



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/2614/24-25
Invoice Date :	13/11/2024
GSTIN : 27AARPH3638JIZA	

### 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 : 10/10/2024  
Period To : 10/10/2024  
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	10.10.2024	BANGALORE	TFS T2 - BLR IRISH HOUSE	TAMILNA DU-AMBI KA COFFEE WORKS DOCKET / LR CHARGE	MR. HARISH	SFC	47*46*51*4	43456	4	20.00	110.26	111.000	2,220.00
												50.00	

Total Bill Amount =	2,270.00
FOV on declared invoice value 0.02% =	86.91
Fuel Surcharge =	235.69
<b>SUB TOTAL =</b>	<b>2,592.60</b>
IGST @ of 5.00 % =	129.63
	-0.23
<b>Grand Total =</b>	<b>2,722.00</b>

### INR Two Thousand Seven Hundred Twenty Two 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]*  
COPIES RECEIVED... 23/11/24  
SUBJECT TO INSPECTION

IN WARD	
TRAVEL FOOD SERVICES	
tfs	T2-TERMINAL
KIAL - BANGALORE	
SIG :	<i>[Signature]</i>
DATE :	23/11/24
TIME :	16:30
SI No.:	8432





Every Time, On Time

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Nehru-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

# 1023033

ACCOUNT NUMBER 7-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN TAMILNADU	DESTINATION BANGALORE	PIECES 4	DATE 10/10/2024	WEIGHT 111.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	104.00	
Sender's Name MR. IMANUAL		Receipt's Name		VOL. WEIGHT 110.260		
Company AMBIKA COFFEE WORKS		Company TFS T2 - BLR IRISH HOUSE		DIMENSION in CM L * W * H 47*46*51*4=110.262		
Address 9, ALAGESAN ROAD, VEDACHALAM NAGAR		Address TERMINAL -2, KEMPEGAWDA INTL AIRPORT				
CHENGALPATTU, CHENNAI		KIAL ROAD, DEVENHALLI, BENGALURU BANGALORE				
Tel No. :		Tel No. :				
City : CHENNAI		Country : INDIA				
Description of Goods COFFEE POWDER		Country : INDIA				
Shipment Value 43456		City : BANGALORE				
<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> DOX				
<input type="checkbox"/> INTERNATIONAL		<input checked="" type="checkbox"/> N-DOX				
<input type="checkbox"/> COMMERCIAL SHIPMENT		<input checked="" type="checkbox"/> AIR				
<input type="checkbox"/> SURFACE						
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE		NAME :		Freight 2,356.91		
Date 10/10/2024		NAME :		Fuel 235.69		
		NAME :		GST 129.63		
		NAME :		TOTAL 2,722.23		
		NAME :		ACACCOUNT COPY		
		NAME :		Artix Co. Stamp		

Domestic

International

Air Freight

Rail / Road





# Ambika Coffee Works

## INVOICE

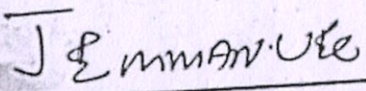
Buyer : TRAVEL FOOD SERVICES PVT LTD BENGALURU INTERNATIONAL AIRPORT BENGALURU KARNATAKA GSTIN: 99AADCB2762L1ZE	Invoice No : 3803	Dated 10/10/2024
	Buyer Order No :	Date
	Despatch Document No	Mode/Terms of Payment
	Despatch Through	Destination

SL No.	Description of Goods	HSN CODE	Qty	Rate	Amount	Tax	Total Amount	
1.	SOUTH INDIAN COFFEE POWDER	210130	100kg	388-	38800	12%	4656	43456.00
2.	SOUTH INDIAN COFFEE POWDER	0901						
3.	ROASTED COFFEE BEANS	0901						
4.	INSTANT COFFE POWDER	2101						
			Total					43456.00

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 <b>Ambika Coffee Works</b>
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Goods once sold cannot be taken back

**For AMBIKA COFFEE WORKS**  

 Authorised Signatory

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

fssai  
 L.No. 12424008000032

GSTIN : 33AMBPV2026L1Z2 TIN No. 33561606443



**Re: 1023033\_Chennai to Bangalore**

1 message

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

Mon, Oct 14, 2024 at 5:40 PM

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

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

Dear sir  
Shipment Delivered  
PFA POD

<b>AWB No.</b>	1023033
<b>Booking Date</b>	10/10/2024
<b>Consignee Name</b>	TFS T2 - BLR IRISH HOUSE
<b>Origin</b>	TAMILNADU
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	12/10/2024
<b>Receiver Name</b>	SIGN_CO. STAMP_CHANKESHWA
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1023033**

Date	Time	Location	Status
10/10/2024	1312	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Oct 14, 2024 at 12:44 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Ambika Coffee Works Chennai
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	<b>1023033</b> Dt.10.10.2024
Declared Invoice Value	Rs.43,456/-
Vendor Invoice Number	3803
Total Number of Parcels	4 Nos



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

<b>PCS EXPRESS</b> Every Time. On Time.		980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62363112 customercare@pcs.in www.pcs.in		<input type="checkbox"/> KYC MANDATORY	DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1023033</b>
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	HARICH MAN	MAA	BLR	4	10/10/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	
Sender's Name: <b>HARICH</b>		Receipt's Name: <b>HARICH</b>			
Company: <b>AKRIFA</b>		Company: <b>HARICH</b>			
Address: <b>COFFEE</b>		Address: <b>Janvel Road</b>			
Tel No.:		Pin Code: <b>560030</b>			
City: <b>CHENNAI</b>		City: <b>BLR</b>		Country:	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> N-BOX	<input type="checkbox"/> AIR
<b>COFFEE</b>	<b>43456</b>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE: <b>[Signature]</b>		DATE: <b>10/10/24</b>		Received in good order & condition	
SHIPPER'S SIGNATURE		DATE		NAME: _____	
				DATE: _____	
				Affix Co. Stamp	
				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



1023033 POD INV.jpg  
167K



