



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/2890/24-25
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 : 29/11/2024
Period To : 29/11/2024
Customer Code : T-0010
Other Docket Ref. No. : PO/24-25/000250

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1025111	29.11.2024	BANGALORE	TFS T2 ADM BLDG	MUMBAI-HARMONY INTERNATIONAL DOCKET / LR CHARGE	MR. SANTOSH	SFC	19*34*66*1	20827	1	16.00	10.66	11.000	176.00
													50.00	

Total Bill Amount =	226.00
FOV on declared invoice value 0.02% =	41.65
Fuel Surcharge =	26.77
SUB TOTAL =	294.42
IGST @ of 5.00 % =	14.72
	-0.15
Grand Total =	309.00

INR Three Hundred Nine 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

1025111

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-00710	MR. SANTOSH	MUMBAI	BANGALORE	1	29/11/2024	11.00

Sender's Name	Receipt's Name	VOL. WEIGHT
HARMONY INTERNATIONAL	Company TFS T2 ADM BLDG	10.660

Address	Address	DIMENSION in CM
302, SATYAM CHS	ADMINISTRATION BLOCK, KEMPE GAWDA INTL AIRPO	L * W * H
MAHUL ROAD, CHEMBUR EAST	BANGALURU	19*34*66*1=10.659
MUMBAI	BANGALORE	

Tel No. :	Tel No. :	Country :	Country :
MUMBAI	BANGALORE	INDIA	INDIA

Description of Goods	Shipment Value	DOMESTIC	INTERNATIONAL	DOX	N-DOX	AIR	SURFACE
SHIPPER AGREEMENT	20827	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

SHIPPER'S SIGNATURE	Date	NAME :	Date	NAME :	Affix Co. Stamp
	29/11/2024		29/11/2024		

Domestic International Air Freight Rail / Road

Freight	Fuel	GST	TOTAL
267.65	26.77	14.72	309.14

ACCOUNT COPY

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
CULINARY
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 : 640

P.O NO : BLR/PO/24-25/000250

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	ELECTRIC KNIFE SHARPENER	ACMUST ELECTRIC KNIFE SHARPENER	8211	3	3500.00	18.00	1890.00	9.00	-	9.00	-	10500.00
2	10 CHEF KNIFE GREEN HANDLE	TRAMONTINA 10 CHEFS KNIFE GREEN HANDLE	8211	4	715.00	18.00	514.80	9.00	-	9.00	-	2860.00
3	10 CHEF KNIFE BLUE HANDLE	TRAMONTINA 10 CHEFS KNIFE BLUE HANDLE	8211	2	715.00	18.00	257.40	9.00	-	9.00	-	1430.00
4	10 CHEF KNIFE WHITE HANDLE	TRAMONTINA 10 CHEFS KNIFE WHITE HANDLE	8211	2	715.00	18.00	257.40	9.00	-	9.00	-	1430.00
5	10 CHEF KNIFE RED HANDLE	TRAMONTINA 10 CHEFS KNIFE RED HANDLE	8211	2	715.00	18.00	257.40	9.00	-	9.00	-	1430.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	
8211	17650.00	18%	3177.00	3177.00
TOTAL	17650.00		3177.00	3177.00

GOODS TOTAL	17650.00
IGST	3177.00
CGST	0.00
SGST	0.00
TOTAL AMOUNT	20827.00
ROUND OFF	0.00
AMOUNT	20827.00

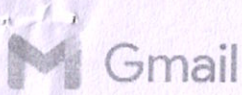
FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

Proprietor

102511
1



Pcs Courier <pcs.courier@gmail.com>

Re: 1025111_Mumbai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Dec 17, 2024 at 3:07 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>, BLR Subramani M <subramani.m@blrlounge.in>, Manjunath R <manjunath.r@blrlounge.in>, Prathap R <prathap.r@k-corp.in>, Pratik Narayan Hodarkar <pratik.narayan@blrlounge.in>, Rohan Choudhury <rohan.choudhury@blrlounge.in>

AWB No.	1025111
Booking Date	29/11/2024
Consignee Name	TFS T2 ADM BLDG
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	05/12/2024 1637
Receiver Name	SIGN & CO STAMP_DHANU SHREE
Forwarding AWB No.	

Shipment Progress for AWB No. 1025111

Date	Time	Location	Status
30/11/2024	2054	MUMBAI	SHIPMENT RECEIVED

PFA : POD & DELIVERY INVOICE

Regards,

Pradnya




Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Nov 30, 2024 at 1:09 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Harmony International Mumbai
Being sent to / For	TFS T1 Bangalore
Docket / LR Number & Date	1025111 Dt.29.11.2024
Declared Invoice Value	Rs.20,827/-
Vendor Invoice Number	640
Total Number of Parcels	1 No
Billing / in account of...	TFS
PQ Number (Issued To Vendor) if any	RI R/PQ/24-25/000250

 <p>980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 033. + 91 22 62360112 customerscare@pcsexp.in www.pcsexp.in</p>						<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1025111	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TAS	Santosh BOM	BOM	BLR	(1)	29/11/24		
<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			Receipt's Name			DIMENSIONS in cm L X X H	
Company Harmony			Company TAS				
Address Wadhwa			Address Kemp Gowda International Airport Bangalore				
Pin Code 560005			Pin Code 560005				
Tel No.:			Tel No.:				
City BOM Country		City BLR Country					
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR		
knife	29827	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE			
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight	
<small>I hereby agree that PCS EXPRESS bears no liability for loss or damage to the goods if the recipient of the goods does not pay the charges at the time of delivery. I warrant that the goods are not contraband, prohibited, restricted, or otherwise illegal. I warrant that the goods are not hazardous, explosive, flammable, or otherwise dangerous. I warrant that the goods are not prohibited by law. I warrant that the goods are not restricted by law. I warrant that the goods are not restricted by law. I warrant that the goods are not restricted by law.</small>		NAME: [Signature]		NAME:		Fuel	
SHIPPER'S SIGNATURE		DATE:		DATE:		GST	
				Affix Co. Stamp		TOTAL	
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

Regards,

Pradnya

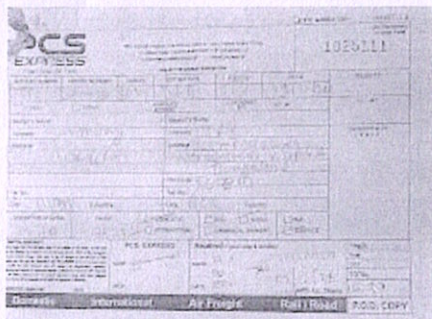


Every Time, On Time.

You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

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

2 attachments



1025111 POD.jpg
148K



1025111 Delivery Invoice.jpg
108K