



## 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/2902/24-25
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 : 08/11/2024  
Period To : 08/11/2024  
Customer Code : T-0026  
Other Docket Ref. No. : PO/24-25/000160

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1025962	08.11.2024	BANGALORE	TFS T 1	GHAZIAB	MR. SWAPNIL	SFC	70*62*66*1; 46*46*38*1	98530	2	23.00	91.71	92.000	2,116.00
					AD-UMR									
					TRADE									
					LINKS									
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	2,166.00
FOV on declared invoice value 0.02% =	197.06
Fuel Surcharge =	354.46
<b>SUB TOTAL =</b>	<b>2,717.52</b>
IGST @ of 5.00 % =	135.88
	-0.40
<b>Grand Total =</b>	<b>2,853.00</b>

### INR Two Thousand Eight Hundred Fifty Three 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.

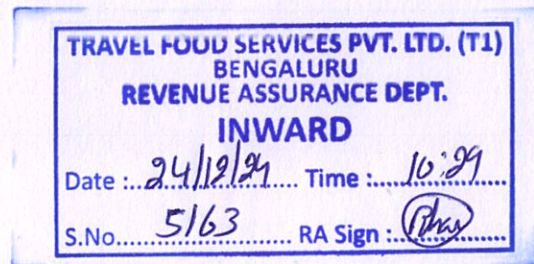
For PCS EXPRESS CARGO



Accountant / Manager

#### Bank Details

Bank Name : ICICI BANK LTD  
A/C No. : 643405054048  
A/C Name : PCS EXPRESS CARGO  
Bank Branch : CORECAON  
IFSC Code : ICIC0006434  
MICR Code :







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

SOCKET / L/R

Not Negotiable  
At Carrier's Risk

# 1025962

ACCOUNT NUMBER T-0026	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN GHAZIABAD	DESTINATION BANGALORE	PIECES 2	DATE 08/11/2024	WEIGHT 92.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 28.00		VOL. WEIGHT 91.710
Sender's Name		Receipt's Name				

Company UMR TRADE LINKS	Company TFS T 1
Address	
1075, SECTOR 4-B	KEMPEGOWDA INTERNATIONAL AIRPORT,
VASUNDHARA GHAZIABAD UTTAR PRADESH	KIAL RD, DEVANAHALLI BENGALURU,
GHAZIABAD	BANGALORE
Tel No.:	
City : GHAZIABAD	Country : INDIA
Description of Goods	
Shipment Value 98530	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL
SHIPPER AGREEMENT	
PCS EXPRESS	
Received in Good order & Condition	
SHIPPER'S SIGNATURE	NAME :
Date 08/11/2024	Date 08/11/2024
Affix Co. Stamp	

Country : INDIA	Country : BANGALORE	Country : INDIA
<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> AIR
<input type="checkbox"/> INTERNATIONAL	COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT		
PCS EXPRESS		
Received in Good order & Condition		
SHIPPER'S SIGNATURE	NAME :	NAME :
Date 08/11/2024	Date 08/11/2024	
Affix Co. Stamp		
DIMENSION in CM L * W * H 70*62*66*1=71.610; 46*46*36*1=20.102		
Weight	2,363.06	
FLIGHT	354.46	
COST	135.88	
TOTAL	2,853.40	
ACCOUNT COPY		

Domestic International Air Freight Rail / Road



## Tax Invoice

ORIGINAL FOR RECIPIENT

**UMR****UMR TRADE LINKS PVT LTD**

1075, Sector 4-B, Vasundhara Ghaziabad Uttar Pradesh-20101--INDIA

Phone no: 0120-2698441,42,40 Email: umrtl@mrtradelinks.com

GSTIN: 09AACCU2664F1ZA, State: 09-Uttar Pradesh

Company's PAN: AACCU2664F

CIN: U51909UP2018PTC105605

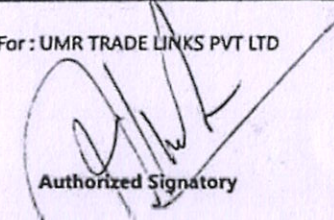
Bill To	Ship To	Invoice Details
<b>Travel Food Services Private Limited</b> Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 GSTIN : 29AADCB2762L1ZE State: 29-Karnataka	Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300	Invoice No. : 24-25/94 Date : 08-11-2024 Place of supply: 29-Karnataka PO Number : BLR/PO/24-25/000160 E-way Bill number: 4714 9740 4336

