



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/2892/24-25
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 : 29/11/2024
 Period To : 29/11/2024
 Customer Code : T-0010
 Other Docket Ref. No. : PO/24-25/000900

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1025112	29.11.2024	BANGALORE	TFS T BLR BOMBAY BRASSERIE	MUMBAI- HARMON Y	MR. SANTOSH	SFC	43*43*68*1	11714	1	16.00	31.43	32.000	512.00
					INTERNAT IONAL DOCKET / LR CHARGE									50.00

Total Bill Amount =	562.00
FOV on declared invoice value 0.02% =	23.43
Fuel Surcharge =	58.54
SUB TOTAL =	643.97
IGST @ of 5.00 % =	32.20
	-0.17
Grand Total =	676.00

INR Six Hundred Seventy Six 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.

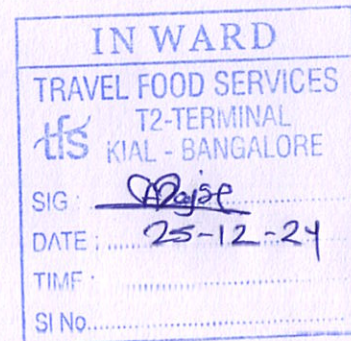
For PCS EXPRESS CARGO



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
ndheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

1025112

DOCKET / L.R
Not Negotiable
At Owner's Risk

KYC MANDATORY

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 29/11/2024	WEIGHT 32.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	15.00	VOL. WEIGHT 31.430

Sender's Name	Company HARMONY INTERNATIONAL	Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI	Tel No.:	City: MUMBAI	Country: INDIA	Shipment Value 11714	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	Received in Good order & Condition	Affix Co. Stamp
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Company HARMONY INTERNATIONAL	Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI	Tel No.:	City: MUMBAI	Country: INDIA	Shipment Value 11714	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	Received in Good order & Condition	Affix Co. Stamp
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Company HARMONY INTERNATIONAL	Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI	Tel No.:	City: MUMBAI	Country: INDIA	Shipment Value 11714	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	Received in Good order & Condition	Affix Co. Stamp
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Company HARMONY INTERNATIONAL	Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI	Tel No.:	City: MUMBAI	Country: INDIA	Shipment Value 11714	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	Received in Good order & Condition	Affix Co. Stamp
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SHIPPER'S SIGNATURE	Date 29/11/2024	NAME:	Date 29/11/2024	NAME:	Affix Co. Stamp
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Domestic	International	Air Freight	Rail / Road
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Freight	585.43
Fuel	58.54
GST	32.20
TOTAL	676.17

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
BLR BOMBAY BRASSERIE
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 : 639

P.O NO : TFSPL/PO/24-25/000900

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	SILICON SPATULA	SILICON SPATULA FOR MAKING OMELETTE	3924	4	81.00	18.00	58.32	9.00	-	9.00	-	324.00
2	DOUGH CUTTER	DOUGH CUTTER	8211	3	400.00	18.00	216.00	9.00	-	9.00	-	1200.00
3	SHARPENING STONE	SHARPENING STONE	8211	4	102.00	18.00	73.44	9.00	-	9.00	-	408.00
4	OMELETTE PAN	NON STICK 7 INCH OMELETTE PANS	7323	4	578.00	12.00	277.44	6.00	-	6.00	-	2312.00
5	TEA STRAINER	MEDIUM TEA STRAINER SMALL	8211	4	52.00	18.00	37.44	9.00	-	9.00	-	208.00
6	ROLLING PIN MEDIUM	NON STICK PLASTIC MATERIAL	3924	2	650.00	18.00	234.00	9.00	-	9.00	-	1300.00
7	GAS LIGHTER LONG	LONG LIGHTER	8211	4	110.00	18.00	79.20	9.00	-	9.00	-	440.00
8	CHINESE DABU LADDLE	LONG HANDLE SMALL CHINESE DABU	8211	4	176.00	18.00	126.72	9.00	-	9.00	-	704.00
9	PRESSURE COOKER	15 LTRS CAPACITY	8211	1	3149.00	18.00	566.82	9.00	-	9.00	-	3149.00

GOODS TOTAL	10045.00
IGST	1669.38
CGST	0.00
SGST	0.00
TOTAL AMOUNT	11714.38
ROUND OFF	-0.38
AMOUNT	11714.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	
3924	1624.00	18%	292.32	292.32
8211	6109.00	18%	1099.62	1099.62
7323	2312.00	12%	277.44	277.44
TOTAL	10045.00		1669.38	1669.38

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

1025/12

For HARMONY INTERNATIONAL

Proprietor



Pcs Courier <pcs.courier@gmail.com>

Re: 1025112_Mumbai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Dec 17, 2024 at 5:39 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>, Pratik Narayan Hodarkar <pratik.narayan@blrlounge.in>, Manjunath R <manjunath.r@blrlounge.in>, Rohan Choudhury <rohan.choudhury@blrlounge.in>

AWB No.	1025112
Booking Date	29/11/2024
Consignee Name	TFS T BLR BOMBAY BRASSERIE
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. 1025112

Date	Time	Location	Status
29/11/2024	1651	MUMBAI	SHIPMENT RECEIVED

PFA : POD & DELIVERY INVOICE

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Nov 30, 2024 at 12:58 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	1025112 Dt.29.11.2024
Declared Invoice Value	Rs.11,714/-
Vendor Invoice Number	639
Total Number of Parcels	1 NO
Billing / in account of...	TFS
PO Number (Issued To Vendor) If any	TFSPL/PO/24-25/000900

PCS EXPRESS Every Time, On Time		910, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customerca@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1025112	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TRs	Sandosh 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		SHIPPER'S ACT. WT.		WEIGHT	
Sender's Name		Receipt's Name		VOL. WT.	
Company Harmony		Company TRs		DIMENSIONS in cm L X W X H	
Address Wadila		Address Kampegowda International Airport Bangalore			
Tel No.:		Tel No.:			
City BOM Country		City BLR Country			
DESCRIPTION OF GOODS Cigarette Bom		VALUE 11212/-		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> BOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		DATE 29/11/24		Received in good order & condition NAME: _____ DATE: _____ 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



1025112 Delivery Invoice.jpg
116K



1025112 POD.jpg
152K

