



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/2907/24-25
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 : 11/11/2024  
Period To : 11/11/2024  
Customer Code : T-0026  
Other Docket Ref. No. : PO/24-25/000175

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1026311	11.11.2024	BANGALORE	TFS T1	GURGAO	MR. SWAPNI;	SFC	70*95*59*2	224200	2	23.00	196.18	197.000	4,531.00
					N-GILLY	PROFESS								
					IONAL									
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	4,581.00
FOV on declared invoice value 0.02% =	448.40
Fuel Surcharge =	754.41
<b>SUB TOTAL =</b>	<b>5,783.81</b>
IGST @ of 5.00 % =	289.19
	0.00
<b>Grand Total =</b>	<b>6,073.00</b>

### INR Six Thousand Seventy 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.

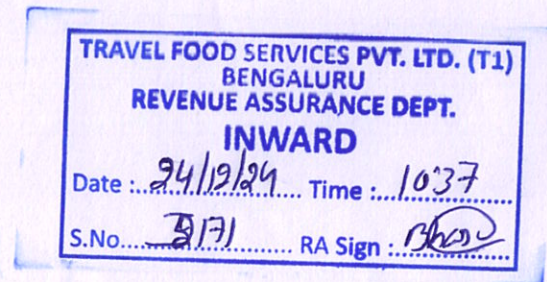
For PCS EXPRESS CARGO



Accountant / Manager

#### Bank Details

Bank Name : ICICI BANK LTD  
A/C No. : 643405054048  
A/C Name : PCS EXPRESS CARGO  
Bank Branch : 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

DCCKET / L/R

Not Negotiable  
At Cwrt's Risk

# 1026311

ACCOUNT NUMBER T-0026	SHIPPER REFERENCE MR. SWAPNI	ORIGIN GURGAON	DESTINATION BANGALORE	PIECES 2	DATE 14/11/2024	WEIGHT 197.00
--------------------------	---------------------------------	-------------------	--------------------------	-------------	--------------------	------------------

CASH     TOPAY     SHIPPER'S ACCOUNT     CONSIGNEE ACT. WT.    96.00

Sender's Name

Receipt's Name

VOL. WEIGHT  
196.180

Company  
GILLY PROFESSIONAL

Company  
TFS T1

DIMENSION in CM  
L \* W \* H  
70\*95\*59\*2=196.175

Address

Address

KEMPEGOWDA INTERNATIONAL AIRPORT,  
KIAL RD, DEVANAHALLI BENGALURU,  
BANGALORE

Tel No. :

Tel No. :

City :

Country : INDIA

City : BANGALORE

Country : INDIA

Description of Goods  
ICE CUBE MACHINE

Shipment Value  
224200

DOMESTIC  
 INTERNATIONAL

DOX  
 COMMERCIAL SHIPMENT

AIR  
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 5,029.43

Fuel 754.41

GST 289.13

TOTAL 6,073.03

NAME :

NAME :

Affix Co. Stamp

ACCOUNT COPY

SHIPPER'S SIGNATURE

Date 11/11/2024

Date 11/11/2024

Domestic

International

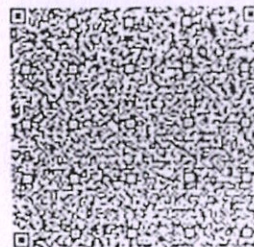
Air Freight

Rail / Road



Tax Invoice

e-Invoice



IRN : 45512fb3555f1102e934180d437b0775ebb45f-575d88b0fbf404ddc85b19121d  
 Ack No. : 122423936934617  
 Ack Date : 11-Nov-24

<b>Gilly Professional Kitchen</b> Shop No.2 Devidayal Chawl Opp SBI Bank Ltd Chorifa Shashtri Nagar L.B.S Marg Bhandup West ,Mumbai City Maharashtra 400078 MSME NO : MH-19-0049521 GSTIN/UIN : 27AAQFG2130H1ZH State Name : Maharashtra, Code : 27 E-Mail : accounts@gillyprofessionalkitchens.com Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 / Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Invoice No. e-Way Bill No. Dated GPK/655/24-25 221856828707 11-Nov-24
	Mode/Terms of Payment Reference No. & Date. Other References BLR/PO/24-25/000175 dt.11-Nov-24 Buyer's Order No. Dated Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ice Cube Machine Ice Matic - C38	84186910	2.00 no	95,000.00	no		1,90,000.00
	OUTPUT IGST 18%					18 %	34,200.00
<div style="font-size: 2em; font-family: cursive;">                     1026311                      -----                      2Box                 </div>							
Total			2.00 no				₹ 2,24,200.00

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Twenty Four Thousand Two Hundred Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84186910	1,90,000.00	18%	34,200.00	34,200.00
Total			34,200.00	34,200.00

Tax Amount (in words) : **INR Thirty Four Thousand Two Hundred Only**

**Company's Bank Details**  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 0912049432  
 Branch & IFS Code: Bhandup West & KKBK0001346  
 for Gilly Professional Kitchen

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

Authorised Signatory



e-Way Bill

e-Way Bill



Doc No.: Tax Invoice - GPK/655/24-25  
Date : 11-Nov-24

IRN : 45512fb3555f1102e934180d437b0775ebb45f575d88b0fbf404ddc85b19121d  
Ack No.: 122423936934617  
Ack Date: 11-Nov-24

