



## 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/2904/24-25
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 : 09/11/2024  
Period To : 09/11/2024  
Customer Code : T-0026  
Other Docket Ref. No. : PO/24-25/000224

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024077	09.11.2024	BANGALORE	TFS T1	BANGAL ORE-COM FORT KITCHEN	MR. SWAPNIL	SFC	189*123*42* 4;165*46*18 9*1;185*83* 87*1;84*51* 90*1;78*68* 88*1;84*83* 102*1;57*63 *85*1;114*7 3*89*1;84*5 1*91*1;49*4 8*58*1;122* 78*75*1	521123	14	15.00	2,854.99	2,855.000	42,825.00
					DOCKET / LR CHARGE									50.00
					Insurance Premium Paid									1181.00

Total Bill Amount =	44,056.00
FOV on declared invoice value 0.02% =	1,042.25
Fuel Surcharge =	6,764.74
SUB TOTAL =	51,862.99
IGST @ of 5.00 % =	2,593.15
	-0.13
<b>Grand Total =</b>	<b>54,456.00</b>

### INR Fifty Four Thousand Four Hundred Fifty Six 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  
MIGR Code :







Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
ndheri-West, Mumbai-400053, +912262360112  
Customercare@psexp.in www.psexp.in  
SUBJECT TO MUMBAI JURISDICTION

1024077

Not Negotiable  
At Owner's Risk

KYC MANDATORY

DOCKET / L/R

ACCOUNT NUMBER T-0026	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN BANGALORE	DESTINATION BANGALORE	PIECES 14	DATE 09/11/2024	WEIGHT 2,355.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	1,320.00	VOL. WEIGHT 2854.990

Sender's Name

Receipt's Name

Company  
COMFORT KITCHEN

Company  
TFS TI

Address

Address

OPP. JAIN TEMPLE, HOSUR ROAD, SY NO 216/1,  
BANDAPURA (VILL), ROAD, MARASU (POST) ANEKAL TAL  
BANGALORE

KEMPEGOWDA INTERNATIONAL AIRPORT,  
KIAL RD, DEVANAHALLI BENGALURU,  
BANGALORE

Tel No. :

Tel No. :

City : BANGALORE

City : BANGALORE

Description of Goods

Country : INDIA

Country : INDIA

Shipment Value

521123

DOMESTIC  
 INTERNATIONAL

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

DOX  
 N-DOX  
COMMERCIAL SHIPMENT

AIR  
 SURFACE

SHIPPER'S SIGNATURE

NAME :

NAME :

Freight 45,198.25

Fuel 6,764.74

GST 2,193.15

TOTAL 54,156.13

Date 09/11/2024

Date 09/11/2024

Affix Co. Stamp

ACCOJNT COPY

Domestic

International

Air Freight

Rail / Road



GSTIN : 29ANYPR1904K1Z7

# TAX INVOICE COMFORT KITCHEN

Opp.Jain Temple, Hosur Road, Sy No 216/1, Bandapura (Vill), Road, Marasu (Post)  
Anekal Taluk, Bengaluru-562106, Mob: +91 97414 06252 / 82200 07697  
email : sales@comfortkitchen.in

Invoice No. : CK/286/2024-25  
Dated : 09-11-2024  
Place of Supply : Karnataka (29)  
Reverse Charge : N  
GR/RR No. :  
Transport :

Vehicle No. : KA51AK5434  
Station : Bangalore  
E-Way Bill No. : 161977350492  
P.O No. : BLR/PO/24-25/000224  
P. O Date : 05-10-2024

**Billed to :**  
Travel Food Service Pvt Ltd  
Food And Beverages Outlets,  
Mangalore International Airport,  
Manglore, P.O Bajpe, Dakshina Kannada,  
Karnataka, 574142  
GSTIN / UIN : 29AADCB2762L1ZE

**Shipped to :**  
Travel Food Service Pvt Ltd  
080 Domestic Lounge Phase II  
Kempegowda, International Airport,  
KIAL Road, Devanahalli,  
Bangalore-560300  
GSTIN / UIN : 29AADCB2762L1ZE

