



### 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/2615/24-25
Invoice Date :	13/11/2024
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 : 14/10/2024  
Period To : 14/10/2024  
Customer Code : T-0010  
Other Docket Ref. No. :

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1023852	14.10.2024	BANGALORE	TFS T2 -	MUMBAI- RAHUL MENS WEAR	MR. HARISH	SFC	70*60*37*1; 42*45*33*1; 75*36*42*1; 63*44*32*1	114660	4	16.00	108.39	109.000	1,744.00
DOCKET / LR CHARGE 50.00														

Total Bill Amount =	1,794.00
FOV on declared invoice value 0.02% =	229.32
Fuel Surcharge =	202.33
<b>SUB TOTAL =</b>	<b>2,225.65</b>
IGST @ of 5.00 % =	111.28
Rounding Off =	0.07
<b>Grand Total =</b>	<b>2,337.00</b>

### INR Two Thousand Three Hundred Thirty Seven 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

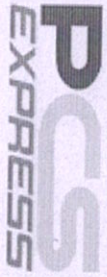
#### Bank Details

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: \* 23/11/24  
STORES RECEIVED  
SUBJECT TO INSPECTION

<b>IN WARD</b>	
TRAVEL FOOD SERVICES	
TFS T2-TERMINAL	
KIAL - BANGALORE	
SIG :	<i>[Signature]</i>
DATE :	23/11/24
TIME :	16:30
SI No. :	8435





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

# 1023852

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. HARISH	MUMBAI	BANGALORE	4	14/10/2024	109.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	104.10	

Sender's Name: MR. PAWAN PANDEY  
Company: RAHUL MENS WEAR  
Address: R C BARRACK NO. 25, SHOP NO. 3 BHAI MARKET, CHEMBUR MUMBAI  
Tel No.:

Receiver's Name: KEMPEGAWDA INTL AIRPORT  
Company: TFS 172 -  
Address: KAL ROAD, DEVENHALLI, BENGALURU BANGALORE  
Tel No.:

Country: INDIA  
City: MUMBAI  
Description of Goods: CHEF COAT & PANTS  
Shipment Value: 114660  
Country: BANGALORE  
City: BANGALORE

SHIPPER AGREEMENT  
PCS EXPRESS  
Description of Goods: CHEF COAT & PANTS  
Shipment Value: 114660  
Country: INDIA  
City: MUMBAI  
Description of Goods: CHEF COAT & PANTS  
Shipment Value: 114660  
Country: BANGALORE  
City: BANGALORE  
Received in Good order & Condition

SHIPPER'S SIGNATURE: \_\_\_\_\_ Date: 14/10/2024  
NAME: \_\_\_\_\_  
Date: 14/10/2024  
Aftix Co. Stamp  
Freight: 2,023.32  
Fuel: 202.33  
GST: 111.28  
TOTAL: 2,336.94  
ACCOUNT COPY

Domestic International Air Freight Rail / Road



**Tax Invoice**

**RAHUL MENS WEAR**  
 R.C BARRACK NO.25 ,SHOP NO.3, NEAR  
 JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR  
 CAMP MUMBAI-400074  
 MSME NUMBER -MH18E0019970  
 GSTIN/UIN: 27AIFPP5649F1ZZ  
 State Name : Maharashtra, Code : 27  
 Contact : 9820477315/8286456904/9820477755  
 E-Mail : pawanpandey681@gmail.com

Invoice No. <b>2024-25/526</b>	Dated <b>14-Oct-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. TFSP/PO/24-25/000901 dt. 26-Sep-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**Travel Food Services Pvt.Ltd( Bangaluru)**  
 Kempegowda International Airport Klal Rd ,  
 Devanahalli Bengaluru (Benglore) Urban Karnataka -56  
 GSTIN/UIN : 29AAICB4881B1ZM  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**Travel Food Services Pvt.Ltd( Bangaluru)**  
 Kempegowda International Airport Klal Rd ,  
 Devanahalli Bengaluru (Benglore) Urban Karnataka -56  
 GSTIN/UIN : 29AAICB4881B1ZM  
 State Name : Karnataka, Code : 29

