



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/2910/24-25
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 : 14/11/2024
Period To : 14/11/2024
Customer Code : T-0026
Other Docket Ref. No. : PO/24-25/000154

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1026275	14.11.2024	BANGALORE	TFS T1	MUMBAI- M/ MEERA MARKETI NG	MR. SWAPNIL	SFC	50*32*70*1	22585	1	16.00	28.00	28.000	448.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	498.00
FOV on declared invoice value 0.02% =	45.17
Fuel Surcharge =	81.48
SUB TOTAL =	624.65
IGST @ of 5.00 % =	31.23
Rounding Off =	0.12
Grand Total =	656.00

INR Six 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.

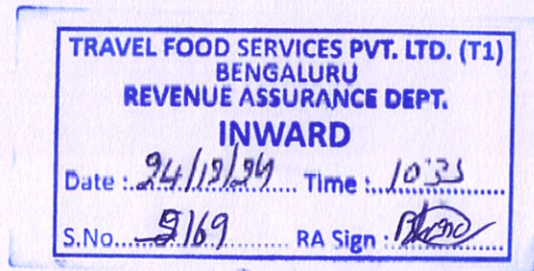
For PCS EXPRESS CARGO



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
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

DOCKET / L/R

Not Negotiable
At Owner's Risk

1026275

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0026	MR. SWAPNIL	MUMBAI	BANGALORE	1	14/11/2024	28.00

<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	11.60	VOL. WEIGHT 28.000
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Sender's Name: _____ Receipt's Name: _____

Company: M/ MEERA MARKETING Company: _____

Address: 30, 2ND PANJRAPOLE LANE, TFS T1 Address: _____

C.P TANK KEMPEGOWDA INTERNATIONAL AIRPORT, _____

MUMBAI BANGALORE KIAL RD, DEVANAHALLI BENGALURU, _____

Tel No.: _____ Tel No.: _____

City: MUMBAI Country: INDIA City: BANGALORE Country: INDIA

Description of Goods: HOT DRINK MAKER

Shipment Value: 22585

SHIPPER AGREEMENT

SHIPPER'S SIGNATURE: _____ Date: 14/11/2024

NAME: _____

SHIPMENT

Received in Good order & Condition

Artix Co. Stamp

SHIPPER'S SIGNATURE	DATE	NAME	SHIPMENT	SHIPMENT VALUE	SHIPMENT TYPE	DESTINATION	DATE	WEIGHT	PIECES	ACT. WT.	DATE	WEIGHT
_____	14/11/2024	_____	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	22585	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input checked="" type="checkbox"/> AIR <input type="checkbox"/> SURFACE	BANGALORE	14/11/2024	28.00	1	11.60	14/11/2024	28.00

Domestic International Air Freight Rail / Road

Freight	543.17
Fuel	81.48
GST	31.23
TOTAL	655.88

ACCOUNT COPY

TAX INVOICE

M/s.MEERA MARKETING
 30, 2nd Panjrapole Lane,
 C.P.Tank, MAHARASHTRA
 Mumbai- 400004
 MSME REG. NO. UDYAM-MH-19-0015397
 GSTIN/UIN: 27AAGFM0020L1ZJ
 State Name : Maharashtra, Code : 27

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

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

Invoice No. 1698/24-25	Dated 14-Nov-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No. BLR/PO/24-25/000154	Dated 4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	111500 HOT DRINK MAKER 2L	84198120	1 Pcs	19,140.00	Pcs		19,140.00
	Less : IGST Round Off						3,445.20 (-)0.20
	Total		1 Pcs				Rs. 22,585.00

①

1026275
1

Amount Chargeable (in words)
Indian Rupees Twenty Two Thousand Five Hundred Eighty Five Only

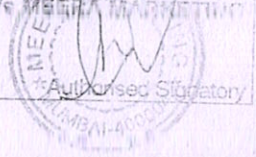
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198120	19,140.00	18%	3,445.20	3,445.20
Total	19,140.00		3,445.20	3,445.20

