



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/2914/24-25
Invoice Date :	16/12/2024
GSTIN : 27AARPH3638JIZA	

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

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1025543	25.11.2024	BANGALORE	TFS T1	MUMBAI- THREADE D BOLT	MR. SANTOSH	SFC	95*98*34*20	40120	20	16.00	1,582.70	1,583.000	25,328.00
														50.00

Total Bill Amount =	25,378.00
FOV on declared invoice value 0.02% =	80.24
Fuel Surcharge =	3,818.74
<hr/>	
SUB TOTAL =	29,276.98
IGST @ of 5.00 % =	1,463.85
Rounding Off =	0.17
Grand Total =	30,741.00

INR Thirty Thousand Seven Hundred Fourty One 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.

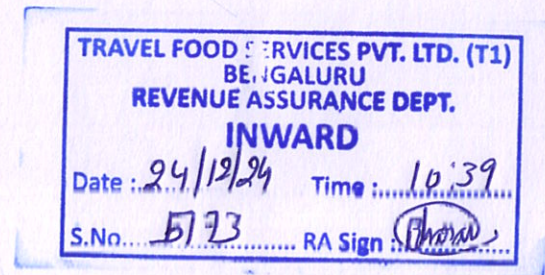
For PCS EXPRESS CARGO



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

1025543

Not Negotiable
At Overer's Risk

KYC MANDATORY

DOCKET /L.R

ACCOUNT NUMBER T-0026	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 20	DATE 25/11/2024	WEIGHT 1,583.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 144.00		VOL. WEIGHT 1582.700

Sender's Name

Receipt's Name

Company
THREADED BOLT

Company
TFS T1

Address
7TH FLOOR, 41, GIRI CHAYA BLDG,

Address
KEMPEGOWDA INTERNATIONAL AIRPORT,

LOYALKA COMPOUND, CHOWPATY BANDSTAND

KIAL RD, DEVANAHALLI BENGALURU,

MUMBAI

BANGALORE

Tel No.:

Tel No.:

City: MUMBAI

Country: INDIA

City: BANGALORE

Country: INDIA

Description of Goods
SS Q MANAGER

Shipment Value
40120

DOMESTIC
 INTERNATIONAL

DOX
 N-DOX
COMMERCIAL SHIPMENT

AIR
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

NAME:

NAME:

SHIPPER'S SIGNATURE

Date 25/11/2024

Date 25/11/2024

Affix Co. Stamp

Freight	23,458.24
Fuel	3,818.74
GST	,463.55
TOTAL	33,740.53

ACCOUNT COPY

DIMENSION in CM
L * W * H
95*98*34**50=1582.700

Domestic

International

Air Freight

Rail / Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Threaded Bolts Industries
 7th Floor, 41, Giri Chaya Bldg,
 Loyalka Compound, Chowpatty Bandstand
 Malabar Hill, Mumbai- 400 006
 Tel No. : 022 24131112 / 3
 Mob No: 7039785711/ 9082644028
 GSTIN/UIN: 27AVSPS5614D1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : threadedbolts@hotmail.com

Consignee (Ship to)
Travel Food Services Private Limited (Karnataka)
 Terminal 1, Administration Block,
 Kempegowda International Airport, Bengaluru, Karnataka - 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29
 Contact person : Mr. Santosh
 Contact : 8879660007
 E-Mail : santosh.sawant@k-corp.in

Buyer (Bill to)
Travel Food Services Private Limited (Karnataka)
 Food and beverages Outlets, Mangalore,
 International Airport, Manglore, , P.O Bajpe,
 Dakshina Kannada, Karnataka, 574142
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29
 Contact person : Mr. Santosh
 Contact : 8879660007
 E-Mail : santosh.sawant@k-corp.in

Invoice No. **5046** Dated **23-Nov-24**
 Delivery Note **5046** Mode/Terms of Payment **30 Days**
 Reference No. & Date. Other References

Buyer's Order No. **BLR/PO/24-25/000267** Dated **10-Nov-24**
 Dispatch Doc No. **5046** Delivery Note Date **23-Nov-24**
 Dispatched through **PCS Courier** Destination **Karnataka**

Terms of Delivery

SI No.	Description of Goods	HS SAC	Quantity	Rate	per	Disc. %	Amount	
1	SS Q Manager	7326	20 Nos	1,700.00	Nos		34,000.00	
	IGST OUTPUT 18%				18 %		6,120.00	
Total							20 Nos	40,120.00 ₹

1025543

 20

Amount Chargeable (in words) **Forty Thousand One Hundred Twenty INR Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
7326	34,000.00	18%	6,120.00	6,120.00
Total	34,000.00		6,120.00	6,120.00

Tax Amount (in words) : **Six Thousand One Hundred Twenty INR Only**

Company's PAN : **AVSPS5614D**

Company's Bank Details
 Bank Name : **BANK OF BARODA - 841**
 A/c No. : **36080200000841**
 Branch & IFS Code: **SEWREE & BARB0MCSEWR**

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

for Threaded Bolts Industries
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice





Pcs Courier <pcs.courier@gmail.com>

Re: Purchase order-Pick up - BLR Lounge -Threaded Bolts

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Nov 30, 2024 at 4:35 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Pcs Customer Care <customercare@pcsexp.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>, Subramani M <subramani.m@blrlounge.in>, Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, "Z.I.H. International" <zihinternational@hotmail.com>, "zih2022@hotmail.com" <zih2022@hotmail.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>

Dear sir
Shipment delivered
PFA : POD

AWB No.	1025543
Booking Date	25/11/2024
Consignee Name	TFS T1
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	29/11/2024
Receiver Name	Sign & co stamp_Prasad
Forwarding AWB No.	

Shipment Progress for AWB No. 1025543

Date	Time	Location	Status
25/11/2024	1748	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Every Time. On Time.

Email : pcs.courier@gmail.com

On Tue, Nov 26, 2024 at 12:19 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Dear sir,

Dear Jafar,

This is with reference to our discussion regarding of BLR Lounge Pickup.

Kindly pick up the material below mention address.

Pickup Address : Threaded Bolts Industries

Unit No. 2, Mckenzy's Ltd. Compound,
Shed No. 13, Veen Beena Aprt.,
A . D. Marg, Sewree (W), Mumbai 400 015

Contact Person : Ms. Swapna : 9082644028

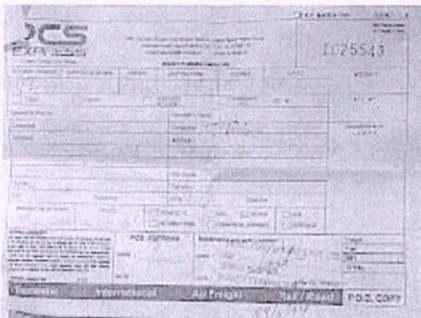
Delivery address. : BLR Lounge Services Pvt Ltd

Kempegowda International Airport,
KIAL Rd, Devanahalli,
Bengaluru (Bangalore) Urban,
Karnataka, 560300

Contact Person: Mr. Prathap :9902885407

Thank You,

Santosh Sawant



1025543 POD.jpeg
161K