



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/2620/24-25
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/24-25/000804

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024157	25.10.2024 BANGALORE	TFS T2 ADM BLDG	MUMBAI- SHUBRA ENTERPRISES	MR. SANTOSH	SFC	46*32*38*1	2688	1	16.00	13.98	14.000	224.00
			DOCKET / LR CHARGE										50.00
			PACKING CHARGES- Foam										250.00

Total Bill Amount =	524.00
FOV on declared invoice value 0.02% =	5.38
Fuel Surcharge =	52.94
SUB TOTAL =	582.32
IGST @ of 5.00 % =	29.12
	-0.43
Grand Total =	611.00

INR Six Hundred Eleven 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 :	<i>[Signature]</i>
DATE :	23/11/24
TIME :	16:30
SI No.:	8444



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

1024157

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 25/10/2024	WEIGHT 14.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	12.40	
Sender's Name			Receipt's Name			VOL. WEIGHT 13.980
Company SHUBRA ENTERPRISES			Company TFS T2 ADM BLDG			DIMENSION in CM L * W * H 46*32*38*1=13.984
Address MASJID BUNDER MUMBAI			Address ADMINISTRATION BLOCK, KEMPE GAWDA INTL AIRPO. BENGALURU BANGALORE			
Tel No. :			Tel No. :			
City : MUMBAI Country : INDIA			City : BANGALORE Country : INDIA			
Description of Goods PIZZA SCREENS	Shipment Value 2688	<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 529.38
SHIPPER'S SIGNATURE		NAME :	NAME :			Fuel 52.94
Date 25/10/2024		Date 25/10/2024	Affix Co. Stamp			GST 29.12
						TOTAL 611.43
						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. (OKHLA)

Administration Block, Kempegowda Int. Airport,
Bengaluru, Bengaluru Urban, Karnataka,
Karnataka :- 560300.

GSTIN: 09AADCB2762L1ZG.

State :- Uttar Pradesh (09)

Contact Person :-

Invoice No.00084/24-25.

Date:- 24/10/2024.

P.O. No:- TFSPL/PO/24-25/000804.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Pizza Screens	7615	12	200.00	12%	288.00	2400.00

1024157
1

①

Total 12 288.00 2400.00

INVOICE AMOUNT IN WORDS

Two Thousand Six Hundred Eighty Eight Only.

Sub Total 2400.00

IGST @ 18.0% 0.00

IGST @ 12.0% 288.00

SGST @ 9.0% 0.00

CGST @ 9.0% 0.00

Round Off 0.00

TERMS AND CONDITIONS

Thank you for doing Business with us

Total 2688.00

Received 0

Balance 2688.00

Company Bank Details

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

For. Shubra Enterprises

Authorized Signatory

Re: 1024157-Mumbai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Nov 14, 2024 at 5:08 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.	1024157
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_PRABHA
Forwarding AWB No.	

Shipment Progress for AWB No. 1024157

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 12:42 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	1024157 Dt.25.10.2024
Declared Invoice Value	Rs.2,688/-
Vendor Invoice Number	00084/24-25

Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSP/PO/24-25/000804

Form packing

KYC MANDATORY DOCKET / L.R.

		980, Adarsh Nagar, Dhok Road, Next to Lotus Petrol Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customers@pcsexp.in www.pcsexp.in		(Not Negotiable) At Owner's Risk 1024157									
SUBJECT TO NEERAJ JURISDICTION													
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE								
		Bom	BLY	①	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 Shubya Enterprises		Company Travel Food services											
Address Patilwadi Bhandup		Address Airport Bengaluru											
WBS		for Administration Block											
Pin Code 560300		Tel No.:											
City Bom Country		City BLY Country											
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> AIR									
Pizza 688	2688	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE									
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition									
<small>I hereby agree that PCS EXPRESS is not liable for the loss of or damage to the contents of the boxes or for any delay in the delivery of the goods which is caused by the carrier or the shipper's negligence or by any other cause. I warrant that the contents of the boxes do not contain any hazardous, explosive, inflammable, toxic, radioactive, or otherwise dangerous materials. I warrant that the contents of the boxes are properly packed and secured in accordance with the applicable regulations and that the boxes are properly labeled and marked in accordance with the applicable regulations. I warrant that the contents of the boxes are properly packed and secured in accordance with the applicable regulations and that the boxes are properly labeled and marked in accordance with the applicable regulations.</small>		NAME: DECPN...		NAME:									
SHIPPER'S SIGNATURE		DATE: 25-10-24		DATE: Affix Co. Stamp									
				<table border="1"> <tr><td>Freight</td><td>7</td></tr> <tr><td>Fuel</td><td></td></tr> <tr><td>GST</td><td></td></tr> <tr><td>TOTAL</td><td></td></tr> </table>		Freight	7	Fuel		GST		TOTAL	
Freight	7												
Fuel													
GST													
TOTAL													
Domestic		International		SHIPPER COPY									

Regards,

Pradnya

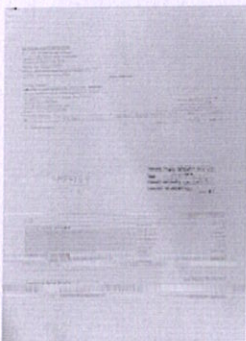


Every Time, On Time.

You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

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

2 attachments



1024157 -POD INV.jpeg
129K

PCS EXPRESS

1024157

SHIP TO	SHIP FROM
NAME	NAME
ADDRESS	ADDRESS
CITY	CITY
STATE	STATE
ZIP	ZIP
PHONE	PHONE
FAX	FAX
E-MAIL	E-MAIL
PRODUCT	PRODUCT
QUANTITY	QUANTITY
UNIT PRICE	UNIT PRICE
TOTAL PRICE	TOTAL PRICE
TAXES	TAXES
INSURANCE	INSURANCE
POSTAGE	POSTAGE
PACKAGING	PACKAGING
OTHER	OTHER
TOTAL DUE	TOTAL DUE
PAYMENT METHOD	PAYMENT METHOD
CARD NUMBER	CARD NUMBER
EXPIRES	EXPIRES
CARDHOLDER NAME	CARDHOLDER NAME
ACCOUNT NUMBER	ACCOUNT NUMBER
ISSUER	ISSUER
TERMS	TERMS
DATE	DATE
TIME	TIME
LOCATION	LOCATION
STATUS	STATUS
REMARKS	REMARKS

Domestic International Air Freight Rail / Road P.O. COPY

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237K