



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/1745/24-25
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 : 09/07/2024
 Period To : 09/07/2024
 Customer Code : T-0010
 Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021529	09.07.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	NAVI MUMBAI-SHIVAJI ROLLER DOCKET / LR CHARGE	MR. HARISH	SFC	90*62*28*10	19500	10	21.00	508.00	508.000	10,668.00
													50.00	

Total Bill Amount =	10,718.00
FOV on declared invoice value 0.02% =	39.00
Fuel Surcharge =	1,075.70
SUB TOTAL =	11,832.70
IGST @ of 5.00 % =	591.64
	-0.34
Grand Total =	12,424.00

INR Twelve Thousand Four Hundred Twenty Four 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... 12/08/2024
 SUBJECT TO INSPECTION





Every Time, On Time

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Ndhari-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

1021529

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN NAVI MUMBAI	DESTINATION BANGALORE	PIECES 10	DATE 09/07/2024	WEIGHT 508.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 508.00	VOL. WEIGHT 508.000	
Sender's Name AIROLI Company SHIVAJI ROLLER Address TTC IND AREA THANE BELAPUR ROAD NAVI MUMBAI Tel No. : City : NAVI MUMBAI Description of Goods MAIDA						
Receipt's Name Company TFS T2 (BLR F&B AIRPORT) Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS FOOD AND BEVERAGES OUTLETS BANGALORE Tel No. : City : BANGALORE Country : INDIA Shipment Value 19500 Country : INDIA <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE						
SHIPPER AGREEMENT			PCS EXPRESS			
SHIPPER'S SIGNATURE			Received in Good order & Condition			
Date 09/07/2024			NAME :			
Date 09/07/2024			Affix Co. Stamp			
SHIPPER'S SIGNATURE			TOTAL			
Date 09/07/2024			ACCOUNT COPY			
Date 09/07/2024			Freight 10,757.00			
Date 09/07/2024			Fuel 1,075.70			
Date 09/07/2024			GST 591.64			
Date 09/07/2024			TOTAL 12,424.34			

Domestic

International

Air Freight

Rail / Road

Regd. Off. & Mills : 48, T.T.C. Industrial Area, Thane-Belapur Road, P. O. Atrol,
 Navi Mumbai, 400 708. Phone: 022-2769 2346 / 2769 2137
 Office : 43 / C, Mittal Tower, Nariman Point, Mumbai - 400 021.
 Phone : 022 - 2287 3636 • E-mail : shivaji.flourmill@gmail.com

PAN : AABCS6027P
 CIN No. : U15311MH1973PTC016230

ORIGINAL / COPY
 GSTIN : 27AABCS6027P1ZX

M/s. TRAVEL FOOD SERVICES P LTD [BANGLORE]
 BLR F&B AIRPORT,
 FOOD & BEVERAGES OUTLETS,
 GSTIN - 29AADCB2762L1ZE
 BLR F&B AIRPORT-560300

Invoice No: **GST2997/24-25**
 Date : **9-7-2024**
 D.C No : **3167**
 P.O No : **Not Applicable**
 Truck No : **MH04LE2128**
 Delivery :
 Broker : **MUMBAI**

PARTICULARS	QUANTITY	KGS	RATE	PER BAGS	AMOUNT
1 1010000 WHEAT MAIDA GOLD LILLY [50KG]	10 BAGS	500.000 KGS	1,950.00	BAGS	19,500.00
◆ End of List					
Amount Chargeable (In Words) :Rs: Nineteen Thousand Five Hundred Only					
19,500.00					


 1021529
 10

Celebrating
 5 Years
 (1973-2023)

FSSAI No : 11515015000212
 WARRANTY
 I/we hereby Certify that food / foods mentioned in this invoice
 is / are warranted to be of nature and Quality which it / these
 purports to be.

Company Bank Details :
 Bank Name : Punjab National Bank
 Account No. : 01874010000020
 Branch : Mandvi, Mumbai - 400 009.
 IFSC Code : PUNB0018710

For SHIVAJI ROLLER FLOUR MILLS PVT. LTD.
 AUTHORIZED SIGNATORY
 (Kindly see back for terms & conditions)

1021529
 10

IN WARD

TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE

tfs

SIG :

DATE :

TIME :

SI No.....

SHIVAJI ROLLER FLOUR MILLS PVT. LTD.

