



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/2891/24-25
Invoice Date :	16/12/2024
GSTIN : 27AARPH3638J1ZA	

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 : 30/11/2024
 Period To : 30/11/2024
 Customer Code : T-0010
 Other Docket Ref. No. : PO/23-24/000410

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1025555	30.11.2024	BANGALORE	TFS T2 ADM BLDG	MUMBAI- VISUELL CREATIO N	MR. SANTOSH	SFC	45*37*35*2	5579	2	16.00	29.14	30.000	480.00
														50.00
														500.00

Total Bill Amount =	1,030.00
FOV on declared invoice value 0.02% =	11.16
Fuel Surcharge =	104.12
SUB TOTAL =	1,145.28
IGST @ of 5.00 % =	57.26
Rounding Off =	0.46
Grand Total =	1,203.00

INR One Thousand Two Hundred Three 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.

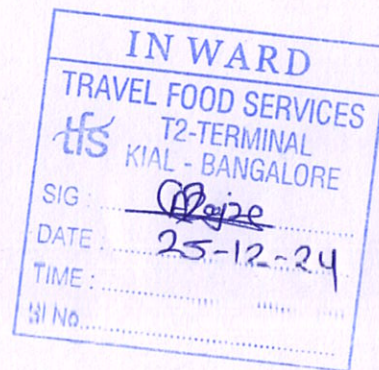
For PCS EXPRESS CARGO



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

1025555

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 2	DATE 30/11/2024	WEIGHT 30.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	19.00	
Sender's Name		Receipt's Name		VOL. WEIGHT 29.140		
Company VSUELL CREATION		Company TFS T2 ADM BLDG		DIMENSION in CM L * W * H 45*37*35*2=29.137		
Address BAKEWELL HOUSE 77, DATTA MANDIR ROAD OFF. BHANDUP VILLAGE RD BHANDUP WEST MUMBAI		Address ADMINISTRATION BLOCK, KEMPE GAWDA INTL AIRPO BENGALURU BANGALORE				
Tel No. :		Tel No. :				
City : MUMBAI		City : BANGALORE		Country : INDIA		
Description of Goods BEER MUG		Shipment Value 5579		Country : INDIA		
<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX		<input type="checkbox"/> AIR
<input type="checkbox"/> INTERNATIONAL		COMMERCIAL SHIPMENT		<input checked="" type="checkbox"/> N-DOX		<input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT		PCX EXPRESS		Received in Good order & Condition		Freight 1,041.16
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 104.12
Date 30/11/2024		Date 30/11/2024		Affix Co. Stamp		GST 57.26
Domestic		International		Air Freight		TOTAL 1,202.54
				Rail / Road		ACCOUNT COPY

Tax Invoice

e-Invoice



IRN : 5b5faee0b8b9a7b24baa3619685616d17096f-b52e24c66823972824e52d3dc38
 Ack No. : 122424198663516
 Ack Date : 30-Nov-24

VISUELL CREATIONS Bakewell House, 77, Datta Mandir Road Off. Bhandup Village Rd., Bhandup (W) Mumbai - 400078 UDYAM : UDYAM-MH-18-0035505 (Small) GSTIN/UIN: 27AAHFV0984D1Z1 State Name : Maharashtra, Code : 27 E-Mail : sales@visuellcreations.com	Invoice No. 2425Gst03536	Dated 30-Nov-24
	Delivery Note	Mode/Terms of Payment
Travel Food Services Pvt. Ltd. - Bangalore Administration Block, Kempegowda International Airport, Bengaluru (Bangalore) Urban, Karnataka - 560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29	Reference No. & Date. dt. 30-Nov-24	Other References Sarjeet
	Buyer's Order No. TFSP/PO/23-24/000410	Dated 12-Mar-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Travel Food Services Pvt. Ltd. - Bangalore Administration Block, Kempegowda International Airport, Bengaluru (Bangalore) Urban, Karnataka - 560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29	Dispatched through PCS Express	Destination Bangalore (2 Ctn)
	Terms of Delivery Mr. Harish : 99640 88755	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Disc2	Amount
1	PASA-1106342-1 Tincan Tempered Beer Mug With Handle 40CL-1pc ((55673a))	70134900	18 %	24 nos	197.00	nos			4,728.00
	Less: IGST - Gst Output Tax@18% Round Off - Sales								851.04 (-)0.04
Total				24 nos					5,579.00

