



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/1747/24-25
Invoice Date :	31/07/2024
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 : 18/07/2024  
Period To : 18/07/2024  
Customer Code : T-0010  
Other Docket Ref. No. : PO/24-25/000536

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1021389	18.07.2024	BANGALORE	TFS T2 ADM BLDG	MUMBAI- HARMON H Y INTERNAT IONAL	MR.SANTOS	SFC	65*40*55*1	2775	1	16.00	35.75	36.000	576.00
					DOCKET / LR CHARGE									50.00
					PACKING CHARGES- Foam									250.00

Total Bill Amount =	876.00
FOV on declared invoice value 0.02% =	5.55
Fuel Surcharge =	88.16
SUB TOTAL =	969.71
IGST @ of 5.00 % =	48.49
	-0.20
<b>Grand Total =</b>	<b>1,018.00</b>

### INR One Thousand Eighteen 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 :

TRAVEL FOOD SERVICES PVT. LTD.  
Sign: *[Signature]*  
STORES RECEIVED *[13/08/2024]*  
SUBJECT TO INSPECTION

<b>IN WARD</b>	
TRAVEL FOOD SERVICES	
TFS T2-TERMINAL	
KIAL - BANGALORE	
SIG :	<i>[Signature]</i>
DATE :	13/08/2024
TIME :	
SI No. :	6699

DOCKET / L.R

KYC MANDATORY



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**

Not Negotiable  
 At Owner's Risk

**1021389**

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR.SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 18/07/2024	WEIGHT 36.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	13.00	VOL. WEIGHT 35.750

Sender's Name  
 Company  
**HARMONY INTERNATIONAL**  
 Address  
**302, SATYAM CHS  
 MAHUL ROAD, CHEMBUR EAST  
 MUMBAI**

Company  
**TFS T2 ADM BLDG**  
 Address  
**ADMINISTRATION BLOCK, KEMPE GAWDA INTL AIRPO.  
 BANGALURU  
 BANGALORE**

Receipt's Name  
 Company  
**TFS T2 ADM BLDG**  
 Address  
**ADMINISTRATION BLOCK, KEMPE GAWDA INTL AIRPO.  
 BANGALURU  
 BANGALORE**

Dimension in CM  
 L \* W \* H  
**65\*40\*55\*1=35.750**

Tel No. :  
 City : **MUMBAI** Country : **INDIA**  
 Description of Goods  
**GLASS LID** Shipment Value  
**2775**

Tel No. :  
 City : **BANGALORE** Country : **INDIA**  
 Description of Goods  
**GLASS LID** Shipment Value  
**2775**

SHIPPER AGREEMENT

DOMESTIC  DOX  N-DOX  AIR  
 INTERNATIONAL  COMMERCIAL SHIPMENT  SURFACE

SHIPPER'S SIGNATURE Date 18/07/2024 Date 18/07/2024

NAME : NAME :  
 Date 18/07/2024 Date 18/07/2024

Received in Good order & Condition  
 NAME : NAME :  
 Afflix Co. Stamp

SHIPPER'S SIGNATURE	Date 18/07/2024	NAME :
SHIPPER'S SIGNATURE	Date 18/07/2024	NAME :
Freight	881.55	TOTAL 1,018.19
Fuel	88.16	
GST	48.49	
TOTAL	1,018.19	

**Domestic**

**International**

**Air Freight**

**Rail / Road**

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 JAMES MARTIN KITCHEN  
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 : 16.07.2024  
TAX INVOICE NO : 550


P.O NO : TFSPL/PO/24-25/000536

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	AS0004673 OCEAN POP JAR GLASS LID 325 ML - 5B025111G0000		7013	24	98.00	18.00	423.36	9.00	-	9.00	-	2352.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	
7013	2352.00	18%	423.36	423.36
TOTAL	2352.00		423.36	423.36

GOODS TOTAL	2352.00
IGST	423.36
CGST	0.00
SGST	0.00
TOTAL AMOUNT	2775.36
ROUND OFF	-0.36
AMOUNT	2775.00

FOR HARMONY INTERNATIONAL

  
BHARAT AGARWAL - 07977271899 / 09823674722

1021389  
/

IN WARD

TRAVEL FOOD SERVICES

TFS T2-TERMINAL  
KIAL - BANGALORE

SIG : .....

DATE : .....

TIME : .....

SI No.....

**Re: 1021389\_Mumbai to Bangalore**

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jul 24, 2024 at 4:53 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>, T2 Stores <t2blr.stores@travelfoodservices.com>, Harish MR <harish.mr@travelfoodservices.com>

<b>AWB No.</b>	1021389
<b>Booking Date</b>	18/07/2024
<b>Consignee Name</b>	TFS T2 ADM BLDG
<b>Origin</b>	MUMBAI
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	24/07/2024
<b>Receiver Name</b>	SIGN & CO STAMP_ZAHEER
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1021389**

Date	Time	Location	Status
18/07/2024	1331	MUMBAI	SHIPMENT RECEIVED

PFA : Delivery Invoice

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.



On Fri, Jul 19, 2024 at 12:03 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Harmony International Wadala
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	<b>1021389</b> Dt.18.07.2024
Declared Invoice Value	Rs.2,775/-
Vendor Invoice Number	550
Total Number of Parcels	1 No

Billing / in account of...	TFS
PO Number (issued to vendor) if any	TF SPL/PO/24-25/000536

<b>PCS EXPRESS</b> Every Time, On Time		980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Angheli West, Mumbai-400053. +91 22 62363117 customercare@pcsindia.in www.pcsindia.in		<input checked="" type="checkbox"/> KYC MANDATORY DOCKET / L/R (Not Negotiable) At Owner's Risk <b>1021389</b>	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TT	Santosh	BOM	BLR	1 BOX	18/07/24
<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		
Company: <i>Harmony Int</i>			Company: <i>TFS</i>		
Address: <i>mahul road wadala</i>			Address: <i>BLR James martin kitchen</i>		
Pin Code: <i>560030</i>			Tel No.		
Tel No.			Tel No.		
City: <i>BOM</i> Country			City: <i>BLR</i> Country		
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> S-BOX	<input type="checkbox"/> AIR
<i>lid 325mm</i>	<i>2775/-</i>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition	
DATE		NAME: <i>Alitesky</i>		DATE	
		Affix Co. Stamp		Freight Fuel GST TOTAL <i>ATC</i>	
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](mailto:pcs.courier@gmail.com) | +91 8976076545 | +91 22 6236 0112



1021389 Delivery Invoice.jfif  
79K

<b>IN WARD</b>	
<b>TRAVEL FOOD SERVICES</b>	
<b>TFS T2-TERMINAL</b>	
<b>KIAL - BANGALORE</b>	
SIG : .....	
DATE : .....	
TIME : .....	
SI No.....	