



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/2912/24-25 |
| 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 : 23/11/2024  
 Period To : 23/11/2024  
 Customer Code : T-0026  
 Other Docket Ref. No. : BLR/PO/24-25/000178

| SR | Docket LR | Date       | Destination | Consignee | From  | Reference      | Mode | Dimension                 | Invoice Value | Qty | Rate  | Weight | Ch. Wt | Total  |
|----|-----------|------------|-------------|-----------|---|----------------|------|---------------------------|---------------|-----|-------|--------|--------|--------|
| 1  | 1027113   | 23.11.2024 | BANGALORE   | TFS T1    | MUMBAI-<br>HARMON<br>Y<br>INTERNAT<br>IONAL | MR.<br>SANTOSH | SFC  | 54*35*33*1;<br>51*34*35*1 | 9133          | 2   | 16.00 | 39.90  | 40.000 | 640.00 |
|    |           |            |             |           | DOCKET / LR CHARGE                          |                |      |                           |               |     |       |        |        | 50.00  |

|                                       |               |
|---------------------------------------|---------------|
| Total Bill Amount =                   | 690.00        |
| FOV on declared invoice value 0.02% = | 18.27         |
| Fuel Surcharge =                      | 106.24        |
| <b>SUB TOTAL =</b>                    | <b>814.51</b> |
| IGST @ of 5.00 % =                    | 40.73         |
|                                       | -0.23         |
| <b>Grand Total =</b>                  | <b>855.00</b> |

### INR Eight Hundred Fifty Five 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 : ICIC0000434  
 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

DOC KET / L/R

Not Negotiable

At Owner's Risk

# 1027113

ACCOUNT NUMBER T-0026 SHIPPER REFERENCE MR. SANTOSH

CASH  TOPAY  SHIPPER'S ACCOUNT

ORIGIN MUMBAI DESTINATION BANGALORE

PIECES 2 DATE 23/11/2024

ACT. WT. 39.90

WEIGHT 40.00

VOL WEIGHT 39.90G

DIMENSION in CM  
L \* V \* H  
54\*33\*33\*1=15.552;  
51\*34\*35\*1=15.172

Sender's Name Company HARMONY INTERNATIONAL

Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI

Tel No. : City : MUMBAI

Country : INDIA

Receipt's Name Company KEMPEGOWDA INTERNATIONAL AIRPORT, BANGALORE

Address KIAL RD, DEVANAHALLI BENGALURU, BANGALORE

Tel No. : City : BANGALORE

Country : INDIA

Description of Goods CONNECTION BALL GLASS SHIPPER AGREEMENT

Shipment Value 9133

DOMESTIC  INTERNATIONAL

PCS EXPRESS

Received in Good order & Condition

DOX  N-DOX

COMMERCIAL SHIPMENT

AIR  SURFACE

SHIPPER'S SIGNATURE Date 23/11/2024

Domestic

NAME : Date 23/11/2024

International

|         |        |
|---------|--------|
| Freight | 708.27 |
| Fuel    | 138.24 |
| GST     | 40.73  |
| TOTAL   | 887.23 |

ACCOUNT COPY

Affix Co. Stamp







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

**Re: 1027113\_Mumbai to Bangalore**

1 message

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

Wed, Nov 27, 2024 at 8:00 PM

To: Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Bharat Agarwal <bharat@harmonyinternational.co>, BLR Subramani M <subramani.m@blrlounge.in>, Pratik Narayan Hodarkar <pratik.narayan@blrlounge.in>, Rohan Choudhury <rohan.choudhury@blrlounge.in>, Prathap R <prathap.r@k-corp.in>, Manjunath R <manjunath.r@blrlounge.in>

Dear Sir  
Shipment delivered  
PFA : POD

|                               |                       |
|-------------------------------|-----------------------|
| <b>AWB No.</b>                | 1027113               |
| <b>Booking Date</b>           | 23/11/2024            |
| <b>Consignee Name</b>         | TFS T1                |
| <b>Origin</b>                 | MUMBAI                |
| <b>Destination</b>            | BANGALORE             |
| <b>Status</b>                 | Delivered             |
| <b>Delivery Date and Time</b> | 24/11/2024            |
| <b>Receiver Name</b>          | Sign& co stamp_Pratik |
| <b>Forwarding AWB No.</b>     |                       |

**Shipment Progress for AWB No. 1027113**

| Date       | Time | Location | Status            |
|------------|------|----------|-------------------|
| 23/11/2024 | 1616 | MUMBAI   | SHIPMENT RECEIVED |

Regards,

Wasim bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Nov 25, 2024 at 1:46 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

|                         |                              |
|-------------------------|------------------------------|
| Shipment Picked up from | Harmony International Mumbai |
| Being sent to / For     | TFS T1 Bangalore             |



|                                     |                              |
|-------------------------------------|------------------------------|
| Docket / LR Number & Date           | <b>1027113 Dt.23.11.2024</b> |
| Declared Invoice Value              | Rs.9,133/-                   |
| Vendor Invoice Number               | 632                          |
| Total Number of Parcels             | 2 Nos                        |
| Billing / in account of...          | TFS T1                       |
| PO Number (Issued To Vendor) if any | BLR/PO/24-25/000178          |

**PCS EXPRESS**  
Every Time, On Time.

1027113

DECLARED INVOICE VALUE: 9133.00

ORIGIN: Mumbai  
DESTINATION: Bangalore

PIECES: 2  
DATE: 23-11-24

SHIPPER'S NAME: HARMONY  
RECEIPT'S NAME: BLR LOUNGE

COMPANY: INTERNATIONAL  
ADDRESS: K. P. M. ROAD  
WHEELWHEEL  
MUMBAI-400033

PLIN CODE: 560300 BLR

CITY: BLR  
COUNTRY: INDIA

MODE: AIR

DECLARATION OF VALUE: 9133.00

PCS EXPRESS Received in good order & condition

Domestic International Air Freight Rail / Road SHIPPER COPY

Regards,

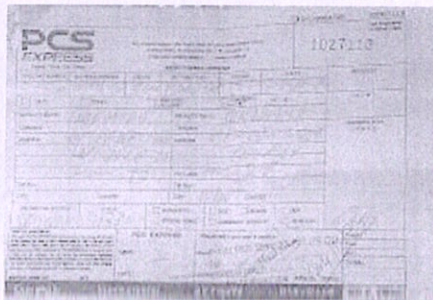
Pradnya



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



1027113 POD.jpeg  
149K