



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/2889/24-25
Invoice Date :	16/12/2024
GSTIN : 27AARPH3638JIZA	

TAX INVOICE

To,
TRAVEL FOOD SERVICES PVT LTD (T-2 BLR)
 T-2 , KEMPEGOWDA INTERNATIONAL AIRPORT,
 BENGALURU (BANGALORE) URBAN,KARNATAKA,
 BANGALORE
 KARNATAKA-560300
 GSTIN. : 29AADCB2762L1ZE

Page No. : Page 1 of 1
 Period From : 28/11/2024
 Period To : 28/11/2024
 Customer Code : T-0010
 Other Docket Ref. No. : PO/24-25/000405

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1013747	28.11.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	MUMBAI-SWAMINI PRINTS N PACK	MR. HARISH	SFC	30*25*54*1; 32*34*55*1	25254	2	16.00	42.10	43.000	688.00
													50.00	

Total Bill Amount =	738.00
FOV on declared invoice value 0.02% =	50.51
Fuel Surcharge =	78.85
SUB TOTAL =	867.36
IGST @ of 5.00 % =	43.37
Rounding Off =	0.27
Grand Total =	911.00

INR Nine Hundred Eleven 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

1013747

ACCOUNT NUMBER T-0070	SHIPPER REFERENCE MR. HARISH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 2	DATE 28/11/2024	WEIGHT 43.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	42.10	

Sender's Name

Receipt's Name

VOL. WEIGHT
42.100

Company
SWAMINI PRINTS N PACK
Address
F1/203, RASHMI COMPLEX
MANGAL NAGAR, HATKESH, MIRA ROAD THANE
THANE
Tel No. : 9833869287

Company
TFS T2 (BLR F&B AIRPORT)
Address
BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS
FOOD AND BEVERAGES OUTLETS
BANGALORE
Tel No. :

DIMENSION in CM

L * N * H

30*25*54-1=10.125;
32*34*55-1=14.960

City : THANE

Country : INDIA

City : BANGALORE

Country : INDIA

Description of Goods
IRISH PARCHMENT
PAPER
SHIPPER AGREEMENT

Shipment Value
25254

DOMESTIC
 INTERNATIONAL

DOX
 N-DOX
 COMMERCIAL
 SHIPMENT

AIR
 SURFACE

PCS EXPRESS

Received in Good order & Condition

Freight 738.51

Fuel 78.85

GST 43.37

TOTAL 910.73

SHIPPERS
SIGNATURE

Date 28/11/2024

Date 28/11/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

Domestic

International

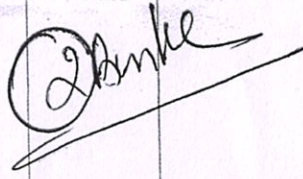
Air Freight

Rail / Road

Tax Invoice

Syamini Print N Pack F1/203, Rashmi Complex, Mangal Nagar, Hatkesh, Mira Road-E, Thane 401107 GSTIN/UIN: 27AGCPC2481M1ZD State Name : Maharashtra, Code : 27 Contact : 9769869286, 9833869287	Invoice No. 112	Dated 27-Nov-2024
	Delivery Note	
	Supplier's Ref. 112/2024-2025	Other Reference(s)
Consignee BLR F&B AIRPORT BLR F&B AIRPORT KARNATAKA 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Buyer's Order No. BLR/PO/24-25/000405	Dated 27-Nov-2024
	Despatch Document No.	Delivery Note Date
	Despatched through Pcs	Destination
Buyer (if other than consignee) BLR F&B AIRPORT BLR F&B AIRPORT KARNATAKA 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		Iris-Parchment Paper-225x23cm <i>9pkt x 1000pcs</i>	4820	9,000 pcs	0.80	pcs	7,200.00
2		Iris-Parchment Paper-25x16cm <i>9pkt x 1000pcs</i>	4806	9,000 pcs	0.85	pcs	7,650.00



continued ...

SUBJECT TO MUMBAI JURISDICTION

Tax Invoice(Page 2)

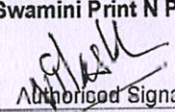
Swamini Print N Pack F1/203, Rashmi Complex, Mangal Nagar, Hatkesh, Mira Road-E, Thane 401107 GSTIN/UIN: 27AGCPC2481M1ZD State Name : Maharashtra, Code : 27 Contact : 9769869286,9833869287	Invoice No. 112	Dated 27-Nov-2024
	Delivery Note	
Consignee BLR F&B AIRPORT BLR F&B AIRPORT KARNATAKA 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Supplier's Ref. 112/2024-2025	Other Reference(s)
	Buyer's Order No. BLR/PO/24-25/000405	Dated 27-Nov-2024
	Despatch Document No.	Delivery Note Date
	Despatched through Pcs	Destination
Buyer (if other than consignee) BLR F&B AIRPORT BLR F&B AIRPORT KARNATAKA 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	Total 2 bundle	Iris-Parchment Paper- 6X6 <i>9pktx 1000pcs</i>	4806	9,000 pcs	0.85	pcs	7,650.00
		Output IGST @ 18%				18 %	2,754.00
		Total		27,000 pcs			₹ 25,254.00