Regd. Office & Mill : 48, T.T.C. Industrial Area,
Thane Belapur Road, Airoli,
Navi Mumbai - 400 708.
Tel. : 2769 2346

450

LAB ANALYSIS REPORT

Supplied To : Travel food Report As On : 09/07/24
Attention : _____ Product Name : Wheat maida Super (Graddily)
Challan No. 3767 Challan Date : 09/07/24
Batch No. A02072024 No. Of Bags : 10 Bags
MFG Date : 01/07/24

Sr.	Test Type	Test Method	Supplier Report
1)	Moisture %	IS : 43333	13.20
2)	T. ASH	ISO : 2171: 1993	0.549
3)	Gluten (dry basis)	IS : 1155 : 1968	11.42
4)	Wap	IS : 7463	61.20
5)	Sedimentation Value	----	25.0
6)	Alcoholic Acidity	IS : 1155: 1968	0.068
7)	Acid Insoluble Ash	IS : 1009 : 1979	0.039
8)	Particle Size	----	100 % Pass through 180 microns

Remarks :

1021520
10

Date : 09/07/24

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

Chaubey
QUALITY CONTROLLER
SHIVAJI ROLLER FLOUR MILLS PVT. LTD.

Re: TFS T2 FLOUR ORDER

1 message

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Shivaji Office <office@indiamiller.com>, Shivaji Flour <shivaji.flourmill@gmail.com>, Pcs Customer Care <customercare@pcsexp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, <zafarhashmi74@gmail.com>, T2 BLR Stores <t2blr.stores@travelfoodservices.com>, Ravi Kumar <ravi.kumar@k-corp.in>, Prathap R <prathap.r@k-corp.in>

Dear Sir
Shipment delivered
PFA : POD

AWB No.	1021529
Booking Date	09/07/2024
Consignee Name	TFS T2 (BLR F&B AIRPORT)
Origin	NAVI MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	16/07/2024
Receiver Name	SIGN_CO. STAMP_ZAHEER
Forwarding AWB No.	

Shipment Progress for AWB No. 1021529

Date	Time	Location	Status
09/07/2024	1649	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Jul 10, 2024 at 1:44 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Shivaji Roller Airoli
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1021529 Dt.09.07.2024
Declared Invoice Value	Rs.19,500/-
Vendor Invoice Number	GST2997/24-25
Total Number of Parcels	10 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

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

PCS EXPRESS 1021529

ORIGIN: TFS Harish MR, BUR (D), DATE: 09/07/24

DESTINATION: Shivaji Roller Flour Mills Pvt Ltd, Mira Road, Mira, Dist. Thane, Maharashtra, India. Pin Code: 560300.

WEIGHT: 19.500 KG

Service: Domestic, Air Freight

Received by: PCS EXPRESS, NAME: W, DATE: [Blank]

SHIPPER COPY

Regards,

Pradnya



Every Time, On Time

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Jul 5, 2024 at 2:19 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Pradnya



Every Time, On Time

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Jul 5, 2024 at 2:11 PM Harish MR <harish.mr@travelfoodservices.com> wrote:

Dear Preetnam,

Please find the below Payment Details for 500 KG,

PO	Transaction Date	Transaction Description
BLR/PO/24-25/000825	05-07-2024	SHIVAJI ROLLER FLOUR MILLS PVT LTD B186000144260001 /01874010000020 HSBCN24187703580 0000000000164266 2024/07/

@Pcs Courier please arrange for pickup today only and confirm

Our Factory Address is as under:

SHIVAJI ROLLER FLOUR MILLS PVT LTD,

48, TTC INDUSTRIAL AREA,

THANE BELAPUR ROAD

AIROLI, NAVI MUMBAI- 400708

CONTACT: MR. R.J. SINGH | 022 2769 23 46 | 9324342403

IN WARD

TRAVEL FOOD SERVICES

TFS T2-TERMINAL
KIAL - BANGALORE

SIG :

DATE :

TIME :

SI No :

Thanks & regards,

Harish M R

Assistant Manager - SCM & Procurement.

+91 99640 88755

Travel Food Services PVT LTD,

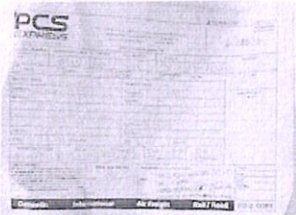
Room No.20, Alpha building 3,

Kempegowda International Airport - Bangalore 560300



Creating memories and inspiring happiness through food, since 1972

K



1021529 POD.jpeg
188K

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