



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/1948/24-25
Invoice Date :	27/08/2024
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 : 07/08/2024  
 Period To : 07/08/2024  
 Customer Code : T-0010  
 Other Docket Ref. No. : PO/23-24/000437

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022299 LR	07.08.2024	BANGALORE	TFS T2 ADM BLDG	DELHI-GL	MR. OBAL SANTOSH IMPEX	SFC	60*55*49*2	57550	2	18.00	80.85	81.000	1,458.00
						DOCKET / LR CHARGE								50.00

Total Bill Amount =	1,508.00
FOV on declared invoice value 0.02% =	115.10
Fuel Surcharge =	162.31
SUB TOTAL =	1,785.41
IGST @ of 5.00 % =	89.27
Rounding Off =	0.32
<b>Grand Total =</b>	<b>1,875.00</b>

**TRAVEL FOOD SERVICES PVT. LTD.**  
 Sign:.....  
**STORES RECEIVED** 03/09/24  
**SUBJECT TO INSPECTION**

### INR One Thousand Eight Hundred Seventy Five 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 :

IN WARD

TRAVEL FOOD SERVICES

TFS T2-TERMINAL

MUMBAI - BANGALORE

SIG : .....

DATE : 30/08/24

TIME : .....

SI No.....



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

1022299

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN DELHI	DESTINATION BANGALORE	PIECES 2	DATE 07/08/2024	WEIGHT 81.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 56.00		VOL. WEIGHT 80.850
Sender's Name			Receipt's Name			
Company GLOBAL IMPEX			Company TFS T2 ADM BLDG			
Address WZ-253, GROUND FLOOR, SHAKURPUR VILLAGE NEW DELHI			Address ADMINISTRATION BLOCK, KEMPE GAWDA INTL AIRPO BENGALURU			
Tel No. : City : NEW DELHI    Country : INDIA			Tel No. : City : BANGALORE    Country : INDIA			
Description of Goods T-SHIRTS, JEAND	Shipment Value 57550	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		Freight 1,623.10 Fuel 162.31 GST 89.27 TOTAL 1,874.68 ACCOUNT COPY		
SHIPPER'S SIGNATURE	Date 07/08/2024	NAME : Date 07/08/2024	NAME : Affix Co. Stamp			
Domestic		International		Air Freight		Rail / Road

## Tax Invoice

<b>Global Impex</b> WZ-253, Ground Floor, Shakurpur Village, Shakurpur, New Delhi-110034 GSTIN/UIN: 07BKLPM5281P1ZC State Name : Delhi, Code : 07 E-Mail : globalimpex03@gmail.com	Invoice No. <b>GI/24-25/060</b> Delivery Note	Dated <b>7-Aug-2024</b> Mode/Terms of Payment
Consignee <b>Travel Food Service Pvt Ltd.</b> Administration Block, Kempgowda International Airport, Bengaluru (Urban) Karnataka-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) <b>Travel Food Service Pvt Ltd.</b> Administration Block, Kempgowda International Airport, Bengaluru (Urban) Karnataka-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No. <b>TFSPL/PO/23-24/000437</b> Despatch Document No.	Dated <b>28-Mar-2024</b> Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	T-Shirts	61099090	54 Pcs	250.00	Pcs	13,500.00
2	JEANS	6203	54 Pcs	520.00	Pcs	28,080.00
3	Apron Service Black with Stripes	63071031	54 Pcs	245.00	Pcs	13,230.00
						54,810.00
<div style="display: flex; align-items: center; justify-content: center;"> <div style="text-align: right; margin-right: 10px;"> <b>1022299</b>  <b>2 Box</b> </div> <div style="text-align: center;">                     IGST                 </div> </div>						2,740.50
<b>Total</b>						<b>162 Pcs</b>
						<b>₹ 57,550.50</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifty Seven Thousand Five Hundred Fifty and Fifty paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
61099090	13,500.00	5%	675.00	675.00
6203	28,080.00	5%	1,404.00	1,404.00
63071031	13,230.00	5%	661.50	661.50
<b>Total</b>	<b>54,810.00</b>		<b>2,740.50</b>	<b>2,740.50</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty and Fifty paise Only**

Company's PAN : **BKLPM5281P**

**Declaration**

1. Goods once sold will not be taken back.
2. Intrest @18% p.a will be charged if the payment not made with in the stipulated time.
- 3 Subject to Delhi Jurisdiction only



**SUBJECT TO DELHI JURISDICTION**

This is a Computer Generated Invoice

# e-Way Bill



E-Way Bill No:	7414 4909 0392
E-Way Bill Date:	07/08/2024 03:10 PM
Generated By:	07BKL PM528 1P1ZC - GLOBAL IMPEX
Valid From:	07/08/2024 03:10 PM [2398Kms]
Valid Until:	19/08/2024

