



DOCKET / L.R

KYC MANDATORY

Not Negotiable  
At Owner's Risk

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Nandheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in  
SUBJECT TO MUMBAI JURISDICTION

**1019827**



ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 27/07/2024	WEIGHT 11.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	10.50	VOL. WEIGHT 10.500

Sender's Name  
PAWAN PANDEY  
Company  
RAHUL MEN WEAR  
Address  
R. C BARRACK NO. 25 NO. 3  
HAJI MARKET, CHEMBUR  
MUMBAI

Company  
TRAVEL FOOD SERVICES PVT LTD (T-2 BLR)  
Address  
T-2, KEMPEGOWDA INTERNATIONAL AIRPORT,  
BENGALURU ( BANGALORE) URBAN, KARNATAKA,  
BANGALORE

Dimension in CM  
L \* W \* H  
31\*42\*26\*1=8.463

Tel No.:  
City : MUMBAI Country : INDIA  
Description of Goods  
T-SHIRT Shipment Value  
6248

Tel No.:  
City : BANGALORE Country : INDIA  
DOX  N-DOX  AIR   
INTERNATIONAL  COMMERCIAL SHIPMENT  SURFACE

SHIPPER AGREEMENT  
SHIPPER'S SIGNATURE  
Date 27/07/2024

PCS EXPRESS  
Received in Good order & Condition  
NAME :  
Date 27/07/2024

Freight 238.50  
Fuel 23.85  
GST 13.12  
TOTAL 275.46  
ACCOUNT COPY

NAME :  
Affix Co. Stamp

Domestic International Air Freight Rail / Road

**Tax Invoice**

**RAHUL MENS WEAR**  
 R.C BARRACK NO.25 ,SHOP NO.3, NEAR  
 JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR  
 CAMP MUMBAI-400074  
 GSTIN/UIN: 27AIFPP5649F1ZZ  
 State Name : Maharashtra, Code : 27  
 Contact : 9820477315/8286456904/9820477755  
 E-Mail : pawanpandey681@gmail.com

Consignee (Ship to)  
**Travel Food Services Pvt.Ltd( Bangaluru)**  
 Kempegowda International Airport Klal Rd ,  
 Devanahalli Bengluru (Benglore) Urban Karnataka -56  
 GSTIN/UIN : 29AAICB4881B1ZM  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**Travel Food Services Pvt.Ltd( Bangaluru)**  
 Kempegowda International Airport Klal Rd ,  
 Devanahalli Bengluru (Benglore) Urban Karnataka -56  
 GSTIN/UIN : 29AAICB4881B1ZM  
 State Name : Karnataka, Code : 29

Invoice No. <b>2024-25/297</b>	Dated <b>27-Jul-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. TFSP/PO/23-24/000100 dt. 2-Feb-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>T-Shirt</b> BRIOCHE DOREE UNIFORM SIZE-S/4, M/6, L/2, XL/2	6109	<b>14 pcs</b>	425.00	pcs		<b>5,950.00</b>
	<i>Output IGST 5% Tax Round Off</i>					5 %	<b>297.50</b> <b>0.50</b>
<b>Total</b>			<b>14 pcs</b>				<b>₹ 6,248.00</b>

1019827  
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**IN WARD**  
**TRAVEL FOOD SERVICES**  
 TFS T2-TERMINAL  
 KIAL - BANGALORE  
 SIG : .....  
 DATE : .....  
 TIME : .....  
 Sl No. ....