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SOUP TURREN Hatco Model No. RHW-1	8419	1	Box	₹ 48,500.00	₹ 8,730.00 (18%)	₹ 57,230.00
2	DISPLAY UNIT WITH HEAT LAMPS TAIKONG LUXURY 2 LAMP-ROSE GOLD WITH HEAT BASE	8419	1	Box	₹ 35,000.00	₹ 6,300.00 (18%)	₹ 41,300.00
<b>Total</b>			<b>2</b>			<b>₹ 15,030.00</b>	<b>₹ 98,530.00</b>

1025962  
2 BOX

Invoice Amount In Words	Amounts
Ninety Eight Thousand Five Hundred Thirty Rupees only	Sub Total ₹ 98,530.00
	Total ₹ 98,530.00
	Received ₹ 98,530.00
	Balance ₹ 0.00

Tax type	Taxable amount	Rate	Tax amount
IGST	₹ 83,500.00	18%	₹ 15,030.00

Bank Details	Terms and Conditions	For: UMR TRADE LINKS PVT LTD
Name : FEDERAL BANK, NOIDA Account No. : 13400200028832 IFSC code : FDRL0001340 Account holder's name : UMR Trade Links Pvt Ltd	1) Complaints to be notified within 48 hrs. on receipt of the shipment. 2) Subject to Ghaziabad Jurisdiction, 3) E.& O.E Thanks for doing business with us!	 Authorized Signatory





# e-Way Bill



Way Bill No:	4714 9740 4336
Way Bill Date:	08/11/2024 03:25 PM
Generated By:	09AAC CU266 4F1ZA - UMR TRADE LINKS PRIVATE LIMITED
Valid From:	08/11/2024 03:25 PM [2121Kms]
Valid Until:	19/11/2024
<b>Part - A</b>	
GSTIN of Supplier	09AACCU2664F1ZA,UMR TRADE LINKS PRIVATE LIMITED
Place of Dispatch	Ghaziabad,UTTAR PRADESH-201010
GSTIN of Recipient	29AAD CB276 2L1ZE ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Bengaluru,KARNATAKA-560300
Document No.	24-25/94
Document Date	08/11/2024
Transaction Type:	Regular
Value of Goods	98530
HSN Code	8419 - SOUP TURREN(+1)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

1025962  
2302

<b>Part - B</b>						
Code	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
01	DL51EV5505 & 2425/94 & 08/11/2024	Ghaziabad	08/11/2024 03:25 PM	09AACCU2664F1ZA	-	-



471497404336

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





Re: Need material availability BLR/PO/24-25/000160

1 message

Pcs Courier <pcs.courier@gmail.com>

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, PCS Express Delhi <pscargo.delhi@gmail.com>, Venu L N <venu.ln@blrlounge.in>, "Zafar Hashmi (PCS C...)" <zafar.hashmi@pcsexp.in>, shanthy@mrtradelinks.com, BLR Subramani M <subramani.m@blrlounge.in>, Rohan Choudhury <rohan.choudhury@blrlounge.in>, Prathap R <prathap.r@k-corp.in>, Manju <manjunath.r@blrlounge.in>

AWB No.	1025962
Booking Date	08/11/2024
Consignee Name	TFS T 1
Origin	GHAZIABAD
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	23/11/2024
Receiver Name	SIGN & CO STAMP_VIVEKANAND
Forwarding AWB No.	

