



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

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/2611/24-25
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 : 03/10/2024
Period To : 03/10/2024
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	1022970	03.10.2024	BANGALORE	TFS T2 - BLR IRISH HOUSE	TAMILNA DU-AMBI KA COFFEE WORKS DOCKET / LR CHARGE	MR. HARISH	SFC	52*43*31*2	20160	2	20.00	52.00	52.000 1,040.00
												50.00	

Total Bill Amount =	1,090.00
FOV on declared invoice value 0.02% =	40.32
Fuel Surcharge =	113.03
SUB TOTAL =	1,243.35
IGST @ of 5.00 % =	62.17
Rounding Off =	0.48
Grand Total =	1,306.00

INR One Thousand Three Hundred Six 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



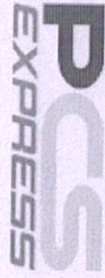
Accountant / Manager

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 :

IN WARD	
TRAVEL FOOD SERVICES	
T2-TERMINAL	
KIAL - BANGALORE	
SIG :	<i>[Signature]</i>
DATE :	23/11/24
TIME :	16:30
SI No.	8436

TRAVEL FOOD SERVICES PVT. LTD.
Sign: *[Signature]*
STORES RECEIVED. 23/11/24
SUBJECT TO INSPECTION



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

1022970

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. HARISH	TAMILNADU	BANGALORE	2	03/10/2024	52.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.		

Sender's Name: _____ Receipt's Name: _____

VOL. WEIGHT: 52.000

Company: AMBIKA COFFEE WORKS
Address: 19, ALAGESAN ROAD, VEDACHALAM NAGAR, CHENGALPATTU CHENNAI

Company: TFS 12 - BLR IRISH HOUSE
Address: TERMINAL -2, KEMPEGAWDA INTL AIRPORT KIAL ROAD, DEVENHALLI, BENGALURU BANGALORE

Tel No.: _____

City: CHENNAI Country: INDIA
City: BANGALORE Country: INDIA

Description of Goods: COFFEE POWDER
Shipment Value: 20160

DOMESTIC
 INTERNATIONAL

BOX
 N-DOX
 AIR
 SURFACE

SHIPPER AGREEMENT: Received in Good order & Condition

SHIPPER'S SIGNATURE: _____ Date: 03/10/2024

NAME: _____

Affix Co. Stamp

Fuel: 1,130.32
GST: 113.03
TOTAL: 1,305.52

ACCOUNT COPY

Domestic International Air Freight Rail / Road

Ambika Coffee Works

INVOICE

Buyer TRAVEL FOOD SERVICES PVT LTD BENGALURU INTERNATIONAL AIRPORT BENGALURU KARNATAKA GSTIN 29AADCB2762L2ZE	Invoice No : 3796	Dated 2/10/2024
	Buyer Order No :	Date
	Despatch Document No	Mode/Terms of Payment
	Despatch Through	Destination

SL No	Description of Goods	HSN CODE	Qty	Rate	Amount	Tax	IGST	Total Amount
1.	SOUTH INDIAN COFFEE POWDER	210130	50KG	360-	18000-	12%	2160-	20160-
2.	SOUTH INDIAN COFFEE POWDER	0901						
3.	ROASTED COFFEE BEANS	0901						
4.	INSTANT COFFE POWDER	2101						
			Total					20160-

10229770
 2

Amount in Words :	Grand Total
Our Bank Details : Bank Name : TAMILNAD MERCANTILE BANK Account Number : 160150050800479 Branch Name : CHENGALPATTU IFSC CODE : TMBL0000160	Payment should be made in favour of Ambika Coffee Works
Goods once sold cannot be taken back	For AMBIKA COFFEE WORKS <i>J. Emmanuel</i> Authorised Signatory

19, Alagesan Road, Vedachalam Nagar, Chengalpattu - 603 001.
 Cell 99940 73459 / 93807 70025
 Email ambikacoffeeworks@yahoo.com
 GSTIN : 33AMBPV2026L1Z2

fssai
 L.No. 12424008000032

TIN No. 33561606443

Re: 10229702_Chennai to Bangalore

1 message

Sat, Oct 5, 2024 at 7:12 PM

Pcs Courier <pcs.courier@gmail.com>

To: Harish MR <harish.mr@travelfoodservices.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, T2 Stores <t2blr.stores@travelfoodservices.com>, IMMANUVEL VEDHARAJ <ambikacoffeeworks@yahoo.com>

Dear sir
Shipment Delivered
PFA POD

AWB No.	1022970
Booking Date	03/10/2024
Consignee Name	TFS T2 - BLR IRISH HOUSE
Origin	TAMILNADU
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. 1022970

Date	Time	Location	Status
03/10/2024	1450	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 Sat, Oct 5, 2024 at 2:27 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Ambika Coffee Tamil Nadu
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1022970 Dt.03.10.2024
Declared Invoice Value	RS.20,160/-
Vendor Invoice Number	3796
Total Number of Parcels	2 Nos

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

KYC MANDATORY DOCKET / L R

(Not Negotiable)
At Owner's Risk

PCS EXPRESS
Every Time, On Time

980, Adarsh Nagar, Link Road, Near to Lotus Petrol Petrol Pump,
Andher West, Mumbai-400 053 * 91 22 62360112
customerscare@pcsexp.in www.pcsexp.in

1022970

SUBJECT TO MUNICIPAL JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
	TRE HASISHPIMAA	BUR	BUR	2	3/10/24		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C ACT. WT.		VOL. WT.					
Sender's Name Raj 16324			Receipt's Name HARISH			DIMENSIONS in cm L X W X H	
Company			Company				
Address AMBIKA			Address Tzard Road				
Coffee Woods			Cenid- T-2				
Pin Code 560200			Pin Code 560200				
Tel No.: C/HEMVA			Tel No.:				
City Country			City Country				
DESCRIPTION OF GOODS Coffee	VALUE 20160K	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		Received in good order & condition NAME: _____ DATE: 3/10/24 Affix Co. Stamp: A/C			Freight Fuel GST TOTAL
SHIPPER'S SIGNATURE DATE		PCS EXPRESS NAME: _____ DATE: 3/10/24 Affix Co. Stamp: A/C				SHIPPER COPY	
Domestic		International		Air Freight		Rail / Road	

Regards,

Pradnya

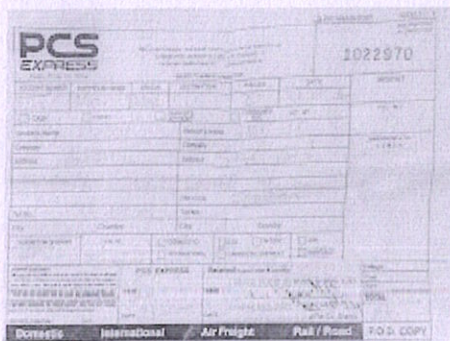


Every Time, On Time.

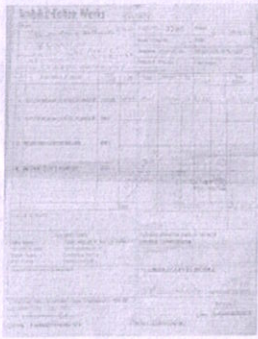
You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

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

2 attachments



1022970-POD.jpeg
209K



1022970-POD INV.jpeg
224K