



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/2915/24-25
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 : 29/11/2024
 Period To : 29/11/2024
 Customer Code : T-0026
 Other Docket Ref. No. : PO/24-25/000277

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1025113	29.11.2024	BANGALORE	TFS T1	MUMBAI- HARMON Y INTERNAT IONAL	MR. SANTOSH	SFC	48*136*103* 1;100*103*3 2*1;36*44*6 2*1;31*18*6 0*1;43*44*6 8*1	43431	5	16.00	320.81	321.000	5,136.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	5,186.00
FOV on declared invoice value 0.02% =	86.86
Fuel Surcharge =	790.93
SUB TOTAL =	6,063.79
IGST @ of 5.00 % =	303.19
Rounding Off =	0.02
Grand Total =	6,367.00

INR Six Thousand Three Hundred Sixty Seven 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.

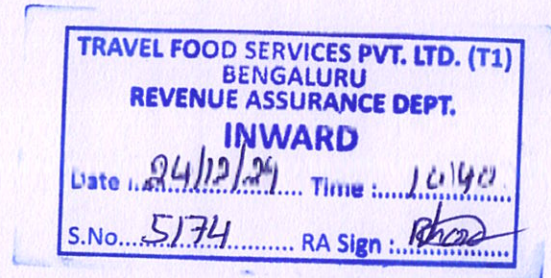
For PCS EXPRESS CARGO



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

1025113

ACCOUNT NUMBER T-0026	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 5	DATE 29/11/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 113.40	WEIGHT 321.00

Sender's Name

Receipt's Name

VOL. WEIGHT
320.810

Company
HARMONY INTERNATIONAL
Address
302, SATYAM CHS
MAHUL ROAD, CHEMBUR EAST
MUMBAI

Company
TFS T1
Address
KEMPEGOWDA INTERNATIONAL AIRPORT,
KIAL RD, DEVANAHALLI BENGALURU,
BANGALORE

DIMENSION in CM
L * W * H
48*136*103*1=168.096;
100*103*32*1=82.400;
36*44*62*1=24.552;
31*18*60*1=8.370;
43*44*68*1=32.164

Tel No. :

Tel No. :

City : MUMBAI

City : BANGALORE

Country : INDIA

Country : INDIA

Description of Goods
SHIPPER AGREEMENT

Shipment Value
43431

DOMESTIC
 INTERNATIONAL

DOX
 N-DOX
COMMERCIAL SHIPMENT

AIR
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 5,272.86

Fuel 790.93

GST 303.19

TOTAL 6,366.98

SHIPPER'S
SIGNATURE

Date 29/11/2024

NAME :
Date 29/11/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

HARMONY INTERNATIONAL

302,SATYAM CHS,MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

TRAVEL FOOD SERVICES PRIVATE LIMITED
080 DOMESTIC LOUNGE PHASE - 2
ADMINISTRATION BLOCK, KEMPEGOWDA INTERNATIONAL
AIRPORT,BENGALURU (BANGALORE) URBAN ,
KARNATAKA - 560300.

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 29AADCB2762L1ZE

DATE : 29.11.2024

TAX INVOICE NO : 641

P.O NO : BLR/PO/24-25/000277

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	ICE SCOOPER	SS ICE SCOOP SMALL	7323	6	250.00	12.00	180.00	6.00	-	6.00	-	1500.00
2	ICE SCOOPERS	SS ICE SCOOP LARGE	7323	2	350.00	12.00	84.00	6.00	-	6.00	-	700.00
3	ICE BUCKET	STAINLESS STEEL ICE BUCKET WITH LID AND HANDLE	7323	6	450.00	12.00	324.00	6.00	-	6.00	-	2700.00
4	GARNISH TRAY	ABS BLACK GARNISH TRAY 6 COMPARTMENT	3924	6	625.00	18.00	675.00	9.00	-	9.00	-	3750.00
5	MUDDLER	ABS MUDDLER	3924	6	180.00	18.00	194.40	9.00	-	9.00	-	1080.00
6	CHOPPING BOARD	WHITE CHOPPING BOARD	3924	6	600.00	18.00	648.00	9.00	-	9.00	-	3600.00
7	FLOOR MAT	RUBBER FLOOR MAT BLACK COLOUR	3924	6	1550.00	18.00	1674.00	9.00	-	9.00	-	9300.00
8	BAR CADDY	BLACK COLOUR CADDY	3924	6	300.00	18.00	324.00	9.00	-	9.00	-	1800.00
9	SALT SUGAR RIMMER	SALT AND SUGAR RIMMER FOR GLASS	3924	1	300.00	18.00	54.00	9.00	-	9.00	-	300.00
10	STRAINER	HAWTHORNE STRAINER	7323	2	80.00	12.00	19.20	6.00	-	6.00	-	160.00
11	STRAINER	JULEP STRAINER	7323	1	120.00	12.00	14.40	6.00	-	6.00	-	120.00
12	SQUEEZER	ALUMINIUM LEMON SQUEEZER	7323	2	120.00	12.00	28.80	6.00	-	6.00	-	240.00
13	WINE CHILLER	STAINLESS STEEL WINE BUCKET WITH STAND	7323	1	2500.00	12.00	300.00	6.00	-	6.00	-	2500.00
14	COCKTAIL SHAKER	STAINLESS STEEL COCKTAIL SHAKER	7323	2	350.00	12.00	84.00	6.00	-	6.00	-	700.00
15	STRAINER	DOUBLE STRAINER STAINLESS STEEL	7323	6	480.00	12.00	345.60	6.00	-	6.00	-	2880.00
16	BAR SPOON	BAR SPOON WITH LONG HANDLE AND FORK	8211	6	90.00	18.00	97.20	9.00	-	9.00	-	540.00
17	WINE OPENER	CORKSCREW WINE OPENER	8211	1	450.00	18.00	324.00	9.00	-	9.00	-	1800.00