Shipment Progress for AWB No. 1025962

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

PFA : POD & DELIVERY INVOICE

Regards,

Pradnya



Email: pcs.courier@gmail.com

On Sat, Nov 9, 2024 at 2:34 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	UMR Trade Links Ghaziabad
Being sent to / For	TFS T1 Bangalore
Docket / LR Number & Date	1025962 Dt.08.11.2024
Declared Invoice Value	Rs.98,530/-
Vendor Invoice Number	24-25/94
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	BLR/PO/24-25/000160

PCS EXPRESS  
Every Time, On Time

1025962

SHIPMENT RECEIVED

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PRECEDS	DATE	WEIGHT
TFS	SWAPNIL SUTAR	GHAZIABAD	BANGALORE	2 BOX	8/11/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> RECEIVED	<input type="checkbox"/> COMPLET			
Sender's Name		Company		Receipts Name		
UMR TRADELINKS		UMR TRADELINKS		Travel Food Sprites		
Address		Address		City		
4 B VASUNAGRI		KMP/ghaziabad		Bangalore		
Pin Code		Pin Code		Tel No.		
560300		560300				
City		Country		City		
Bangalore		India		Bangalore		
SHIPMENT VALUE	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DDP	<input type="checkbox"/> DDU	<input type="checkbox"/> AIR
98,530/-	98,530/-					
SHIPPER'S SIGNATURE		DATE		AFFIX CO. STAMP		
		8/11/2024		APC		

Domestic International Air Freight Rail / Road SHIPPER COPY

Regards,

Pradnya



Email: pcs.courier@gmail.com



On Fri, Nov 8, 2024 at 4:12 PM <shanthymrtradelinks.com> wrote:  
Hi

Please find attached E- WAY BILL & INVOICE for your further proceedings.

The shipment handover to the PORTER send by your office.

Regards,

Shanthy  
UMR TRADE LINKS PVT.LTD.  
09871991451

**From:** Pcs Courier  
**Sent:** Friday, November 8, 2024 11:01 AM  
**To:** Swapnil Sutar  
**Cc:** shanthymrtradelinks.com ; Sandeep Bhat ; Zafar Hashmi ; PCS Express Delhi ; Venu L N ; Zafar Hashmi (PCS Courier)  
**Subject:** Re: Need material availability BLR/PO/24-25/000160

Noted.  
Regards,

Seema Rawat



Email : pcs.courier@gmail.com

On Fri, Nov 8, 2024 at 7:25 AM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Hi Shanthy,

Please handover the material to our transporter pcs team.

Dear PCS team,

Kindly arrange the pickup from UMR trade link.

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

**From:** Swapnil Sutar  
**Sent:** 06 November 2024 11:51  
**To:** 'shanthymrtradelinks.com' <shanthymrtradelinks.com>  
**Cc:** Sandeep Bhat <sandeep.bhat@k-corp.in>  
**Subject:** Need material availability BLR/PO/24-25/000160

Dear Shanthy,

Please arrange the material for dispatch.

8045104295	UMR TRADE LINKS PRIVATE LIMITED	FDRL0001340	13400200028832	98,530.00	CMS3052461179823	311020024002	2410310K7F2M
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City	OUTLET NAME	ITEM NAME	Dimension	Brand	Model no	QTY	Category	Vendor Name	Brand name	model no
BLR	BLR Lounge	SOUP TURREN (Drop-In Round Heated Well)	Ø213xØ230	HATCO	HWB 11QT	1	Boughtout	UMR TRADELINK	HATCO	HWB-11QT
BLR	BLR Lounge	DISPLAY UNIT WITH HEAT LAMPS	500x600x	Hanson Brass/Equivalent	DLM/HB/2024	1	Boughtout	UMR TRADELINK	TAIKONG	LUXURY 2 LAMP-ROSE GOLD WITH HEAT BASE



Thanks & Regards,

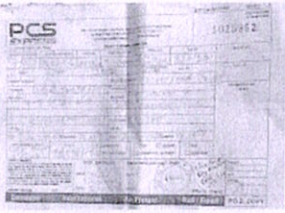
Swapnil Sutar

📞 +91 9987022136

Travel Food Services Pvt. Limited.

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2 attachments



1025962 POD.jpg  
171K



1025962 Delivery Invoice.jpg  
93K