



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/2622/24-25
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 : 30/10/2024
 Period To : 30/10/2024
 Customer Code : T-0010
 Other Docket Ref. No. : PO/24-25/000541

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024128	30.10.2024	BANGALORE	TFS T2 ADM BLDG	MUMBAI- HARMON Y INTERNAT IONAL	MR. SANTOSH	SFC	54*54*34*1; 36*56*62*1	11748	2	16.00	56.03	57.000	912.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	962.00
FOV on declared invoice value 0.02% =	23.50
Fuel Surcharge =	98.55
SUB TOTAL =	1,084.05
IGST @ of 5.00 % =	54.20
	-0.25
Grand Total =	1,138.00

INR One Thousand One Hundred Thirty Eight 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.

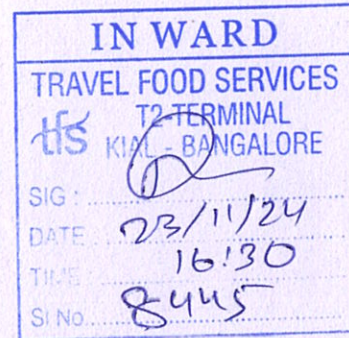
For PCS EXPRESS CARGO



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]
 STORE RECEIVED. 23/11/24
 SUBJECT TO INSPECTION



Every Time, On Time.

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

1024128

ACCOUNT NUMBER: T-0010
 CASH TOPAY SHIPPER'S ACCOUNT
 SHIPPER REFERENCE: MR. SANTOSH
 ORIGIN: MUMBAI
 DESTINATION: BANGALORE
 PIECES: 2
 DATE: 30/10/2024
 ACT. WT.: 19.20
 WEIGHT: 57.00

Sender's Name: HARMONY INTERNATIONAL
 Address: 302, SATYAM CHS, MAHUL ROAD, CHEMBUR EAST, MUMBAI
 Company: TFS T2 ADM BLDG
 Address: ADMINISTRATION BLOCK, KEMPE GAWDA INTL AIRPO, BANGALORE
 Tel No.:
 Country: INDIA
 City: BANGALORE

SHIPMENT VALUE: 11748
 Country: INDIA
 Description of Goods: PCS EXPRESS
 Country: INDIA
 City: BANGALORE
 DOX: DOX COMMERCIAL SHIPMENT
 Country: INDIA
 N-DOX: N-DOX AIR

SHIPPER AGREEMENT
 Received in Good order & Condition
 NAME:
 Date: 30/10/2024
 Date: 30/10/2024

SHIPPER'S SIGNATURE
 AIR FREIGHT
 Affix Co. Stamp
 DIMENSION in CM
 L * W * H
 54*54*34*1=24.786;
 36*56*62*1=31.248

Freight	985.50
Fuel	98.55
GST	54.20
TOTAL	1,138.25

ACCOUNT COPY
 Rail / Road

HARMONY INTERNATIONAL

302,SATYAM CHS,MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

TRAVEL FOOD SERVICES PRIVATE LIMITED
BLR BRIOCHE DOREE
ADMINISTRATION BLOCK, KEMPEGOWDA INTERNATIONAL
AIRPORT,BENGALURU (BANGALORE) URBAN ,
KARNATAKA - 560300.

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 29AADCB2762L1ZE

DATE : 29.10.2024

TAX INVOICE NO : 621

P.O NO : TFSPL/PO/24-25/000541

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	AS0019064 (Deli Glass Jar Round 2 litre_MW-1130)		7013	4	350.00	18.00	252.00	9.00	-	9.00	-	1400.00
2	AS0007116 (Green Kivvi Glass Jar GPG-1000 ml)		7013	16	250.00	18.00	720.00	9.00	-	9.00	-	4000.00
3	AS0018329 (SS Wooden Square Nesting Buffet Riser Set of 3pc Gold Finish SS-2428)		7323	1	4800.00	12.00	576.00	6.00	-	6.00	-	4800.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	
7013	5400.00	18%	972.00	972.00
7323	4800.00	12%	576.00	576.00
TOTAL	10200.00		1548.00	1548.00

GOODS TOTAL	10200.00
IGST	1548.00
CGST	0.00
SGST	0.00
TOTAL AMOUNT	11748.00
ROUND OFF	0.00
AMOUNT	11748.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

Proprietor

1024/28
2

Re: 1024128_MUMBAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Nov 13, 2024 at 5:46 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Bharat Agarwal <bharat@harmonyinternational.co>, T2 Stores <t2blr.stores@travelfoodservices.com>, Harish MR <harish.mr@travelfoodservices.com>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>

Dear sir,
Shipment Delivered
PFA POD

AWB No.	1024128
Booking Date	30/10/2024
Consignee Name	TFS T2 ADM BLDG
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	08/11/2024
Receiver Name	SIGN_CO. STAMP_VENU
Forwarding AWB No.	

Shipment Progress for AWB No. 1024128

Date	Time	Location	Status
30/10/2024	1316	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Oct 31, 2024 at 11:47 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	HARMONY INTERNATIONAL MUMBAI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1024128 Dt.30.10.2024
Declared Invoice Value	INR 11,748/-

Vendor Invoice Number	621
Total Number of Parcels	2 NOS
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/24-25/000541

PCS EXPRESS Every Time, On Time.		F&O, Adanb Nagar, Link Road, Next to Lotus Petrol Pump, Andher-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsindia.in www.pcsindia.in		<input checked="" type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1024128	
SUBJECT TO MUNICIPAL JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	SANCO.S	BOM	BLR	(2)	30/10/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	
Sender's Name: HARMONY INTL.		Receipt's Name: TRAVEL FOOD SER.		DIMENSIONS in cm L X W X H	
Company		Company			
Address: CHADAMA RD		Address: BLR BRIDGE ROAD			
BOM		KOMPLANDIA INTL. AIRPORT			
Pin Code: 560300		Pin Code			
Tel No.:		Tel No.:			
City: BOM	Country: IND	City: BLR	Country: IND		
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
WASER	11,748/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		DATE: 30/10/24		Received in good order & condition	
NAME: [Signature]		NAME:		Affix Co. Stamp	
DATE: 30/10/24		DATE:		Stamp: AIC	
Domestic		International		Air Freight	
Rail / Road		SHIPPER COPY		Freight	
				Fuel	
				GST	
				TOTAL	

Regards,

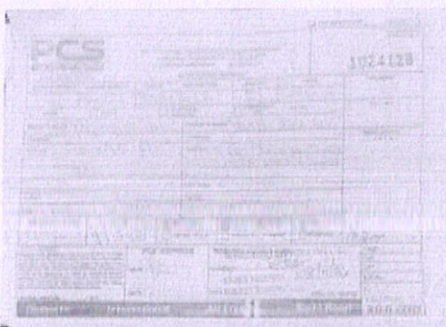
SEEMA RAWAT



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



1024128-POD.jpeg
209K

