



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/2898/24-25
Invoice Date :	16/12/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,
TRAVEL FOOD SERVICES PRIVATE LIMITED (BLR - T1)
Kempegowda International Airport, Terminal 1, KIAL Rd,
Kempegowda International Airport Devanahalli
BANGALORE
KARNATAKA-560300
GSTIN. : 29AADCB2762L1ZE

Page No. : Page 1 of 1
Period From : 06/11/2024
Period To : 06/11/2024
Customer Code : T-0026
Other Docket Ref. No. : PO/24-25/000251

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1027151	06.11.2024	BANGALORE	TFS T1	MUMBAI- RACHETA INTERIOR S	MR. BINU	SFC	126*75*66*1 ;86*88*110* 1	60416	2	16.00	364.05	365.000	5,840.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	5,890.00
FOV on declared invoice value 0.02% =	120.83
Fuel Surcharge =	901.63
SUB TOTAL =	6,912.46
IGST @ of 5.00 % =	345.62
	-0.08
Grand Total =	7,258.00

INR Seven Thousand Two Hundred Fifty 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 :





Every Time. On Time.

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

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

1027151

ACCOUNT NUMBER
T-0026

SHIPPER REFERENCE
MR. BINU

ORIGIN
MUMBAI

DESTINATION
BANGALORE

PIECES
2

DATE
06/11/2024

WEIGHT
365.00

CASH TOPAY

SHIPPER'S
ACCOUNT

CONSIGNEE
ACCOUNT

ACT. WT.
68.20

VOL. WEIGHT
364.050

Sender's Name

Receipt's Name

Company
RACHETA INTERIORS
Address

Company
TFS T1
Address
KEMPEGOWDA INTERNATIONAL AIRPORT,
KIAL RD, DEVANAHALLI BENGALURU,
BANGALORE
Tel No. :
City : BANGALORE

DIMENSION in CM
L * W * H
126*75*66*1=155.925;
86*88*110*1=208.120

Country : INDIA

Shipment Value
60416

DOMESTIC

INTERNATIONAL

DOX

N-DOX

Country : INDIA

AIR

SURFACE

COMMERCIAL
SHIPMENT

Description of Goods
BAR STOOL & DINING
CHAIR

Received in Good order & Condition

Freight 6,010.83
Fuel 901.63
GST 345.62
TOTAL 7,258.08

Date 06/11/2024

NAME :

Date 06/11/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

SHIPPER'S
SIGNATURE

SHIPPER AGREEMENT



RACHETA INTERIORS

#59, Apollo Industrial Premises CSL, Off Mahakali Caves Road, Andheri (East),
Mumbai 400093. Tel.: 022 67535573. Email: info@racheta.in
CIN: U52602MH2009PTC193155

Tax Invoice

e-Invoice



IRN : 2fb354d09cfc0cb0b93292214cedcbafe936236ed3834-062885f97320598e599
Ack No. : 122423858138333
Ack Date : 6-Nov-24

RACHETA INTERIORS 59, Apollo Industrial Premises Co-Op Society, Off Mahakali Caves Road, Andheri-(E), Mumbai GSTIN/UIN: 27AAAPT5439L2Z7 State Name : Maharashtra, Code : 27 E-Mail : info@racheta.in	Invoice No.	e-Way Bill No.	Dated
	RI/2024-25/49		6-Nov-24
Travel Food Services Pvt Ltd Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to)	Buyer's Order No.	Dated	
Travel Food Services Pvt Ltd Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to)	Terms of Delivery		

1027151
2

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Bar Stool	940330	1 Nos.	1 Nos.	23,200.00	Nos.	23,200.00
2	Dining Chair	940330	1 Nos.	1 Nos.	24,500.00	Nos.	24,500.00
3	Misc-Packing/Transport/Shifting of Furniture	940330	1 LS	1 LS	3,500.00	LS	3,500.00
							51,200.00
Bill Details: Output IGST @ 18% New Ref RI/2024-25/49 60,416.00 Dr							9,216.00
Total							₹ 60,416.00

Amount Chargeable (in words) **Rupee Sixty Thousand Four Hundred Sixteen Only** E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	51,200.00	18%	9,216.00	9,216.00
Total:	51,200.00		9,216.00	9,216.00