Amount Chargeable (in words) **INR Five Thousand Five Hundred Seventy Nine Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
70134900	4,728.00	18%	851.04	851.04
Total	4,728.00		851.04	851.04

Tax Amount (in words) : **INR Eight Hundred Fifty One and Four paise Only**

Terms & Conditions of Sales
 1) Please issue Cheque favouring "VISUELL CREATIONS". Interest @21% p.a. payable, if payment is not made within 7 days. If Cheque is bounced Rs.400/- will be charged.
 2) Kindly Check your GST details in Invoice, Any Discrepancies in GST details please inform us in writing within 3 days of Receipt of Invoice.
 3) Any Claim in respect of Invoice to be made within 7 days from receipt of goods. We will be not responsible for any shortage, breakages etc., after that.
 4) Regarding Shortage, breakages etc., please send Email mentioning Invoice No & Date along with photos of the same to be sent on "sales@visuellcreations.com".

Company's PAN : **AAHFV0984D**

Declaration
 GST DECLARATIONS: We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. Our aggregate turnover does not exceed Rs.20 Crore and hence, we are not covered within the ambit of E-Invoicing provision of GST effective from 1st April 2022. Further it is hereby agreed that when the said provisions are made applicable to us we shall forth with intimate to you and issue E-Invoices duly complying with in the requirements specified under the GST law to us from the

Company's Bank Details
 A/c Holder's Name : **VISUELL CREATIONS**
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **09672560000957**
 Branch & IFS Code : **Bhandup Branch & HDFC0000967**
 SWIF I Code :

Customer's Seal and Signature _____ for VISUELL CREATIONS
Vaishali

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Prepared By : **vaishali**

Checked By :

Purchase Order

Order Number : TFSPL/PO/23-24/000410
Supplier Code : RV232412965 [V0001146]

Supplier Data Visuell Creations 77, BAKEWELL HOUSE DATTA MANDIR ROAD, CFF BHANDUP VILLAGE ROAD, BHANDUP WEST, MUMBAI, India Order Address Code :	Shipped Location BLR Administration Block, Kemppegowda International Airport, Bengaluru, Karnataka, 560300 Cost Center Code : 90191013 Cost Center Name : BLR Bombay Brasserie Project ID : PO Category : SOE	Invoice Location BLR Administration Block, Kemppegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AADCB2762L1ZE Payment Term : 100% Advance Along With GST	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AAHF10984D Supplier GST No : 27AAHF-VFV0984D1Z1 Supplier Contact No : Contact Person Name : Sunilkumar D Gupta/Sarjeet Chauhan Supplier Email : admin@visuellcreations.com			PO Creation Date : 06/03/2024 PO Approval Date : 11/03/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	H.E.M.S.A.C Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		7655	Glass Allegra	Glass Allegra (Water glass 425ml blue)	E01	144.00	NOS	123.00	0.00	123.00	17,712.00	18	20,900.16
2		7655	Glass Champagne Flute Allegra	Glass Champagne Flute Allegra	E01	12.00	NOS	198.00	0.00	198.00	2,376.00	18	2,803.68
3		7655	Beer Glass Weizenbeer	Beer Glass Weizenbeer 335 ml	E01	60.00	Pcs	149.00	0.00	149.00	8,940.00	18	10,549.20
4		7655	Timeless Whisky	Timeless Whisky Glass 330 ml	E01	60.00	Pcs	168.00	0.00	168.00	10,080.00	18	11,894.40
5		7655	Tom collins	Tom Collins Glass 330ml	E01	72.00	NOS	94.00	0.00	94.00	6,768.00	18	7,986.24
6		7655	BEER MUG	BEER MUG for the BB Model	E01	72.00	NOS	197.00	0.00	197.00	14,184.00	18	16,737.12

Total Qty : 420.00

Total Basic PO Amount 60,060.00
Total Other Charges
IGST Amount 10,810.80

Amount in Words : Rupees Seventy Thousand Eight Hundred Seventy And Eighty Paise Only

Remarks : Freight Charges at actual

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Grand Total PO Amount

70,870.80

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	8879660007	santosh.sawant@k-corp.in
Santosh	8879660007	santosh.sawant@k-corp.in

Disclaimer

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.



