



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/2911/24-25
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 : 18/11/2024
Period To : 18/11/2024
Customer Code : T-0026
Other Docket Ref. No. : PO/24-25/000241

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1025502	18.11.2024	BANGALORE	TFS T1	MUMBAI-M/S. MEERA MARKETI NG	MR. SWAPNIL	SFC	65*47*45*2; 52*41*38*1	52085	3	16.00	88.99	89.000	1,424.00
													50.00	

Total Bill Amount =	1,474.00
FOV on declared invoice value 0.02% =	104.17
Fuel Surcharge =	236.73
SUB TOTAL =	1,814.90
IGST @ of 5.00 % =	90.75
Rounding Off =	0.36
Grand Total =	1,906.00

INR One Thousand Nine Hundred 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

TICKET / L/R

Not Negotiable
At Owner's Risk

1025502

ACCOUNT NUMBER T-0026	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 3	DATE 18/11/2024	WEIGHT 29.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	33.60	VOL. WEIGHT 55.990

Sender's Name _____ Receipt's Name _____

Company M/S. MEERA MARKETING Company TFS T1

Address 30, 2ND PANURAPOLE LANE, Address KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI BENGALURU, BANGALORE

C.P TANK Tel No. : _____

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

Description of Goods MILK BOILER Shipment Value 52085 DOMESTIC INTERNATIONAL DOX N-DOX AIR SURFACE

SHIPPER AGREEMENT PCS EXPRESS Received in Good order & Condition

SHIPPER'S SIGNATURE _____ Date 18/11/2024 NAME : _____ Affix Co. Stamp

Domestic International Air Freight Rail / Road

Freight	1,578.17
Fuel	236.73
GST	30.75
TOTAL	1,935.64

ACCOUNT COPY

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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. 1717/24-25	Dated 15-Nov-24
Delivery Note	Mode/Terms of Payment 15 DAYS
Buyer's Order No. BLR/PO/24-25/000241	Dated 28-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

S/No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	111600 Insulated Pasteurizer (Milk Boiler)5L	84198950	1 Pcs	12,060.00	Pcs		12,060.00
2	111612 Insulated Pasteurizer (Milk Boiler)12L	84198950	2 Pcs	16,040.00	Pcs		32,080.00
							44,140.00
Less : IGST Round Off							7,945.20
							(-)0.20
Total							Rs. 52,085.00

1025502
3

Amount Chargeable (in words) **Indian Rupees Fifty Two Thousand Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198950	44,140.00	18%	7,945.20	7,945.20
Total			7,945.20	7,945.20

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

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

Company's PAN : **AAGFM0020L** for M/s.MEERA MARKETING

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



SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	2418 6061 5146
E-Way Bill Date:	18/11/2024 05:35 PM
Generated By:	27AAG FM002 0L1ZJ - MEERA MARKETING
Valid From:	18/11/2024 05:35 PM [1016Kms]
Valid Until:	24/11/2024

Part - A

GSTIN of Supplier	27AAGFM0020L1ZJ,MEERA MARKETING
Place of Dispatch	Mumbai,MAHARASHTRA-400004
GSTIN of Recipient	29AAD CB276 2L1ZE ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Bengaluru,KARNATAKA-560300
Document No.	1717/24-25
Document Date	18/11/2024
Transaction Type:	Regular
Value of Goods	52085
HSN Code	84198950 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH01DR1280	Mumbai	18/11/2024 05:35 PM	27AAGFM0020L1ZJ	-	-



241860615146

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



Pcs Courier <pcs.courier@gmail.com>

Re: 1025502_Mumbai to Chennai

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Dec 18, 2024 at 4:01 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, MMI <meeramkt@gmail.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

AWB No.	1025502
Booking Date	18/11/2024
Consignee Name	TFS T1
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	26/11/2024
Receiver Name	SIGN & CO STAMP_ASHOK
Forwarding AWB No.	

Shipment Progress for AWB No. 1025502

Date	Time	Location	Status
18/11/2024	1753	MUMBAI	SHIPMENT RECEIVED

PFA : POD & DELIVERY INVOICE

Regards,

Pradnya




Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Nov 19, 2024 at 12:08 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Meera Marketing Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1025502 Dt.18.11.2024
Declared Invoice Value	Rs. 1,11,111/-
Vendor Invoice Number	1717/24-25
Total Number of Parcels	1 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSCPL/PO/24-25/000241

 PCS EXPRESS Every Time, On Time.					1025502 (Not Negotiable) At Drawer's Risk				
980, Adash Nagar, Link Road, Near to Lotus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in									
SUBJECT TO MUMBAI JURISDICTION									
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT			
TFS	Swarnil	BOM	BLR	3	18/11/24	VOL. WT.			
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.					
Sender's Name					Receiver's Name				
Company: MRCR Marketing					Company: TFS				
Address: BOM - 04					Address: Kemp Gowda Int - Airport				
Tel No.:					Pin Code: 560300				
City: BOM, Country:					City: BLR, Country:				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR				
Milk powder	52.085 W	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE					
SHIPPER'S SIGNATURE		DATE:		NAME:		DATE:		Affix Co. Stamp	
								Received in good order & condition Freight: / Fuel: GST: TOTAL: AIC	
Domestic		International		Air Freight		Rail / Road		SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time.

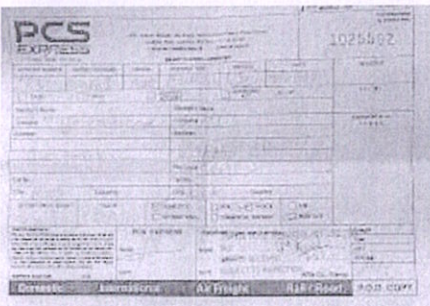
You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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

2 attachments



1025502 POD.jpg
153K



1025502 Delivery Invoice.jpg
112K