3000.00	5160.00	NE+NE+18.000+0.000+0.00
40151900	&	3000.00	4080.00	NE+NE+12.000+0.000+0.00
39232990	&	30.00	2940.00	NE+NE+18.000+0.000+0.00
39232100	&	20.00	1960.00	NE+NE+18.000+0.000+0.00
21032000	&	2400.00	1008.00	NE+NE+12.000+0.000+0.00
48237010	&	4000.00	15000.00	NE+NE+12.000+0.000+0.00
48237090	&	1000.00	7200.00	NE+NE+12.000+0.000+0.00
96039000	&	12.00	208.80	NE+NE+18.000+0.000+0.00
48236900	&	14400.00	24768.00	NE+NE+18.000+0.000+0.00

48236900	&	4000.00	6200.00	NE+NE+18.000+0.000+0.00
48239090	&	1500.00	3150.00	NE+NE+18.000+0.000+0.00
48239090	&	4000.00	9600.00	NE+NE+18.000+0.000+0.00
39269099	&	2000.00	600.00	NE+NE+18.000+0.000+0.00
29389090	&	600.00	582.00	NE+NE+18.000+0.000+0.00
17011490	&	6660.00	1731.60	NE+NE+5.000+0.000+0.00
17011390	&	3330.00	899.10	NE+NE+12.000+0.000+0.00
21069011	&	2.00	660.00	NE+NE+18.000+0.000+0.00
21069011	&	2.00	660.00	NE+NE+18.000+0.000+0.00
21069011	&	2.00	660.00	NE+NE+18.000+0.000+0.00
18069010	&	2.00	360.00	NE+NE+18.000+0.000+0.00
48182000	&	500.00	9750.00	NE+NE+18.000+0.000+0.00
39219026	&	50.00	1475.00	NE+NE+18.000+0.000+0.00
44191900	&	10000.00	1000.00	NE+NE+12.000+0.000+0.00
4012000	&	60.00	3810.00	NE+NE+5.000+0.000+0.00
63051010	&	5.00	1050.00	NE+NE+18.000+0.000+0.00
9024040	&	100.00	224.00	NE+NE+5.000+0.000+0.00
9024040	&	200.00	232.00	NE+NE+5.000+0.000+0.00
9024040	&	100.00	194.00	NE+NE+5.000+0.000+0.00
44219090	&	5.00	55.00	NE+NE+12.000+0.000+0.00
39204900	&	12.00	4320.00	NE+NE+18.000+0.000+0.00
48239090	&	400.00	400.00	NE+NE+18.000+0.000+0.00
39239090	&	400.00	228.00	NE+NE+18.000+0.000+0.00
621020	&	750.00	570.00	NE+NE+12.000+0.000+0.00
39191000	&	12.00	180.00	NE+NE+18.000+0.000+0.00
48030090	&	500.00	125.00	NE+NE+12.000+0.000+0.00
39232990	&	10.00	1950.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
147420.50	0.00	0.00	20120.36	0.00	0.00	0.00	167540.86

4. Transportation Details

Transporter ID & Name : **27AARPH3638J1ZA & PCS Express Cargo**

Transporter Doc. No & Date : **& 25/04/2024**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	WB11C7307	Kolkata	25/04/2024 03:20-PM	19AAECT8193L1Z]	-	-



851407310375

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>

Sat, Apr 27, 2024 at 12:43 PM

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

Dear sir,

Shipment Picked up from	TFS Kolkata
Being sent to / For	TFS Bhubaneswar
Docket / LR Number & Date	1018237 Dt.26.04.2024
Declared Invoice Value	Rs.1,67,541/-
Vendor Invoice Number	PSIK-24-25-0024
Total Number of Parcels	65 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

		KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Gainer's Risk	
1018237		1018237			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PARCELS	DATE
TFS	AVIJIT/KOL	BBSR	BBSR	(65)	26/04/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> SHIPPER'S A/C	ACT. WT.	WEIGHT
Sender's Name		Receipt's Name		VOL. WT.	
Company		Company		DIMENSIONS in cm L X W X H	
Address		Address			
Kolkata		BBSR			
Tel No.:		Tel No.:			
City		City			
Country		Country			
DESCRIPTION OF GOODS		VALUE		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input type="checkbox"/> NDOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
TFS TFS		1,67,541			
PCS EXPRESS NAME: <i>WV</i> DATE:		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL	
Domestic International Air Freight Rail / Road		Affix Co. Stamp		SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Apr 26, 2024 at 5:54 PM Kolkata Purchase <kolkata.purchase@k-corp.in> wrote:

Dear Team,

PFA invoice and E-way bill.

Regards,

Avijit Banerjee

7439573731

Purchase

Travel Food Services Kolkata Pvt. Ltd.

From: Kolkata Purchase

Sent: Thursday, April 25, 2024 12:55 PM

To: pcs courier <pcs.courier@gmail.com>; Zafar Hashmi- PCS Express <zafar.hashmi@pcsexp.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>

Cc: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>; Santanu Roy <santanu.roy@travelfoodservices.com>; Kolkata Stores <kolkata.stores@travelfoodservices.com>; Niva Singha Priya <niva.singha@travelfoodservices.com>; Bhubaneswar Store <bhubaneswar.store@travelfoodservices.com>

Subject: Materials Transfer Schedule Form Kolkata to BBSR

Dear Team,

Please arrange a vehicle today to transfer materials from Kolkata to BBSR. Total no boxes 60 nos approx. Invoice is attached. E-way bill will be sent ASAP.

Regards,

Avijit Banerjee

7439573731

Purchase

Travel Food Services Kolkata Pvt. Ltd.

2 attachments

 **1018237 Invoice.pdf**
161K

 **1018237 Eway Bill.pdf**
39K