Pcs Courier <pcs.courier@gmail.com>

Re: Material Pickup- Glassware - BLR T2 Bombay brasserie

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Dec 17, 2024 at 3:11 PM

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

Cc: Pcs Customer Care <customercare@pcsexp.in>, Harish MR <harish.mr@travelfoodservices.com>, Sudhir Arora <Sudhir.Arora@travelfoodservices.com>, Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, "vaishali@visuellcreations.com" <vaishali@visuellcreations.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, T2 Stores <t2blr.stores@travelfoodservices.com>

AWB No.	1025555
Booking Date	30/11/2024
Consignee Name	TFS T2 ADM BLDG
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	05/12/2024
Receiver Name	SIGN & CO STAMP_DHANU SHREE
Forwarding AWB No.	

Shipment Progress for AWB No. 1025555

Date	Time	Location	Status
30/11/2024	1442	MUMBAI	SHIPMENT RECEIVED

PFA : POD & DELIVERY INVOICE

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Dec 2, 2024 at 2:30 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Visuell Creation Mumbai
Being sent to / For	TFS T 2 Bangalore
Docket / LR Number & Date	1025555 Dt 30 11 2024
Declared Invoice Value	Rs.5,579/-
Vendor Invoice Number	2425Gst3536
Total Number of Parcels	2 Nos
Billing / in account of...	TFS

PO Number (Issued To Vendor) if any TF SPL/PO/23-24/000410

foam packing

KYC MANDATORY DOCKET / L.R.
(Not Negotiable)
At Owner's Risk

1025555

PCS EXPRESS
Every Time, On Time.

REG. Adarsh Nagar, Link Road, Next to Lotus Petrol Pumps, Andheri West, Mumbai-400 051. + 91 22 42360112
customerservice@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Santosh BOM	BLR	(2)	30/11/24		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> FREIGHTEE A/C	ACT. WT.		VOL. WT.
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H
Company			Company			
Address			Address			
Tel No.			Tel No.			
City			City			
Country			Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		Freight
NAME: <i>W</i>		DATE:		NAME:		Fuel
DATE:		DATE:		Affix Co. Stamp		GST
Domestic		International		Air Freight		TOTAL
				Rail / Road		SHIPPER COPY

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Nov 30, 2024 at 12:05 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Nov 30, 2024 at 11:57 AM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Glass ware Pickup.

Kindly pick up the material below mention address.

Pickup Address : Visuell Creation

Bakewell House, 77,

Datta Mandir Road, Off. Bhandup Village Rd,

Bhandup (W) Mumbai-400078

Contact Person : Mr. Sarjeet: 9322005986

Delivery address. : TFS – BLR T2

Kempegowda International Airport,

KIAL Rd, Devanahalli,

Bengaluru (Bangalore) Urban,

Karnataka, 560300

Contact Person: Mr. Harish :9964088755

Thank You,



SANTOSH SAWANT

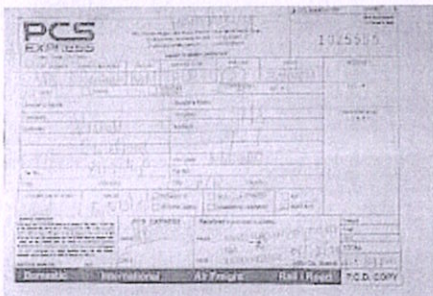
Asst. Purchase Manager

+91 8879660007

santosh.sawant@kapcocatering.com

1, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai - 400018

2 attachments



1025555 POD.jpg
145K



1025555 Delivery Invoice.jpg
92K