



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/1749/24-25
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 : 27/07/2024
 Period To : 27/07/2024
 Customer Code : T-0010
 Other Docket Ref. No. : PO/23-24/000405

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020675	27.07.2024	BANGALORE	TFS T2 - BLR ULTRA BAR	MUMBAI- RAHUL MEN WEAR	MR. HARISH	SFC	35*26*10*1	28245	1	16.00	2.28	10.000	160.00
													50.00	

Total Bill Amount =	210.00
FOV on declared invoice value 0.02% =	56.49
Fuel Surcharge =	26.65
SUB TOTAL =	293.14
IGST @ of 5.00 % =	14.66
Rounding Off =	0.20
Grand Total =	308.00

INR Three Hundred Eight 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... 13/08/24
 SUBJECT TO INSPECTION

IN WARD
 TRAVEL FOOD SERVICES
 TFS T2-TERMINAL
 KIAL - BANGALORE
 SIG: *[Signature]*
 DATE: 13/08/2024
 TIME:
 SI No. 8677

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

1020675

ACCOUNT NUMBER T-0070	SHIPPER REFERENCE MR. HARISH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 27/07/2024	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 1.90		VOL. WEIGHT 2.280
Sender's Name PAWAN PANDEY Company RAHUL MEN WEAR Address R. C BARRACK NO. 25 NO. 3 BHAJI MARKET, CHEMBUR MUMBAI Tel No. : City : MUMBAI Country : INDIA Shipment Value 28245 <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL Description of Goods T-SHIRT, CAP, SHIRTS SHIPPER AGREEMENT PCS EXPRESS Received in Good order & Condition NAME : Date 27/07/2024 Affix Co. Stamp						
Receipt's Name Company TFS T2 - BLR ULTRA BAR Address TERMINAL -2, KEMPEGAWDA INTL AIRPORT KIAL ROAD, DEVENHALLI, BENGALURU BANGALORE Tel No. : City : BANGALORE Country : INDIA <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE COMMERCIAL SHIPMENT Freight 266.49 Fuel 26.65 GST 14.66 TOTAL 307.80 ACCOUNT COPY						
DIMENSION in CM L * W * H 35*26*10*1=2.275						

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

Invoice No. 2024-25/298	Dated 27-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. TFSP/PO/23-24/000405 dt. 12-Mar-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	T-Shirt BD SIZE-S/11,M/5,L/2,XL/2	6109	20 pcs	425.00	pcs		8,500.00	
2	Cap BD	6505	20 pcs	124.00	pcs		2,480.00	
3	SHIRTS BD SWEAT SHIRT SIZE-S/10,M/2 L/2,XL/2		16 pcs	995.00	pcs		15,920.00	
							26,900.00	
<i>Output IGST 5% Tax</i>							5 %	1,345.00
Total			56 pcs				₹ 28,245.00	

1020695
/

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

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6109	8,500.00	5%	425.00	425.00
6505	2,480.00	5%	124.00	124.00
	15,920.00	5%	796.00	796.00
Total	26,900.00		1,345.00	1,345.00

Tax Amount (in words) : **INR One Thousand Three Hundred Forty Five 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 Sahakar Bank (Current)**
 A/c No : **011011300002435**
 Branch & IFS Code: **Chembur & JSBL0000011**

Customer's Seal and Signature

for RAHUL MENS WEAR



Authorised Signatory

1020675_Mumbai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>


Mon, Jul 29, 2024 at 12:54 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	1020675 Dt.27.07.2024
Declared Invoice Value	Rs.28,245/-
Vendor Invoice Number	2024-25/298
Total Number of Parcels	1 No
Billing / in account of..	TFS
PO Number (issued to vendor) if any	TFSPL/PO/23-24/000405

 <p>950, Anand Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Anand Nagar, Mumbai 400 053 • 51 22 62360112 customercare@pcscorp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Consignee's Office	
				<h1>1020675</h1>	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Harish	Bom	BLR	(1)	27/7/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CURSIGNED R/G	ACT. WT.	
Sender's Name			Receipt's Name		
Company <i>Rahul Mens Wear</i>			Company <i>TFS</i>		
Address <i>Bhadi market Chembur</i>			Address <i>Kampegowda int. Airport Shivajinagar Bangalore</i>		
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"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
<i>SHIRTS</i>	<i>28,245/-</i>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S DECLARATION		PCS EXPRESS		Received in good order & condition	
NAME :		NAME :		Freight	
DATE :		DATE :		Full	
				GST	
				TOTAL	
SHIPPER'S SIGNATURE		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

1020675 Invoice.jpeg

140K