1. e-Way Bill Details

e-Way Bill No.: 221856828707 Mode : 1 - Road  
Generated By: 27AAQFG2130H1ZH Approx Distance:  
Supply Type: Outward-Supply Transaction Type: Bill From - Dispatch From

Generated Date: 11-Nov-24 4:58 PM  
Valid Upto : 22-Nov-24 11:59 PM

2. Address Details

From  
Gilly Professional Kitchen  
GSTIN : 27AAQFG2130H1ZH  
Maharashtra

To  
TRAVEL FOOD SERVICES PRIVATE LIMITED  
GSTIN : 29AADCB2762L1ZE  
Karnataka

Dispatch From  
3rd Floor Plot No 117 Sector 44, Gurgaon 122003, Haryana  
Gurgaon Haryana 122003

Ship To  
Terminal 1, Administration Block, Kempegowda International,  
Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300  
Banglore Karnataka 560300

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84186910	Ice Cube Machine & Ice Cube Machine	2 NOS	1,90,000.00	18

1026311  
2BOD

Tot. Taxable Amt : 1,90,000.00 Other Amt :  
IGST Amt : 34,200.00  
Total Inv Amt : 2,24,200.00

4. Transportation Details

Transporter ID: 27AARPH3638J1ZA  
Name : PCS EXPRESS CARGO

Doc No. :  
Date :

5. Vehicle Details

Vehicle No. : DL01LAL8831 From : Gurgaon

CEWB No.:





Pcs Courier &lt;pcs.courier@gmail.com&gt;

**Re: Need confirmation material availability BLR/PO/24-25/000175**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Tue, Dec 17, 2024 at 7:35 PM

To: Swapnil Sutar &lt;swapnil.sutar@k-corp.in&gt;

Cc: LIONEL MENEZES <lionel@gillyprofessionalkitchens.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, PCS Express Delhi <pcscargo.delhi@gmail.com>, INFO GILLY <info@gillyprofessionalkitchens.com>, Venu L N <venu.ln@blrlounge.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, BLR Subramani M <subramani.m@blrlounge.in>, Ranjandas S <Ranjandas.s@blrlounge.in>, Manjunath R <manjunath.r@blrlounge.in>, Pratik Narayan Hodarkar <pratik.narayan@blrlounge.in>, Rohan Choudhury <rohan.choudhury@blrlounge.in>

AWB No.	1026311
Booking Date	11/11/2024
Consignee Name	TFS T1
Origin	GURGAON
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	23/11/2024
Receiver Name	SIGN & CO STAMP <i>vivekagand</i>
Forwarding AWB No.	

**Shipment Progress for AWB No. 1026311**

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

PFA : POD

Regards,

Pradnya



Email : pcs.courier@gmail.com

On Wed, Nov 13, 2024 at 12:22 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Gilly Professional Gurgaon
Being sent to / For	TFS T1 Bangalore
Docket / LR Number & Date	<b>1026311</b> Dt.11.11.2024
Declared Invoice Value	Rs.2,24,200/-
Vendor Invoice Number	GPK/655/24-25
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	BLR/PO/24-25/000175



[https://www.linkedin.com/  
company/gilly-professional-kitchens/](https://www.linkedin.com/company/gilly-professional-kitchens/)

On Sat, Nov 9, 2024 at 3:07 PM Pcs Courier <pcs.courier@gmail.com> wrote:  
Dear sir,  
Material is not ready.It will give on monday

Regards,

Pradnya



Email : pcs.courier@gmail.com

On Fri, Nov 8, 2024 at 6:42 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Hi Hamdan,,

Please handover the material to our transporter pcs team.

Sending Account Number	Receiver Name	Amount	Effective Date	UTR SrNo	Instrument Status
8045104295	Gilly Professional Kitchens	2,24,200.00	08/11/2024	FCM-241108DNGR9X	Processed

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

**From:** Swapnil Sutar  
**Sent:** 08 November 2024 15:32  
**To:** 'INFO GILLY' <info@gillyprofessionalkitchens.com>; 'LIONEL MENEZES' <lionel@gillyprofessionalkitchens.com>  
**Cc:** Sandeep Bhat <sandeep.bhat@k-corp.in>; 'Pcs Courier' <pcs.courier@gmail.com>; 'PCS Express Delhi' <pcscargo.delhi@gmail.com>; 'Venu L N' <venu.ln@birlounge.in>  
**Subject:** RE: Need confirmation material availability BLR/PO/24-25/000175

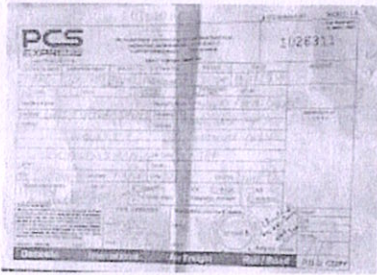
Hi please find attached the payment advice.

Thanks & Regards,

Swapnil Sutar



2 attachments



1026311 POD.jpg  
172K



1026311 Delivery Invoice.jpg  
127K