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Forty Five and Twenty paise Only**

Company's Bank Details
 Bank Name : Bank of Baroda- Gulabwadi Branch
 A/c No. : 14390200002171
 Branch & IFS Code : Gulabwadi Branch & BARB0002171

Company's PAN : **AAGFM0020L**

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

for M/s MEERA MARKETING


SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



Re: Need delivery - BLR/PO/24-25/000154

1 message

Pcs Courier <pcs.courier@gmail.com>

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

Cc: MMI <meeramkt@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Venu L N <venu.ln@blr lounge.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hash@blr lounge.in>, Subramani M <subramani.m@blr lounge.in>, Manjunath R <manjunath.r@blr lounge.in>, Pratik Narayan Hodarkar <pratik.narayan@blr lounge.in>, Ranjandas S <ranjandas.s@blr lounge.in>

AWB No.	1026275
Booking Date	14/11/2024
Consignee Name	TFS T1
Origin	MUMBAI
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. 1026275

Date	Time	Location	Status
19/11/2024	1127	MUMBAI	SHIPMENT SENT TO BANGALORE
14/11/2024	2032	MUMBAI	SHIPMENT RECEIVED

PFA : POD & DELIVERY INVOICE

Regards,

Pradnya



Email : pcs.courier@gmail.com

On Fri, Nov 15, 2024 at 11:29 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Meera Marketing Mumbai
Being sent to / For	TFS T 1 Bangalore
Docket / LR Number & Date	1026275 Dt.14.11.2024
Declared Invoice Value	Rs.22,585/-
Vendor Invoice Number	1698/24-25
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	BLR/PO/24-25/000154

PCS EXPRESS
Every Time. On Time.

1026275

ACCOUNT NUMBER: TFS SWOPND/BOM
ORIGIN: BLR
DESTINATION: BLR
PIECES: 1
DATE: 14/11/24
WEIGHT: VOL. WT

Sender's Name: Meera Marketing
Company: TFS
Address: Pantry Island Airport, Bangalore
C-P Tanks
Pin Code: 560 000
Tel No.:
City: BOM Country: BLR Country:

DESCRIPTION OF GOODS: Hot Drink
VALUE: 22,585/-
DOMESTIC: INTERNATIONAL:
DOK: FRIGES: AIR:
COMMERCIAL SHIPMENT: PERISHABLE:

PCS EXPRESS
NAME: [Signature]
DATE: 14/11/24
AIRTEL No. Stamp
Domestic International Air Freight Rail / ROAD SHIPPER U/LPT

Regards,

Pradnya



Email : pcs.courier@gmail.com

On Fri, Nov 8, 2024 at 10:56 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted.
Regards,

Seema Rawat



Email : pcs.courier@gmail.com

On Fri, Nov 8, 2024 at 7:19 AM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Hi Pcs team,
Please arrange the pickup.

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar
Sent: 06 November 2024 08:07
To: 'MMI' <meeramkt@gmail.com>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>
Subject: Need delivery - BLR/PO/24-25/000154

Dear Sir,

Please find attached the PO for BLR lounge request to you please arrange the delivery.

ITEM NAME	Dimension	Brand	Model no	QTY	Category	Vendor Name	Brand name	model no	AMOUNT	PO
MILK BOILER , CAPACITY - 5 LTRS	280xx470	Pradeep - l brew	111600	1	Boughtout	MEERA MARKETING	Pradeep - l brew	111600	12060	BLR
MILK BOILER , CAPACITY - 12 LTRS	320xx580	Pradeep - l brew	111612	1	Boughtout	MEERA MARKETING	Pradeep - l brew	111612	16040	BLR
FILTER COFFEE BREWER	250x420x590	Pradeep - l brew	111500	1	Boughtout	MEERA MARKETING	Pradeep - l brew	111500	19140	BLR

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

2 attachments



11126275 P011.jpg
181K



1026275 Delivery Invoice.jpg
148K