



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/2619/24-25
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 : 25/10/2024
Period To : 25/10/2024
Customer Code : T-0010
Other Docket Ref. No. : PO/24-25/000722

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024156	25.10.2024 BANGALORE	TFS T2 ADM BLDG	MUMBAI- SHUBRA	MR. SANTOSH ENTERPRISES	SFC	46*34*32*1; 46*15*22*1; 52*38*42*1	18588	3	16.00	45.20	46.000	736.00
DOCKET / LR CHARGE													50.00
PACKING CHARGES- Foam													750.00

Total Bill Amount =	1,536.00
FOV on declared invoice value 0.02% =	37.18
Fuel Surcharge =	157.32
SUB TOTAL =	1,730.50
IGST @ of 5.00 % =	86.53
	-0.02
Grand Total =	1,817.00

INR One Thousand Eight Hundred Seventeen 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..... 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.:	8449

KYC MANDATORY

DOCKET / L.R



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1024156

ACCOUNT NUMBER <i>T-0010</i>	SHIPPER REFERENCE <i>MR. SANTOSH</i>	ORIGIN <i>MUMBAI</i>	DESTINATION <i>BANGALORE</i>	PIECES <i>3</i>	DATE <i>25/10/2024</i>	WEIGHT <i>46.00</i>
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. <i>42.90</i>		VOL. WEIGHT <i>45.200</i>		
Sender's Name			Receipt's Name			
Company <i>SHUBRA ENTERPRISES</i>			Company <i>TFS T2 ADM BLDG</i>			
Address <i>MASJID BUNDER MUMBAI</i>			Address <i>ADMINISTRATION BLOCK, KEMPE GAWDA INTL AIRPO. BENGALURU BANGALORE</i>			
Tel No. :			Tel No. :			
City : <i>MUMBAI</i>		Country : <i>INDIA</i>		City : <i>BANGALORE</i> Country : <i>INDIA</i>		
Description of Goods <i>SS BOWL</i>	Shipment Value <i>18588</i>	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		Freight	<i>1,573.18</i>	
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp	Fuel	<i>157.32</i>	
Date <i>25/10/2024</i>	Date <i>25/10/2024</i>			GST	<i>86.53</i>	
				TOTAL	<i>1,817.02</i>	
				ACCOUNT COPY		
Domestic		International		Air Freight		
				Rail / Road		

SHUBRA ENTERPRISES

A/3, Om Pimpreshwar Colony,
Basant Kaur Villa, Opp. Patilwadi,
Bhandup (West)-400 078.
Phone No. 9653197273.
Email: shubraenterprisesmumbai@gmail.com
GSTIN: 27APPPM7165Q1ZS.

Tax Invoice

Billing Details:-

TRAVEL FOOD SERVICES PVT. LTD.(BLR)
Administration Block, Kempegowda Int. Airport,
Bangalore Urban, Karnataka:- 560 300.
GSTIN: 29AADCB2762L1ZE.
State Karnataka (29)
Contact Person :-

Invoice No.00082/24-25.

Date:- 24/10/2024.

P.O. No:- TFSP/PO/24-25/000722.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Arien Flat Plte 25cm Dinner Plate	69111011	60	199.00	12%	1432.80	11940.00
2	S.S. Bowl 200ml	7323	48	35.00	12%	201.60	1680.00
3	S.S. Bowl 100ml	7323	96	31.00	12%	357.12	2976.00

1024156
3

(3)

Total	204	1991.52	16596.00
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INVOICE AMOUNT IN WORDS

Eighteen Thousand Five Hundred Eighty Eight Only.

Sub Total	16596.00
IGST @ 18.0%	0.00
IGST @ 12.0%	1991.52
SGST @ 9.0%	0.00
CGST @ 9.0%	0.00
Round Off	0.48
Total	18588.00
Received	0
Balance	18588.00

TERMS AND CONDITIONS

Thank you for doing Business with us

Company Bank Details

Bank Name :- Bank Of India
A/C. No. :- 013520110000472.
Branch & IFS Code :- Bhandup (W) & BKID0000135.

For. Shubra Enterprises

Authorised Signatory

Re: 1024156_Mumbai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Nov 14, 2024 at 5:05 PM

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

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

Dear sir
Shipment Delivered
PFA POD

AWB No.	1024156
Booking Date	25/10/2024
Consignee Name	TFS T2 ADM BLDG
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	29/10/2024
Receiver Name	SIGN_CO. STAMP_PEABHA
Forwarding AWB No.	

Shipment Progress for AWB No. 1024156

Date	Time	Location	Status
25/10/2024	1516	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time. On Time.

Email : pcs.courier@gmail.com


On Sat, Oct 26, 2024 at 12:40 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Shubra Enterprises Mumbai
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1024156 Dt.25.10.2024
Declared Invoice Value	Rs.15,588/-
Vendor Invoice Number	00082/24-25

Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/24-25/000722

Forme pakijng

		980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Ancheri-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 1024156		
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TRAVELER SANTOSH	Bom	BLY	(3)	25-10-24		
<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		Receipt's Name		DIMENSIONS in cm L X W X H		
Company SHUBRA ENTERPRISE		Company TRAVEL FOOD SERVICES				
Address Patilwadi Bhandup		Address Administration Block				
WZST		Kempegowda Int Airport				
		Bangalore				
		Pin Code 560300				
Tel No.:		Tel No.:				
City Bom Country		City BLY Country				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		
AIRTEL Flat Plate	18588					
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
I hereby agree that PCS EXPRESS terms on the reverse of this slip apply and I will apply to this agreement and liable for loss or damage upto Rs. 500/- in the surrogate money when to lower. I also agree to pay all charges if the recipient of said goods does not pay. The sender/shipper shall be responsible for any loss or damage to the goods if the recipient does not pay. I certify that this agreement does not contain any prohibited, restrictive, deceptive, or abusive terms or conditions. I consent to a search of this shipment if so necessary and original agreement, along with other shipping documents will be retained on file until the shipment is delivered.		NAME: DEEPA		NAME:		Fuel
SHIPPER'S SIGNATURE		DATE: 25-10-24		DATE:		GST
				Affix Co. Stamp		TOTAL
						2
Domestic		International		Air Freight		SHIPPER COPY

Regards,

Pradnya

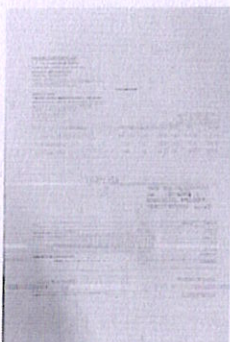


Every Time, On Time.

You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

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

2 attachments



1024156 -POD INV.jpeg
 94K

