



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/2613/24-25
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 : 06/10/2024  
Period To : 06/10/2024  
Customer Code : T-0010  
Other Docket Ref. No. : PO/24-25/00938

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024527	06.10.2024	BANGALORE	TFS T2 -	MUMBAI- MR. RAHUL MENS WEAR DOCKET / LR CHARGE	AIR	40*36*19*1	7361	1	180.00	6.84	7.000	1,260.00

Total Bill Amount =	1,310.00
FOV on declared invoice value 0.02% =	14.72
Fuel Surcharge =	132.47
SUB TOTAL =	1,457.19
IGST @ of 18.00 % =	262.30
	-0.49
<b>Grand Total =</b>	<b>1,719.00</b>

### INR One Thousand Seven Hundred Nineteen 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: \*  
STORES RECEIVED. 23/11/24  
SUBJECT TO INSPECTION

IN WARD	
TRAVEL FOOD SERVICES	
TFS T2-TERMINAL	
KIAL - BANGALORE	
SIG :	[Signature]
DATE :	23/11/24
TIME :	16:30
SI No. :	8438





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

1024527

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 06/10/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 3.20	WEIGHT 7.00

Sender's Name  
MR. PAWAN PANDEY

Company  
RAHUL MENS WEAR

Address  
R C BARRACK NO. 25, SHOP NO. 3  
BHAJI MARKET, CHEMBUR  
MUMBAI

Tel No. :  
City : MUMBAI

Receipt's Name

Company  
TFS T2 -

Address  
KEMPEGAWDA INTL AIRPORT  
KIAL ROAD, DEVENHALLI, BENGALURU  
BANGALORE

Tel No. :  
City : BANGALORE

VOL. WEIGHT  
6.840

DIMENSION in CM  
L \* W \* H  
40\*36\*19\*1=6.840

Description of Goods  
T SHIRT

Country : INDIA

Shipment Value  
7361

DOMESTIC  
 INTERNATIONAL

DOX  N-DOX

Country : INDIA  
 AIR  
 SURFACE

COMMERCIAL  
SHIPMENT

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S  
SIGNATURE

Date 06/10/2024

NAME :

Date 06/10/2024

NAME :

Affix Co. Stamp

Freight	1,324.72
Fuel	132.47
GST	262.30
TOTAL	1,719.49

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>2024-25/497</b>	Dated <b>5-Oct-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>tfsp/PO/24-25/00938 dt. 3-Oct-24</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>T-Shirt</b> Wendys TI TSHIRT GRILS SIZE -S/2 M/3,L/4,XL/3	6109	<b>12 pcs</b>	485.00	pcs		<b>5,820.00</b>
2	<b>T-Shirt</b> WENDY S TL BOYS SIZE-L/2	6109	<b>2 pcs</b>	595.00	pcs		<b>1,190.00</b>
							7,010.00
	<b>Output IGST 5% Tax Round Off</b>				5 %		<b>350.50 0.50</b>
	Total		<b>14 pcs</b>				<b>₹ 7,361.00</b>

1024527  
/

Amount Chargeable (in words) **INR Seven Thousand Three Hundred Sixty One Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	6109	7,010.00	5%	350.50
<b>Total</b>	<b>7,010.00</b>		<b>350.50</b>	<b>350.50</b>

Tax Amount (in words) : **INR Three Hundred Fifty and Fifty paise 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. : **011011300002435**  
 Branch & IFS Code: **Chembur & JSBL0000011**

Customer's Seal and Signature \_\_\_\_\_ for **RAHUL MENS WEAR**  
 \_\_\_\_\_  
 Authorised Signatory

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000938

<b>Supplier Detail</b>	<b>Shipped Location</b>	<b>Invoice Location</b>
Rahul Mens Wear Supplier Code : RV232412341 [V0000521]	TRAVEL FOOD SERVICES PRIVATE LIMITED BLR	TRAVEL FOOD SERVICES PRIVATE LIMITED BLR
R.C Barrak No.25, Shop No 3, Bhaji Market, Chembur,,India(V0000521)	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90199040 Cost Center Name : Human Resource Project ID : PO Category : Non Consumable	GSTIN No : 29AADCB2762L1ZE Payment Term : 100% advance along with GST PO Creation Date : 30/09/2024 PO Approval Date : 30/09/2024 PO Currency : INR Buyer Name : Sonali Dhadve