IRN : 19616b1dbae970c85b637f97984b5bbe44d99a82b0c78f12b93e02feb41e2170

Ack.No. : 112422581194833 Ack. Date : 09-11-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Cocktail Station <i>With Speed Rail-650x600+100x850mm</i>	94032010	1.00	NOS	24,250.00	24,250.00
2.	SS Cupboard <i>Lockable Cupboards-1510x450x1800mm</i>	94032010	1.00	NOS	59,400.00	59,400.00
3.	Work Table With 1 U/S 18% <i>850x800x600mm</i>	94032010	1.00	NOS	15,280.00	15,280.00
4.	Hot Plate <i>Electric Fry-800x800x850mm</i>	94032010	1.00	NOS	57,600.00	57,600.00
5.	Work Table With 2 U/S (18%) <i>1830x800x850mm</i>	94032010	1.00	NOS	36,500.00	36,500.00
6.	Work Table With Sink <i>1100x700x850+150mm</i>	94032010	1.00	NOS	21,000.00	21,000.00
7.	Hand Wash Sink <i>Knee Operated-450x450x300+150mm</i>	94032010	1.00	NOS	15,300.00	15,300.00
8.	SS Slotted Angle Rack <i>1200x375x1800mm</i>	7219	5.00	NOS	18,500.00	92,500.00
<b>Totals c/o</b>			<b>12.00 NOS</b>		<b>3,21,830.00</b>	

**Bank Details :** A/c Name: COMFORT KITCHEN | A/c No.: 9949675645 | IFSC Code: KKBK0008334  
Bank:Kotak Mahindra Bank | Branch: Electronic City.

**Terms & Conditions**  
E.& O.E.  
1. Goods once sold will not be taken back.  
2. Interest @ 10% p.a. will be charged if the payment is not made with in the stipulated time.  
3. Subject to 'Karnataka' Jurisdiction only.



Receiver's Signature :

**For COMFORT KITCHEN**  
Authorised Signatory









<b>Marine insurance-Cargo</b>	
<b>Policy Servicing Office</b> : Off Code-2J,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-	
<b>Policy No</b> : C2544313	<b>Period of Insurance</b> : From 16:06 hours of 09/11/2024 till the end of voyage.
<b>Insured</b> : TRAVEL FOODS SERVICES PVT LTD.	<b>Intermediary Name/Code</b> : MANKAD & ASSOCIATES INSURANCE BROKING PVT. LTD/60000043
<b>CKYC_No.</b>	<b>Telephone(Mob,Hom)</b> : 2267618900/2267618900
<b>Address</b> : BLR IRISH HOUSE ,TERMINAL 2, KEMPEGOWDA INT AIRPORT, KIAL ROAD,DEVANAHALLI, BANGALORE, KARNATAKA, 560300	<b>Email Id</b> : UNDERWRITING@MANKADINSURE.COM
<b>GSTIN Number</b> : 29AADCB2762LIZE	<b>FGI GSTIN Number</b> : 27AABCF0191R2Z8
In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.	
Co-insurance details	
<b>Insurer</b>	<b>Share(In Percentage)</b>
Future Generali India Insurance Company Limited	100%
<b>BL/AWB/LR/RR NO</b> : TBA	<b>BL/AWB/LR/RR DATE</b> : 09/11/2024
<b>Invoice no:</b> CK /286/2024-25	<b>Basis of Valuation:</b> Invoice + 10%
<b>Date:</b> 09/11/2024	<b>Mode of Transit</b> : INLAND RAIL / ROAD
	<b>Conveyance</b> :
	<b>Amount Insured</b>
	Cargo S.I In Currency Of Invoice : INR 573236
	Cargo Sum Insured - ₹ : 573,236.00
	Duty Sum Insured - ₹ : :
	Total Sum Insured - ₹ : 573,236.00
<b>From</b> : INDIA BANDAPURA (BENGALURU)	
<b>To</b> : INDIA BANGALORE	
<b>Route</b> : -	
<b>Subject Matter insured(commodity code and description):-</b>	
1. COCKTAIL STATION	
<b>Packing -</b>	Cartons
<b>Marks and Numbers -</b>	AS PER INVOICE
<b>Special L.C. Conditions -</b>	
<b>Excess -</b>	1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM
Clauses/Special Conditions and Warranties	
Institute Extended Radioactive Contamination Exclusion Clause 1/11/02	
Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause 10/11/03	
Institute Standard Conditions for Cargo Contracts 1/4/82	
Important Notice	
Termination of Transit Clause (Terrorism)	
Cargo termination of storage clause	
Inland Transit (Rail or Road) A-All risks - 2010	
Strike, Riots, civil commotion Clause - 2010	
Limitation of Liability clause	
Warranted carrying vehicle is closed or adequately covered with weather proof material.	
Warranted Cleanliness, fitness and suitability of conveyance for carriage of intended cargo	
Warranted adequacy of lashing, choking and securing of the insured cargo to carrying conveyance	
Excluding losses due to rust, oxidation and discoloration unless caused by ITC-B/ICC-B perils	
Institute Replacement Clause 1/1/34	
Excluding losses due to electrical, mechanical and electronic derangement unless accompanied with external, visible and physical damage to insured cargo.	
Excluding Chipping, Scratching, Denting, Damage to Paint, Polish work unless caused by ITC - B perils	
<b>Sanction Limitation and Exclusion Clause</b>	
We shall not be deemed to provide cover and shall not be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment of such claim or provision of such benefit would expose that to us to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom or United States of America.	
Communicable Disease Exclusion Clause (Cargo) JC2020-011	
Joint Excess of Loss Cyber Losses Clause 1X2020-007	
<b>Five Powers War Exclusion Clause</b>	
Notwithstanding any provision to the contrary within this Contract or any endorsement thereto, this contract excludes any loss, damage, liability or expense arising from the outbreak of war (whether there be a declaration of war or not) between any of the following: United Kingdom; United States of America; France; the Russian Federation; the People's Republic of China."	
All other Terms, Conditions and Exclusions as per the covered clauses detailed in the Policy Wordings.	
<b>Consignee/Applicant details :-</b>	
Claims Representative/Survey Agent	
Future Generali India Insurance Co. Ltd	







