



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/1439/24-25
Invoice Date :	03/07/2024
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 : 21/06/2024  
 Period To : 21/06/2024  
 Customer Code : T-0010  
 Other Docket Ref. No. : PO/24-25/000487

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022449	21.06.2024	BANGALORE	TFS T2	MUMBAI- ACE CORPOR ATION	MR. TUSHAR	SFC	18*26*15*1	6514	1	16.00	2.50	10.000	160.00
													50.00	

Total Bill Amount =	210.00
FOV on declared invoice value 0.02% =	13.03
Fuel Surcharge =	22.30
<b>SUB TOTAL =</b>	<b>245.33</b>
IGST @ of 5.00 % =	12.27
Rounding Off =	0.40
<b>Grand Total =</b>	<b>258.00</b>

### INR Two Hundred Fifty 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:.....

STORES RECEIVED.....

SUBJECT TO INSPECTION



Every Time, On Time.

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

KYC MANDATORY

DOCKET / L/R

Not Negotiable  
At Owner's Risk

# 10222449

ACCOUNT NUMBER T-00710	SHIPPER REFERENCE MR. TUSHAR	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 21/06/2024	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	2.50	VOL. WEIGHT 2.500

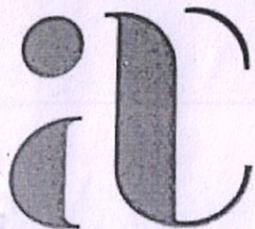
Sender's Name Company ACE CORPORATION	Address 2ND FLOOR, 208, BUSSA INDUSTRIAL ESTATE, SHANKAR RAO NARAM PATH LOWER PAREL MUMBAI	Receipt's Name MR. HARISH	Company TFS T2	Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS BLR F&B AIRPORT BANGALORE	DIMENSION in CM L * W * H 18*26*15*1=1.755
Tel No. : City : MUMBAI	Country : INDIA	Tel No. : City : BANGALORE	Country : INDIA		

Description of Goods NAME PLATE	Shipment Value 6514	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> N-DOX <input checked="" type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
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SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 223.03
SHIPPER'S SIGNATURE	NAME : Date 21/06/2024	NAME : Date 21/06/2024	Fuel 22.30
		Aftix Co. Stamp	GST 12.27
			TOTAL 257.60

Domestic International Air Freight Rail / Road

ACCOUNT COPY



# Ace Corporation.

2nd Floor, 208, Bussa Industrial Estate, Shankar Rao Naram Path, Lower Parel - 400013.  
Email: acecorporation21@gmail.com | Tel : 022 - 49683239 / 49683243

Invoice No. : 24-25/AC000092	Transport Mode :
Invoice Date : 21/06/2024	Vehicle No. :
PO No. : TFSPL/PO/24-25/000487	Place of Supply. : BANGALORE UR
PO. Date : 21/06/2024	State / Code : 27- Maharashtra
M/s, TRAVEL FOOD SERVICES PRIVATE LIMITED - BANGA ADMINISTRATION BLOCK, KEMPEGOWDA, INTL AIRPORT, BENGALURU URBAN, KARNATAKA - 560300	Ship To : TRAVEL FOOD SERVICES PRIVATE LIMITED - BLR ADMINISTRATION BLOCK, KEMPEGOWDA, INTL AIRPORT, BENGALURU, BANGALORE URBAN KARNATAKA - 560300
GSTIN No.: 29AADCB2762L1ZE	29AADCB2762L1ZE 29-Karnataka
State Code: 29	

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C01130	BRASS NAME PLATE Triangle Metal Signage	8310	6.000	920.00	NOS	18	5520.00

1022449

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	
0%	0.00				0.00	Discount	0.00
GST 5 %					0.00	CGST Total	0.00
GST 12 %					0.00	SGST Total	0.00
GST 18 %	5,520.00			993.60	6,513.60	IGST Total	993.60
GST 28 %					0.00	Round off(+/-)	0.40
						Grand Total	6514.00

GSTIN No : 27DHSP8655Q1ZV

PAN NO. : DHSP8655Q

In Words : Six Thousand Five Hundred Fourteen Only

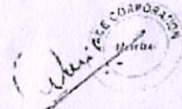
## TERMS &amp; CONDITIONS

Goods once sold will not be taken back or exchanged.  
A/c payee cheque to be drawn in favour of  
'ACE CORPORATION'  
Interest @18% p.a. will be charged on all bill not paid within  
30days from the bill date.  
Complaints of any nature must be communicated in 7 days  
from the date of delivery writing within

## BANK DETAILS:

BANK NAME : HDFC BANK  
A/C NO. : 99999833788744  
IFSC CODE : HDFC0000542  
BRANCH : LOWER PAREL(W)

For ACE CORPORATION



Confirm that the particulars given above are true and correct and the amount indicated represents  
net consideration flowing directly from the buyer