



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/2900/24-25
Invoice Date :	16/12/2024
GSTIN : 27AARPH3638JIZA	

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 : 08/11/2024
Period To : 08/11/2024
Customer Code : T-0026
Other Docket Ref. No. : PO/24-25/000820

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1027325	08.11.2024	BANGALORE	TFS T1	MUMBAI- RAHUL MENS WEAR	MR. SANTOSH	SFC	30*60*54*1	30797	1	16.00	24.30	25.000	400.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	450.00
FOV on declared invoice value 0.02% =	61.59
Fuel Surcharge =	76.74
SUB TOTAL =	588.33
IGST @ of 5.00 % =	29.42
Rounding Off =	0.25
Grand Total =	618.00

INR Six Hundred Eighteen 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.

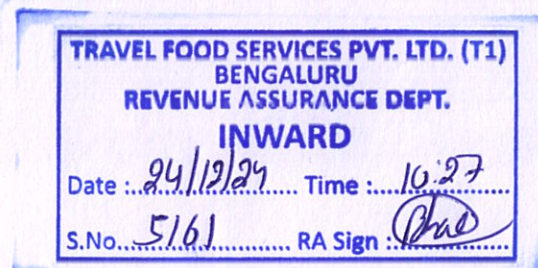
For PCS EXPRESS CARGO



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 :



Tax Invoice

RAHUL MENS WEAR
 R.C BARRACK NO.25 ,SHOP NO.3, NEAR
 JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR
 CAMP MUMBAI-400074
 MSME NUMBER -MH18E0019970
 GSTIN/UIN: 27AIFPP5649F1ZZ
 State Name : Maharashtra, Code : 27
 Contact : 9820477315/8286456904/9820477755
 E-Mail : pawanpandey681@gmail.com

Invoice No. 2024-25/582	Dated 8-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. TFSPL/PO/24-25/000820 dt. 17-Sep-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Travel Food Services Private Limited (BLR)
 Terminal 1, Administration Block, Kempegowda,
 International Airport, Bengaluru, Bengaluru Urban,
 Karnataka, 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Buyer (Bill to)
Travel Food Services Private Limited (BLR)
 Terminal 1, Administration Block, Kempegowda,
 International Airport, Bengaluru, Bengaluru Urban,
 Karnataka, 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	T-Shirt CBTL TSHIRT SIZE-S/32,M/24,L/8 XL/8,XXL/8	6109	80 pcs	291.00	pcs		23,280.00
2	APRON CBTL	4203	50 pcs	121.00	pcs		6,050.00
							29,330.00
				5 %			1,466.50
							0.50
		Total	130 pcs				₹ 30,797.00

Amount Chargeable (in words) **INR Thirty Thousand Seven Hundred Ninety Seven Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6109	23,280.00	5%	1,164.00	1,164.00
4203	6,050.00	5%	302.50	302.50
Total	29,330.00		1,466.50	1,466.50

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Six and Fifty paise Only**

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

Company's Bank Details
 A/c Holder's Name: **RAHUL MENS WEAR**
 Bank Name : **Janakalyan Sahakari Bank (Current)**
 A/c No. : **011011300002435**
 Branch & IFS Code: **Chembur & JSBL0000011**

Customer's Seal and Signature

for RAHUL MENS WEAR

 Authorised Signatory



Pcs Courier <pcs.courier@gmail.com>

Re: 1027325_Mumbai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Nov 18, 2024 at 7:40 PM

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

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Rahul Mens <pawanpandey681@gmail.com>, pawan pandey <pawan.rahulmenswear@gmail.com>

Dear sir
Shipment Delivered
PFA POD

AWB No.	1027325
Booking Date	08/11/2024
Consignee Name	TFS T1
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	16/11/2024
Receiver Name	SIGN_MANJULA
Forwarding AWB No.	

Shipment Progress for AWB No. 1027325

Date	Time	Location	Status
08/11/2024	1745	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Nov 9, 2024 at 3:44 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Rahul Mens Wear Mumbai
Being sent to / For	TFS T1 Bangalore
Invoice / LR Number & Date	1027325 DT.08.11.2024
Declared Invoice Value	Rs.30,797/-
Vendor Invoice Number	2024-25/582
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSP/PO/24-25/000820

PCS EXPRESS Every Time, On Time.		990, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Anchor-West, Mumbai-400 033. + 91 22 62360112 customers@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Dist. Hqs/Station) At Consignor's Risk 1027325	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Santosh Bhai	BYR	BYR	1	08/11/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> COMSIGNEE A/C	ACT. WT.	
Sender's Name		Receipt's Name		WEIGHT	
Company		Company		VOL. WT.	
Address		Address		DIMENSIONS in cm L X W X H	
Wessa		Terminal - 1			
Chombur		Higood			
Pin Code		Pin Code			
560300		560300			
Tel No.:		Tel No.:			
City		City			
Country		Country			
BYR		BYR			
Country		Country			
DESCRIPTION OF GOODS		VALUE		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
chem		30,797/-			
SHIPPER'S SIGNATURE		DATE		Received in good order & condition NAME: <i>WW</i> DATE:	
Domestic		International		Affix Co. Stamp Freight Fuel GST TOTAL	
Air Freight		Rail / Road		SHIPPER COPY	

Regards,

Pradnya

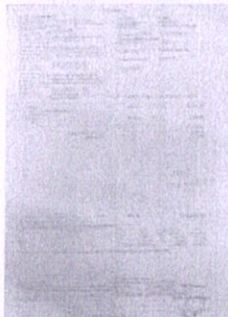


Every Time, On Time.

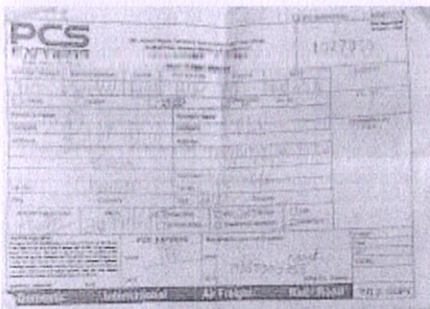
You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

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

2 attachments



1027325-POD INV.jpeg
108K



1027325 POD.jpeg
145K



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

1027325

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0026	MR. SANTOSH	MUMBAI	BANGALORE	1	08/11/2024	25.02
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	22.30	

VOL. WEIGHT
24.300

DIMENSION in CM
L * W * H
3*60*54*1=24.300

Sender's Name MR. PAWAN PANDEY Company RAHUL MENS WEAR Address R C BARRACK NO. 25, SHOP NO. 3 BHAJI MARKET, CHEMBUR MUMBAI Tel No.: City: MUMBAI		Receipt's Name Company TFS T1 Address KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI BENGALURU, BANGALORE Tel No.: City: BANGALORE	
Description of Goods TSHIRT & APRON Shipment Value 30797		Country: INDIA <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL Country: INDIA <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE COMMERCIAL SHIPMENT	

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
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SHIPPER'S SIGNATURE	Date	08/11/2024	NAME:		Affix Co. Stamp
	Date	08/11/2024	NAME:		

Domestic International Air Freight Rail / Road