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6103	Wendy s TL T-Shirt	Girls - S	E01	2.00	NOS	485.00	0.00	485.00	970.00	5	1,018.50
2		6103	Wendy s TL T-Shirt	Girls - M	E01	3.00	NOS	485.00	0.00	485.00	1,455.00	5	1,527.75
3		6103	Wendy s TL T-Shirt	Girls - L	E01	4.00	NOS	485.00	0.00	485.00	1,940.00	5	2,037.00
4		6103	Wendy s TL T-Shirt	Girls - XL	E01	3.00	NOS	485.00	0.00	485.00	1,455.00	5	1,527.75
5		6103	Wendy s TL T-Shirt	Boys - L	E01	2.00	NOS	595.00	0.00	595.00	1,190.00	5	1,249.50
<b>Total Qty :</b>						<b>14.00</b>							

Amount In Words : Rupees Seven Thousand Three Hundred Sixty And Fifty Paise Only

Remarks : FREIGHT HARGES AT ACTUAL

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

<b>Total Basic PO Amount</b>	<b>7,010.00</b>
<b>Total Other Charges</b>	
<b>IGST Amount</b>	<b>351</b>
<b>Grand Total PO Amount</b>	<b>7,360.50</b>

Escalation Buyer Detail

Name	Mobile No.	Email - ID
SONALI DHADVE	8976944091	sonali.dhadve@k-corp.in
santosh sawant	987547889	santosh.sawant@k-corp.in

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: 1024527\_Mumbai to Bangalore**

1 message

**Pcs Courier** <pcs.courier@gmail.com>

Mon, Oct 7, 2024 at 6:30 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Rahul Mens <pawanpandey681@gmail.com>, pawanpanday681@gmail.com, Harish MR <harish.mr@travelfoodservices.com>

Dear sir,  
Shipment Delivered  
PFA POD

<b>AWB No.</b>	1024527
<b>Booking Date</b>	06/10/2024
<b>Consignee Name</b>	TFS T2 -
<b>Origin</b>	MUMBAI
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	07/10/2024
<b>Receiver Name</b>	SIGN_CO. STAMP_DHANU SHREE
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1024527**

Date	Time	Location	Status
06/10/2024	1510	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, Oct 7, 2024 at 12:50 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Rahul Mens Wear Mumbai
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	<b>1024527</b> Dt 06.10.2024
Declared Invoice Value	Rs.7,361/-
Vendor Invoice Number	2024-25/497



Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

 <p>980, Adarsh Nagar, Link Road, Next to Lokesh Petrol Pumps, Andheri-West, Mumbai-400 053, + 91 22 62360112 customer@pcsexp.in www.pcsexp.in</p> <p>Every Time, On Time.</p>						<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk  1024527	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	SANTOSH	BOM	BLR	1	6-19-2024		
<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			Receipt's Name				
Company			Company				
Address			Address				
chembus			Hirpoot Bangalore				
Pin Code			Pin Code				
Tel No.:			Tel No.:				
City		Country	City		Country		
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> N-BOX	<input type="checkbox"/> AIR	
T-SHIRT		7361	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight	
I hereby agree that PCS EXPRESS shall be the owner of this article and will apply to the agreement and hold the same as property until the 30th day after the date of receipt which is done. I agree to pay all charges of the invoice of this article and I agree to indemnify PCS EXPRESS against all claims, damages, losses and expenses which may be incurred by PCS EXPRESS in connection with the carriage of this article. I warrant that the article is free from any prohibited, restricted, restricted or restricted material. I warrant to a search of this agreement and will bear the cost of any investigation, along with other shipping documents to be required or the price for the shipment to be made.		NAME: AVANISHA		NAME:		Fuel	
SHIPPER'S SIGNATURE		DATE: 7-18-2024		DATE:		GST	
				Affix Co. Stamp		TOTAL	
						AK	
Domestic		International		Air Freight		SHIPPER COPY	

Regards,

Pradnya

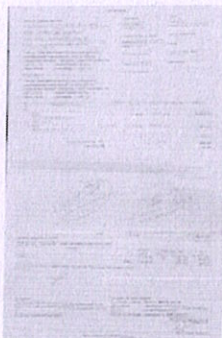


Every Time, On Time.

You Can reach us:  
9534680736 Vikas S  
8451822381 Wasim Bhaldar

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

2 attachments



1024527-POD INV.jpeg  
93K