Tax Amount (in words) : **Rupee Nine Thousand Two Hundred Sixteen Only**

Remarks: Being supply of Dining chair and Bar stool at TRAVEL FOOD SERVICES PRIVATE LIMITED DLR T1 - Lounge - Bangalore vide our Tax Invoice # RI/2024-25/49

Company's Bank Details
Bank Name : Saraswat Bank ODPUB 29
A/c No. : 449500100000029
Branch & IFS Code: Pump House - Andheri & SRCB0000449

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RACHETA INTERIORS
Burne
Authorised Signatory

This is a Computer Generated Invoice



Part - A Slip

Unique No.	2018 5424 8589
Entered Date	06/11/2024 12:38 PM
Entered By	27AAA PT543 9L2Z7 - SATTISH RAGHURAI TAMBA
Valid From:	Not Valid for Movement as Part B is not entered [1010Kms]

Part - A

GSTIN of Supplier	27AAAPT5439L2Z7,RACHETA INTERIORS
Place of Dispatch	Mumbai,MAHARASHTRA-400093
GSTIN of Recipient	29AAD CB276 2L1ZE ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Bengaluru,KARNATAKA-560300
Document No.	RI20242549
Document Date	06/11/2024
Transaction Type:	Regular
Value of Goods	60416
HSN Code	940330 - DINING CHAIR(+2)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



201854248589

Note*: If any discrepancy in information please try after sometime.

1027151
2



Pcs Courier <pcs.courier@gmail.com>

Re: 1027151_Mumbai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Nov 13, 2024 at 5:38 PM

To: Binu Balachandran <binu.balachandran@travelfoodservices.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, BLR Subramani M <subramani.m@blrlounge.in>, Manjunath R <manjunath.r@blrlounge.in>

Dear sir
Shipment Delivered
PFA POD

AWB No.	1027151
Booking Date	06/11/2024
Consignee Name	TFS T1
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	08/11/2024
Receiver Name	SIGN_VENU
Forwarding AWB No.	

Shipment Progress for AWB No. 1027151

Date	Time	Location	Status
06/11/2024	1601	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT




Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Nov 7, 2024 at 3:31 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Racheta Interiors Mumbai
Being sent to / For	TFS T 1 Bangalore
Docket / LR Number & Date	1027151 Dt.06.11.2024
Declared Invoice Value	RS.60,416/-
Vendor Invoice Number	RI/2024-25/49
Total Number of Parcels	? No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	BLR/PO/24-25/000251

 <p>980, Adash Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customerservice@pcsexp.in www.pcsexp.in</p>						KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1027151	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	Bim	BOM	BLR	(2)	06/11/24		
<input type="checkbox"/> CASH <input checked="" type="checkbox"/> SHIPPER'S ACCOUNT		<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 <i>Bacheta Infosys</i>			Company <i>TFS</i>				
Address <i>APPLD ind.</i>			Address <i>T. K. Kompagol</i>				
<i>P. S. Co-OP Society Ltd.</i>			<i>Airport</i>				
<i>Andheri (E)</i>			Pin Code <i>560300</i>				
Tel No.:			Tel No.:				
City <i>BOM</i>		Country		City <i>BLR</i>		Country	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> H-DOX	<input type="checkbox"/> AIR		
<i>Chair</i>	<i>60,416.00</i>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE		DATE		Received in good order & condition		Freight / Fuel / GST / TOTAL / Affix Co. Stamp <i>A/C</i>	
NAME: <i>Abhishek</i> DATE: <i>06/11/24</i>		NAME: DATE:		Affix Co. Stamp			
Domestic		International		Air Freight		Rail / Road	
							SHIPPER COPY

Regards,

Pradnya



Every Time, On Time.

You Can reach us:

9534680736 Vikas S

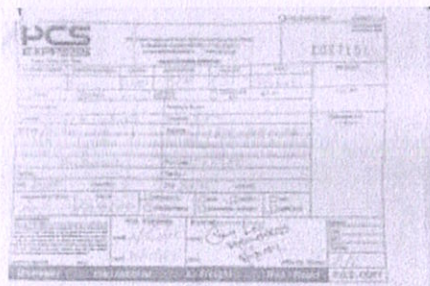
8451822381 Wasim Bhaldar

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

2 attachments



1027151-POD INV.jpeg
166K



1027151-POD.jpeg
224K