Re: Need pickup BLR/PO/24-25/000224- BLR lounge

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Dec 17, 2024

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

Cc: comfort kitchen <comfortkitchenblr@gmail.com>, Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Ranjandas S <ranjandas.s@blr lounge.in>, "Zafar H Courier" <zafar.hashmi@pcsexp.in>, BLR Subramani M <subramani.m@blr lounge.in>, Manjunath R <manjunath.r@blr lounge.in>, Pratik Narayan Hodarkar <pratik.narayan@blr lounge.in>

AWB No.	1024077
Booking Date	09/11/2024
Consignee Name	TFS T1
Origin	BANGALORE
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	11/11/2024
Receiver Name	SIGN & CO STAMP_VENU
Forwarding AWB No.	

Shipment Progress for AWB No. 1024077

Date	Time	Location	Status
09/11/2024	1758	MUMBAI	SHIPMENT RECEIVED

PFA : POD & DELIVERY INVOICE

Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com

On Wed, Nov 13, 2024 at 12:07 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Comfort Kitchen Bangalore
Being sent to / For	TFS T1 Bangalore
Docket / LR Number & Date	1024077 Dt.09.11.2024
Declared Invoice Value	Rs.5,21,123/-
Vendor Invoice Number	CK/286/2024-25
Total Number of Parcels	14 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	BLR/PO/24-25/000224

*Insurance*  KYC MANDATORY  DOCKET / L.R.

**PCS EXPRESS**  
100, Ashwin Nagar, 1st Floor, Road to Lake Forest Field Pump,  
Anand Nagar, Bangalore-560032. Ph: 22 4250117  
www.pcsexp.in

1024077

ACCOUNT NUMBER	SHIPMENT REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
1024077	1024077	BLR	BLR	14	09/11/24	

CASH  TO PAY  RECEIVED  COMPOSITE ACT. WT.

