



PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

MSME Reg : UDYAM-MH-18-0286806

Invoice Number :	CR/2386/24-25
Invoice Date :	15/10/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,
TRAVEL FOOD SERVICES PVT LTD (T-2 BLR)
T-2 , KEMPEGOWDA INTERNATIONAL AIRPORT,
BENGALURU (BANGALORE) URBAN,KARNATAKA,
BANGALORE
KARNATAKA-560300
GSTIN. : 29AADCB2762L1ZE

Page No. : Page 1 of 1
Period From : 28/09/2024
Period To : 28/09/2024
Customer Code : T-0010
Other Docket Ref. No. : PO/24-25/000542

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024667	28.09.2024	BANGALORE	TFS T2 ADM BLDG	MUMBAI- HARMON Y INTERNAT IONAL DOCKET / LR CHARGE	MR. SANTOSH	SFC	32*32*28*1	4592	1	16.00	7.20	10.000	160.00

Total Bill Amount =	210.00
FOV on declared invoice value 0.02% =	9.18
Fuel Surcharge =	21.92
SUB TOTAL =	241.10
IGST @ of 5.00 % =	12.06
	-0.16
Grand Total =	253.00

INR Two Hundred Fifty 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.

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 :

TRAVEL FOOD SERVICES PVT. LTD.
Sign: [Signature]
STORES RECEIVED
SUBJECT TO INSPECTION
13/11/24

IN WARD	
TRAVEL FOOD SERVICES	
TFS T2-TERMINAL	
KIAL - BANGALORE	
SIG :	[Signature]
DATE :	13/11/24
TIME :	16:49
SI No.:	8203



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

1024667

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 28/09/2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	7.20	WEIGHT 10.00

VOL. WEIGHT
7.200

DIMENSION in CM
L * W * H
32*32*28*1=7.168

Sender's Name Company HARMONY INTERNATIONAL	Receipt's Name Company TFS T2 ADM BLDG
Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI	Address ADMINISTRATION BLOCK, KEMPE GAWDA INTL AIRPO BENGALURU BANGALORE
Tel No. : City : MUMBAI	Tel No. : City : BANGALORE
Description of Goods SS ARISTO BOWL	Country : INDIA
Shipment Value 4592	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL
	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX COMMERCIAL SHIPMENT
	Country : INDIA <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight	219.18
Fuel	21.92
GST	12.06
TOTAL	253.16

SHIPPER'S SIGNATURE Date 28/09/2024

NAME : Date 28/09/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

1 Box

HARMONY INTERNATIONAL

302, SATYAM CHS, MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

TRAVEL FOOD SERVICES PRIVATE LIMITED
BLR GULLY EAT S
ADMINISTRATION BLOCK, KEMPEGOWDA INTERNATIONAL
AIRPORT, BENGALURU (BANGALORE) URBAN,
KARNATAKA - 560300.

GST NO : 29AADCB2762L1ZE

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

DATE : 28.09.2024

TAX INVOICE NO : 577

P.O NO : TFSPL/PO/24-25/000542

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	AS0010678 (SS ARISTO BOWL NO 5 - 9 CM)		7323	60	35.00	12.00	252.00	6.00	-	6.00	-	2100.00
2	AS0010675 (SS ARISTO BOWL NO 2 - 6.5 CM)		7323	80	25.00	12.00	240.00	6.00	-	6.00	-	2000.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	
7323	4100.00	12%	492.00	492.00
TOTAL	4100.00		492.00	492.00

GOODS TOTAL	4100.00
IGST	492.00
CGST	0.00
SGST	0.00
TOTAL AMOUNT	4592.00
ROUND OFF	0.00
AMOUNT	4592.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

1024667
1

FOR HARMONY INTERNATIONAL
Proprietor



Pcs Courier <pcs.courier@gmail.com>

Re: 1024667_Mumbai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Oct 5, 2024 at 7:15 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Bharat Agarwal <bharat@harmonyinternational.co>, T2 Stores <t2blr.stores@travelfoodservices.com>, Harish MR <harish.mr@travelfoodservices.com>

Dear sir

Shipment Delivered

PFA POD

AWB No.	1024667
Booking Date	28/09/2024
Consignee Name	TFS T2 ADM BLDG
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	05/10/2024
Receiver Name	SIGN_CO. STAMP_VADIVEL
Forwarding AWB No.	

Shipment Progress for AWB No. 1024667

Date	Time	Location	Status
30/09/2024	1906	MUMBAI	SHIPMENT SENT TO BANGALORE
28/09/2024	1610	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Sep 30, 2024 at 3:56 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Harmony International Mumbai
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1024667 Dt.28.09.2024
Declared Invoice Value	Rs.4,592/-
Vendor Invoice Number	577
Total Number of Parcels	1 Nos

Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/24-25/000542

PCS EXPRESS Every Time, On Time.		980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1024667	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	6antosh Bom	BLR	(1)		28/9/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT Sender's Name Company Harmony Int Address Wadala		<input type="checkbox"/> CONSIGNEE A/C ACT. WT. Receipt's Name Company TFS Address Kemp Gowda International Airport Bangalore Pin Code 568300		WEIGHT	
Tel No.:		Tel No.:		DIMENSIONS in cm L X W X H	
City		City			
Country		Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
Aristo Bowl	29592/-				
SHIPPER'S SIGNATURE		DATE: 28/9/24		Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp	
Domestic		International		Freight Fuel GST TOTAL	
		Air Freight		SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time.

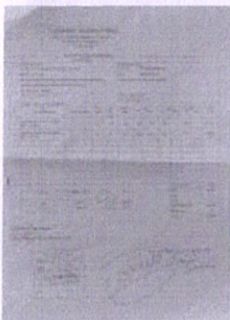
You Can reach us:

9534680736 Vikas S

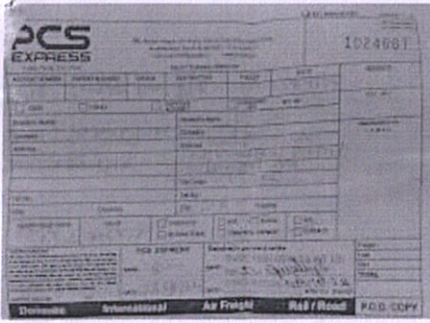
8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112

2 attachments



1024667-POD INV.jpeg
174K



1024667-POD.jpeg
199K