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

HSN/SAC	Taxable Value
4820	7,200.00
4806	15,300.00
Total	22,500.00

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

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Axis Bank A/c No. : 921020027583474 Branch & IFO Code : Ashok Nagar, Kandiwali East & UTIB0001532 for Swamini Print N Pack  Authorized Signatory
Customer's Seal and Signature	



Pcs Courier <pcs.courier@gmail.com>

Re: TFS T2 BLR Airport Requirement

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Dec 11, 2024 at 3:37 PM

To: Harish MR <harish.mr@travelfoodservices.com>

Cc: janhavi enterprises <janhavienterprises29@gmail.com>, Pcs Customer Care <customercare@pcsexp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, T2 BLR Stores <t2blr.stores@travelfoodservices.com>, Ravi Kumar <ravi.kumar@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear Sir
Shipment delivered
PFA : POD

AWB No.	1013747
Booking Date	28/11/2024
Consignee Name	TFS T2 (BLR F&B AIRPORT)
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	05/12/2024
Receiver Name	Sign & co stamp _ Zaheer
Forwarding AWB No.	

Shipment Progress for AWB No. 1013747

Date	Time	Location	Status
28/11/2024	1624	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar




Every Time. On Time.

Email : pcs.courier@gmail.com

On Fri, Nov 29, 2024 at 2:27 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Swamini Prints Mumbai
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1013747 Dt.28.11.2024
Declared Invoice Value	Rs.25,254/-
Vendor Invoice Number	112
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	BLR/PO/24-25/000405

 <p>980, Astorji Nagar, Link Road, Next to Lohas Petrol Petrol Pump, Airport West, Mumbai-400 653. + 91 22 62360112 customerservice@pcsexp.in www.pcsexp.in</p>						<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. <small>(Not Negotiable) At Owner's Risk</small> 1013747	
SUBJECT TO MUNICIPAL JURISDICTION						WEIGHT	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE		
TFS	Haskh BOM	BLR		0	28/11/24		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> SIGNEE A/C <input type="checkbox"/> ACT. WT.				VOL. WT.	
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H	
Company: Swamini Prints			Company: BLR F&B Airport				
Address: N Dgck, Kandivali			Address: T2				
Tel No.:			Tel No.:				
City		Country	City: BLR	Country			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
Account	25,254						
SHIPPER'S SIGNATURE		DATE		Received in good order & condition NAME: <i>W</i> DATE:		Freight Fuel GST TOTAL	
Affix Co. Stamp						SHIPPER COPY	
Domestic		International		Air Freight		Rail / Road	

Regards,

Pradnya



Email : pcs.courier@gmail.com

On Thu, Nov 28, 2024 at 4:03 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Pradnya



Email : pcs.courier@gmail.com

On Thu, Nov 28, 2024 at 3:54 PM Harish MR <harish.mr@travelfoodservices.com> wrote:

Dear Zafar,

Please do the needful for the pickup.

Thanks & regards,

Harish M R

Assistant Manager – SCM & Procurement.

+91 99640 88755

From: janhavi enterprises janahvienterprises29@gmail.com

Sent: Thursday, November 28, 2024 15:46 PM

To: Harish MR <harish.mr@travelfoodservices.com>

Cc: T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Ravi Kumar <ravi.kumar@k-corp.in>

Subject: Re: TFS T2 BLR Airport Requirement

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

sir,

please find the attachment.

regards

vilask

On Thu, Nov 21, 2024 at 10:00 AM Harish MR <harish.mr@travelfoodservices.com> wrote:

Dear Sir,

Please find the attached PO and dispatch the material on priority.

Thanks & regards,

Harish M R

Assistant Manager – SCM & Procurement.

+91 99640 88755

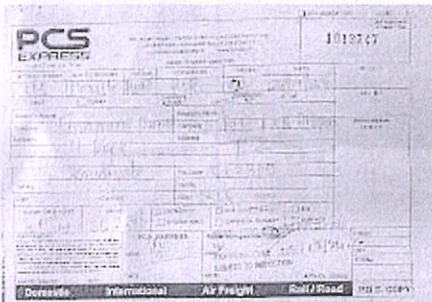
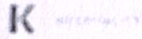
Travel Food Services PVT LTD,

Room No.20, Alpha building 3,

Kempegowda International Airport - Bangalore 560300



Creating memories and inspiring happiness through food, since 1972



1013747 POD.jpeg
148K