Shipper's Name: *Comfort Kitchen* Company: *TFS*  
 Address: *1st floor, Ashwin Nagar, Anand Nagar, Bangalore*  
 Phone: *560032* Pin Code: *560032*  
 City: *BLR* Country: *INDIA*

PCS EXPRESS  DOMESTIC  DOX  T-DOX  AIR  SURFACE  
 INTERNATIONAL  COMMERCIAL SHIPMENT

NAME: *Pradnya* DATE: *09/11/24*  
 NAME: *Pradnya* DATE: *09/11/24*

Domestic International Air Freight Rail / Road SHIPPER COPY

Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com



On Thu, Nov 7, 2024 at 11:56 AM Ranjandas S <Ranjandas.s@blrlounge.in> wrote:

Dear Swapnil

Exhaust hood already delivered and invoice also certified.

Thanks & Regards,

Ranjandas Shetty,  
Project Incharge,  
BLR Lounge Services Private Limited,  
Kempegowda International Airport,  
Devanahalli, Bengaluru,  
Karnalaka 560300. ☎ +91 - 9663778877.

**From:** Swapnil Sutar <swapnil.sutar@k-corp.in>  
**Sent:** Thursday, 7 November 2024 11:46 am  
**To:** 'comfort kitchen' <comfortkitchenblr@gmail.com>  
**Cc:** Sandeep Bhat K-Corp <sandeep.bhat@k-corp.in>; 'Pcs Courier' <pcs.courier@gmail.com>; Zafar Hashmi <zafarhashmi74@gmail.com>; Ranjandas S <Ranjandas.s@blrlounge.in>; 'venu.@b <venu.@blrlounge.in>  
**Subject:** Need pickup BLR/PO/24-25/000224- BLR lounge

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sarathi,

Please arrange the dispatch by tomorrow and hand it over to our transporter, the PCS team.

Dear PCS Team,

Kindly connect with Sarathi from Comfort Kitchen at 9698617625 to arrange the pickup.

BLR Lounge	HAND WASH SINK KNEE OPERATED	450x450x300+150	1	Fabrication	Comfort Kitchen	Comfort Kitchen	Comfort Kitchen	98000	BLR/PO/24-25/000224
BLR Lounge	OPEN BASE WITH 1 UNDERSHELF	850x800x600	1	Fabrication	Comfort Kitchen	Comfort Kitchen	Comfort Kitchen	14500	BLR/PO/24-25/000224
BLR Lounge	REFRIGERATED BAINE MARIE INSULATED WITH GN PANS	475x800x850	2	Fabrication	Comfort Kitchen	Comfort Kitchen	Comfort Kitchen	62000	BLR/PO/24-25/000224
BLR Lounge	ELECTRIC FRY TOP WITH SMOOTH CHROME PLATE	800x800x850	1	Fabrication	Comfort Kitchen	Comfort Kitchen	Comfort Kitchen	35500	BLR/PO/24-25/000224
BLR Lounge	WORK TABLE WITH 2 UNDERSHELVES	1830x800x850	1	Fabrication	Comfort Kitchen	Comfort Kitchen	Comfort Kitchen	31000	BLR/PO/24-25/000224
BLR Lounge	SINK TABLE WITH CROSS SUPPORTS	1100x700x850+150	1	Fabrication	Comfort Kitchen	Comfort Kitchen	Comfort Kitchen	19200	BLR/PO/24-25/000224
BLR Lounge	EXHAUST HOOD WITH BAFFLE FILTERS &	4450x1200x600	1	Fabrication	Comfort Kitchen	Comfort Kitchen	Comfort Kitchen	68750	BLR/PO/24-25/000224
BLR Lounge	COCKTAIL STATION WITH SPEED RAIL	650x600+100x850	1	Fabrication	Comfort Kitchen	Comfort Kitchen	Comfort Kitchen	24250	BLR/PO/24-25/000224
BLR Lounge	LOCKABLE CUPBOARDS	1510x450x1800	1	Fabrication	Comfort Kitchen	Comfort Kitchen	Comfort Kitchen	43000	BLR/PO/24-25/000224
BLR Lounge	SS SLOTTED ANGLES	1200x375x1800	5	Fabrication	Comfort Kitchen	Comfort Kitchen	Comfort Kitchen	13125	BLR/PO/24-25/000224

Thanks & Regards,

Swapnil Sutar




+91 9987022136

Travel Food Services Pvt. Limited.

---

2 attachments

 1024077 POD.jpg  
1K



1024077 Delivery Invoice.jpg  
195K