**Part - A**

GSTIN of Supplier	07BKLP5281P1ZC,GLOBAL IMPEX		
Place of Dispatch	North West Delhi,DELHI-110034		
GSTIN of Recipient	29AAD CB276 2L1ZE ,TRAVEL FOOD SERVICES PRIVATE LIMITED		
Place of Delivery	Manglore, P.O Bajpe,KARNATAKA-574142		
Document No.	GI/24-25/060		
Document Date	07/08/2024		
Transaction Type:	Regular	<div style="font-size: 2em; font-family: cursive;">1022299</div> <hr style="width: 50%; margin: 0 auto;"/> <div style="font-size: 2em; font-family: cursive;">2302</div>	
Value of Goods	57550.5		
HSN Code	6203 - ( +2 )		
Reason for Transportation	Outward - Supply		
Transporter	27AARPH3638J1ZA & PCS Express Cargo		

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL51GD7281	North West Delhi	07/08/2024 03:10 PM	07BKLP5281P1ZC	-	-



741449090392

Note\*: If any discrepancy in information please try after sometime.



Pcs Courier &lt;pcs.courier@gmail.com&gt;

## Re: Material Pick up- Purchase Order-GMR HYD-JOP Uniform

1 message

Tue, Aug 27, 2024 at 4:40 PM

Pcs Courier &lt;pcs.courier@gmail.com&gt;

To: Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;

Cc: Pcs Customer Care <customercare@pcsexp.in>, Amey Lad <Amey.Lad@gmrgroup.in>, "Rahul.Gupta@gmrgroup.in" <Rahul.Gupta@gmrgroup.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Stephen P <stephen.p@k-corp.in>, DIL BAG SINGH PHAL SWAL <DILBAG.SINGHPHALSWAL@gmrgroup.in>, Rajesh Shetty <rajesh.shetty@travelfoodservices.com>, Swapnil Naik <swapnil.naik@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Global Impex <globalimpex03@gmail.com>

AWB No.	1022299
Booking Date	07/08/2024
Consignee Name	TFS T2 ADM BLDG
Origin	DELHI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	17/08/2024
Receiver Name	Sign & co stamp_ Kumi
Forwarding AWB No.	

### Shipment Progress for AWB No. 1022299

Date	Time	Location	Status
07/08/2024	1457	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Aug 9, 2024 at 1:21 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Global Impex Delhi
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1022299 Dt.07.08.2024
Declared Invoice Value	Rs.57,550/-
Vendor Invoice Number	GI/24-25/060
Total Number of Parcels	2 Nos

Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSP/PO/23-24/000437

KYC MANDATORY    DOCKET / L.R. (Not Negotiable) At Owner's Risk

**PCS EXPRESS**  
980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Anandhi-West, Mumbai-400 053. + 91 22 62360112  
customer.care@pcsexpress.in    www.pcsexpress.in

1022299

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Santosh	DEC	Bahadur	2 BOX	2/8/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE ACT. WT.			VOL. WT.
Sender's Name: Global Impex		Receipt's Name: Travel Food S.				
Company:		Company:				DIMENSIONS in cm L X W X H
Address: 102-253 Ground Floor		Address: Kumpkowsky 102				
Sankarapur Village		Airport				
N-DEC/110034		Pin Code: 560300				
Tel No.:		Tel No.:				
City: DEC		Country: India		City: Bangalore		Country: INDIA
DESCRIPTION OF GOODS: T-SHIRTS	VALUE: 57,550/-	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N.D.O.X.	<input type="checkbox"/> AIR	
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE: [Signature]		DATE: 2/8/24		Received in good order & condition		Freight
				Affix Co. Stamp		Fuel
				SHIPPER COPY		GST
						TOTAL

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Aug 7, 2024 at 2:33 PM Global Impex <globalimpex03@gmail.com> wrote:

Dear Sir

Please share GST No. Of Transport along with Vehicle No. In order to Generate E- way Bill

On Wed, 7 Aug 2024, 2:30 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 Wed, Aug 7, 2024 at 1:17 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of GMR HYD Airport Pickup.

Kindly pick up the material below mention address.

Pickup Address : GLOBAL IMPEX

WZ-253 GROUND FLOOR,  
SHAKURPUR VILLAGE,  
SHAKURPUR NEW DELHI-110035

Contact Person : Mr. Puneet : 9911327385

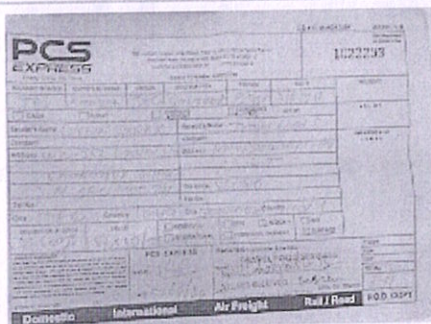
Delivery address: GMR Hospitality Pvt. Ltd.

Warehouse GMR Aero Towers,  
5th Floor, Hyderabad International Airport,  
Telangana, 500108

Contact Person : Mr. Amey Lad : 9773627419

Thank You,

Santosh Sawant



1022299 POD.jpeg  
126K