Amount Chargeable (in words) **INR Six Thousand Two Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6109	5,950.00	5%	297.50	297.50
<b>Total</b>	<b>5,950.00</b>		<b>297.50</b>	<b>297.50</b>

Tax Amount (in words) : **INR Two Hundred Ninety Seven and Fifty paise 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  
 A/c Holder's Name: **RAHUL MENS WEAR**  
 Bank Name : **Janakalyan Sahakari Bank (Current)**  
 A/c No. : **011011300002435**  
 Branch & IFS Code: **Chembur & JSBL0000011**

Customer's Seal and Signature

for RAHUL MENS WEAR  
 \_\_\_\_\_  
 Authorised Signatory



# Purchase Order

Order Number : TFSPL/PO/23-24/000100  
Supplier Code : RV232412341 [ V0000521 ]

<b>Supplier Detail</b> Rahul Mens Wear	<b>Shipped Location</b> BLR	<b>Invoice Location</b> BLR	<b>Corporate Address</b> TRAVEL FOOD SERVICES PRIVATE LIMITED
R.C Barrak No.25, Shop No 3, Bhaji Market, Chembur,,India Order Address Code :	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90191003 Cost Center Name : BLR Briochie Doree Project ID : PO Category : Non Consumable	GSTIN No : 29AADCB2762L1ZE Payment Term : 50% ADVANCE	Comp GST No : 21AADCB2762L1ZU PO Creation Date : 12/01/2024 PO Approval Date : 01/02/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSNISAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	BRIOCHE DOREE UNIFORM	6103	BRIOCHE DOREE UNIFORM	BRIOCHE DOREE UNIFORM Size: Small: 04 Medium: 06 Large: 02 Extra Large: 02	E01	14.00	NOS	425.00	0.00	425.00	5,950.00	5	6,247.50
<b>Total Qty : 14.00</b>													

**Total Basic PO Amount** 5,950.00  
**Total Other Charges**  
**IGST Amount** 297.50  
**Grand Total PO Amount** 6,247.50

1019827

Amount In Words : Rupees Six Thousand Two Hundred Forty Seven And Fifty Paise Only

Remarks : %0 Advance Balance 30 Days

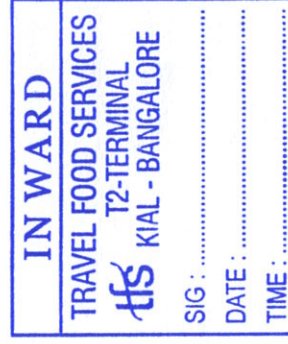
Standard Terms And Condition : Freight Charges at actual

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0



Escalation Buyer Detail

Name	Mobile No.	Email - ID
Santosh	123	
Harish	123	

**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.

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**1019827\_Mumbai to Bangalore**

1 message

Pcs Courier <pcs.courier@gmail.com>


Mon, Jul 29, 2024 at 1:01 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, T2 Stores <t2blr.stores@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>, Rahul Mens <pawanpandey681@gmail.com>, pawan pandey <pawan.rahulmenswear@gmail.com>

Dear sir,

Shipment Picked up from	Rahul Mens Wear Chembur
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	<b>1019827</b> Dt.27.07.2024
Declared Invoice Value	Rs.6,248/-
Vendor Invoice Number	2024-25/297
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/23-24/000100

 <p>930, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053 • 91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>		KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1019827</b>				
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	HARISH	BOM	BUR	(1)	27/07/24	
<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 W X H		
Company RAHUL Mens wear		Company TRAVEL FOOD SERVICES				
Address bhaji market chembur camp (MUMBAI)		Address KAMPEKUNDA International Airport KIAL Rd Bangalore				
Tel No.:		Tel No.:				
City BOM Country		City BUR Country				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DCX	<input type="checkbox"/> N-BOX	<input type="checkbox"/> AIR	
Baioche	6248	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		DATE: 27/07/24		NAME: Mithun Patel		Received in good order & condition
DATE		DATE		Affix Co. Stamp		Franchise
Domestic		International		Air Freight		Rail / Road
						SHIPPER COPY

**IN WARD**  
**TRAVEL FOOD SERVICES**  
**TFS T2-TERMINAL**  
**KIAL - BANGALORE**  
 SIG : .....  
 DATE : .....  
 TIME : .....  
 SI No. ....

Regards,

Pradnya



Every Time, On Time

You Can reach us:  
9534680736 Vikas S

8451822381 Wasim Bhaldar

Email : [pcs.courier@gmail.com](mailto:pcs.courier@gmail.com) | +91 8976076545 | +91 22 6236 0112



1019827 Invoice.jpeg  
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