1029/13
5

For HARMONY INTERNATIONAL


Proprietor

18	POURER	SPEED SPOURER STAINLESS STEEL TO SEAL NECK OF BOTTLES	7323	25	40.00	12.00	120.00	6.00	-	6.00	-	1000.00
19	STORE CONTAINER	STORE AND POUR CONTAINERS FOR STORING JUICE	3924	12	140.00	18.00	302.40	9.00	-	9.00	-	1680.00
20	SHAKER	FRENCH SHAKER	7323	1	450.00	12.00	54.00	6.00	-	6.00	-	450.00
21	SHAKER	3 PIECE SHAKER WITH STRAINER WITH STRAINERS IN BUILD	7323	2	350.00	12.00	84.00	6.00	-	6.00	-	700.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	
7323	13650.00	12%	1638.00	1638.00
3924	21510.00	18%	3871.80	3871.80
8211	2340.00	18%	421.20	421.20
TOTAL	37500.00		5931.00	5931.00

GOODS TOTAL	37500.00
IGST	5931.00
CGST	0.00
SGST	0.00
TOTAL AMOUNT	43431.00
ROUND OFF	0.00
AMOUNT	43431.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

[Signature]
Proprietor

1025/13
5



Pcs Courier <pcs.courier@gmail.com>

Re: 1025113_Mumbai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Dec 18, 2024 at 4:04 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Bharat Agarwal <bharat@harmonyinternational.co>, T2 Stores <t2blr.stores@travelfoodservices.com>, Harish MR <harish.mr@travelfoodservices.com>

AWB No.	1025113
Booking Date	29/11/2024
Consignee Name	TFS T1
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	05/12/2024
Receiver Name	SIGN & CO STAMP_PRATIK
Forwarding AWB No.	

Shipment Progress for AWB No. 1025113

Date	Time	Location	Status
30/11/2024	2055	MUMBAI	SHIPMENT RECEIVED

PFA : POD & DELIVERY INVOICE

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Nov 30, 2024 at 12:48 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Harmony International Mumbai
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1025113 Dt.29.11.2024
Declared Invoice Value	Rs.43,431/-
Vendor Invoice Number	511
Total Number of Parcels	5 Nos
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	BLR/PO/24-25/000277

PCS EXPRESS Every Time, On Time.		910, Asarda Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1025113	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Samrath	Bom	BLR	13	20/11/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	VOL. WT.
Sender's Name			Receiver's Name		
Company <i>Harmony</i>			Company <i>TFS</i>		
Address <i>Wadhwa</i>			Address <i>Kempegowda International Airport Bangalore</i>		
Tel No.:			Tel No.:		
City <i>Bom</i> Country			City <i>BLR</i> Country		
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
<i>Ice Bucket</i>	<i>43,431</i>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		DATE: <i>20/11/24</i>		Affix Co. Stamp	
Domestic		International		Air Freight	
		Rail / Road		SHIPPER COPY	

Regards,

Pradnya

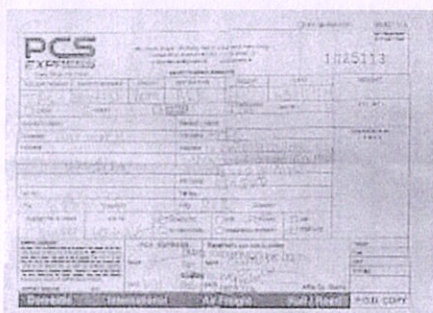


Every Time, On Time.

You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

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

2 attachments



1025113 POD.jpg
143K



1025113 Delivery Invoice.jpg
86K