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Chef Coat</b> COMMI SIZE-S/1		<b>1 pcs</b>	405.00	pcs		<b>405.00</b>
2	<b>Pant</b> SIZE -30/1	61099090	<b>1 pcs</b>	375.00	pcs		<b>375.00</b>
3	<b>Chef Coat</b> COMMI SIZE-L/56		<b>56 pcs</b>	405.00	pcs		<b>22,680.00</b>
4	<b>Pant</b> SIZE-34/20,36/30,38/26	61099090	<b>76 pcs</b>	375.00	pcs		<b>28,500.00</b>
5	<b>Chef Coat</b> SIZE-XL/56		<b>56 pcs</b>	405.00	pcs		<b>22,680.00</b>
6	<b>Pant</b> SIZE-40/26,42/10	61099090	<b>36 pcs</b>	375.00	pcs		<b>13,500.00</b>
7	<b>Chef Coat</b> COMMI SIZE -XXL/27		<b>27 pcs</b>	405.00	pcs		<b>10,935.00</b>
8	<b>Pant</b> CHEF SIZE XXL/27	61099090	<b>27 pcs</b>	375.00	pcs		<b>10,125.00</b>
							1,09,200.00
				<b>Output IGST 5% Tax</b>	5 %		<b>5,460.00</b>
Total			<b>280 pcs</b>				<b>₹ 1,14,660.00</b>

*1028852*  
*4*

Amount Chargeable (in words) **₹ 1,14,660.00** E. & O.E

**INR One Lakh Fourteen Thousand Six Hundred Sixty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
61099090	56,700.00	5%	2,835.00	2,835.00
	52,500.00	5%	2,625.00	2,625.00
<b>Total</b>	<b>1,09,200.00</b>		<b>5,460.00</b>	<b>5,460.00</b>

Tax Amount (in words) : **INR Five Thousand Four Hundred Sixty Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**  
 A/c Holder's Name: **RAHUL MENS WEAR**  
 Bank Name : **Janakalyan Sahakari Bank (Current)**  
 A/c No. : **011011300002436**  
 Branch & IFS Code: **Chembur & JSBL0000011**

Customer's Seal and Signature



**Remarks :**

**Standard Terms And Condition :**

**Completion / Delivery Timeline :**

**Mobilization Date : 25/09/2024**

**Defects Liability Period :**

**Retention Percentage : 0**

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
Santosh	8879660007		
Sonali	8879660007		

**Disclaimer :**

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.



**Re: 1023852\_Mumbai to Bangalore**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Sat, Oct 19, 2024 at 4:09 PM

To: Harish MR &lt;harish.mr@travelfoodservices.com&gt;

Cc: Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, T2 Stores &lt;t2blr.stores@travelfoodservices.com&gt;, Rahul Mens &lt;pawanpandey681@gmail.com&gt;, pawanpanday681@gmail.com

Dear sir  
Shipment Delivered  
PFA POD

<b>AWB No.</b>	1023852
<b>Booking Date</b>	14/10/2024
<b>Consignee Name</b>	TFS T2 -
<b>Origin</b>	MUMBAI
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	18/10/2024
<b>Receiver Name</b>	SIGN_CO. STAMP <i>Chalapathi</i>
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1023852**

Date	Time	Location	Status
14/10/2024	1300	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time. On Time.

Email : pcs.courier@gmail.com

On Tue, Oct 15, 2024 at 12:11 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Rahul Mens Wear Mumbai
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	<b>1023852</b> Dt.14.10.2024
Declared Invoice Value	Rs.1,14,660/-
Vendor Invoice Number	2024-25/526
Total Number of Parcels	4 Nos



Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/24-25/000901

KYC MANDATORY DOCKET / L/R

**PCS EXPRESS**  
Every Time, On Time

1023852

100, Ashok Nagar, 1st Cross, Near To Laxmi Public School Pump,  
New Bellary Road, Bangalore-560023, Ph: 22 22360117,  
CUSTOMERCARE@PCSEXPRESS.COM Ph: 1800 202 2023

SUBJECT TO MINIMAL JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	10023852	BOM	BLR	(A)	14/10/2024	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> ADDRESSEE'S ACCOUNT	ACT. WT.		VOL. WT.
Sender's Name			Receipt's Name			
Company: Bahul Ganga Water			Company: TFS/PO/24-25/000901			
Address: Bahul market			Address: Kempagowda International Airport, Bengaluru (Bangalore)			
Chembur			Pin Code			
Tel No.			Tel No.			
City: BOM		Country	City: BLR		Country	
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
cheesecake		1.14660	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE			Received in good order & condition			Freight
NAME: Madhura Patel			NAME:			Fuel
DATE: 14/10/2024			DATE:			GST
SHIPPER'S SIGNATURE			Affix Co. Stamp			TOTAL
Domestic		International	Air Freight	Rail / Road	SHIPPER COPY	

OPPO A79 5G

Regards,

Pradnya

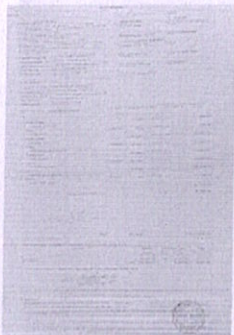


Every Time, On Time.

You Can reach us:  
9534680736 Vikas S  
8451822381 Wasim Bhaldar

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

2 attachments



1023852 -POD INV.jpeg  
129K



