



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/1950/24-25
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 : 09/08/2024
Period To : 09/08/2024
Customer Code : T-0010
Other Docket Ref. No. : PO/24-25/000543

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022710	09.08.2024	BANGALORE	TFS T2 - BLR ULTRA BAR	MUMBAI- UNIFORM	MR. SANTOSH S GURU	SFC	42*52*16*1	6615	1	16.00	8.74	10.000	160.00
													50.00	

TRAVEL FOOD SERVICES PVT. LTD.
Sign:.....
STORES RECEIVED.....
SUBJECT TO INSPECTION

3/09/24

Total Bill Amount =	210.00
FOV on declared invoice value 0.02% =	13.23
Fuel Surcharge =	22.32
SUB TOTAL =	245.55
IGST @ of 5.00 % =	12.28
Rounding Off =	0.17
Grand Total =	258.00

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 :





Every Time. On Time.

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

1022710

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 09/08/2024	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 3.00		

Sender's Name	Receipt's Name	VOL. WEIGHT 8.740
Company UNIFORMS GURU	Company TFS T2 - BLR ULTRA BAR	

Address A-209, HIND SAURASHTRA IND. ESTATE, ANDHERI KURLA ANDHERI EAST MUMBAI	Address TERMINAL -2, KEMPEGAWDA INTL AIRPORT KIAL ROAD, DEVENHALLI, BENGALURU BANGALORE	DIMENSION in CM L * W * H 42*52*16*1=8.736
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Tel No. :	Tel No. :	
City : MUMBAI	City : BANGALORE	
Country : INDIA	Country : INDIA	


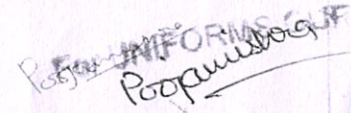
Description of Goods T- SHIRT	Shipment Value 6615	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
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SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 223.23
SHIPPER'S SIGNATURE	NAME : Date 09/08/2024	NAME : Date 09/08/2024	Fuel 22.32
		Affix Co. Stamp	GST 12.28
			TOTAL 257.83

ACCOUNT COPY

Domestic International Air Freight Rail / Road

Tax Invoice

Uniforms Guru A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road Marol,(Near Marol Naka Metro Station) Andheri East, Mumbai 400059 Phone no.: 9699247759 Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra		Invoice No. UG/24-25/114		Date 09-08-2024			
		Place of Supply 29-Karnataka		PO date 25-06-2024			
		PO number TFSP/PO/24-25/000543					
Bill To Travel Food Services Pvt Ltd Bangalore Food and beverages Outlets Mangalore International Airport Manglore, P.O Bajpe 560300 Contact No.: 022-43224304 GSTIN Number: 29AADCB2762L1ZE State: 29-Karnataka		Ship To Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli KARNATAKA, India 560300					
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	T-shirt Maintenance	6109	12	Pcs	₹ 525.00	₹ 315.00 (5.0%)	₹ 6,615.00
	Total		12			₹ 315.00	₹ 6,615.00
Invoice Amount In Words Six Thousand Six Hundred and Fifteen Rupees only			Amounts Sub Total ₹ 6,615.00				
Payment Mode Credit			Total ₹ 6,615.00 Received ₹ 0.00 Balance ₹ 6,615.00				
HSN/ SAC		Taxable amount		IGST		Total Tax Amount	
				Rate	Amount		
6109		₹ 6,300.00		5.0%	₹ 315.00	₹ 315.00	
Total		₹ 6,300.00			₹ 315.00	₹ 315.00	
Bank Details  Name: AXIS BANK Account No.: 920020070653909 IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru			Terms and conditions Thank you for doing business with us. 1022710			For: Uniforms Guru  Proprietor	

Acknowledgment

Uniforms Guru

Invoice To:
 Travel Food Services Pvt Ltd
 Bangalore
 Food and beverages Outlets
 Mangalore International Airport
 Manglore, P O Bajpe 560300

Invoice Details:
 Invoice No. : UG/24-25/114
 Invoice Date : 09-08-2024
 Invoice Amount : 6615.0

Receiver's Seal & Sign

①



Pcs Courier <pcs.courier@gmail.com>

Re: 1022710_Mumbai to Bangalore

1 message

Sat, Aug 17, 2024 at 5:19 PM

Pcs Courier <pcs.courier@gmail.com>

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>, Sales Uniforms Guru <sales@uniformsguru.com>, T2 Stores <t2blr.stores@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>

Dear sir,

AWB No.	1022710
Booking Date	09/08/2024
Consignee Name	TFS T2 - BLR ULTRA BAR
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	13/08/2024
Receiver Name	SIGN_CO. STAMP_AKSHAY
Forwarding AWB No.	

Shipment Progress for AWB No. 1022710

Date	Time	Location	Status
09/08/2024	1636	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Aug 10, 2024 at 12:02 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Uniforms Guru Mumbai
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1022710 Dt.09.08.2024
Declared Invoice Value	Rs.6,615/-
Vendor Invoice Number	UG/24-25/114
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSP/PO/24-25/000543

PCS EXPRESS Every Time. On Time. 980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053. • 91 22 62360112 customercare@pcsexp.in www.pcsexp.in					KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1022710	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Santosh	Bom	BLR	1	09/08/24	
<input type="checkbox"/> CASH	<input checked="" type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> SIGNATURE A/C	<input type="checkbox"/> ACT. WT.		VOL. WT.
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H
Company Unifedra Gsm.			Company TFS			
Address Hind Samsaltra ind. Estate			Address To Veerapegowda int. Airport, Kial Rd. Sowabhalli			
Andheri (E)			Pin Code 560300			
Tel No.:			Tel No.:			
City Bom. Country		City BLR, Country				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
T-shirt	6615.00	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
I Agree that PCS EXPRESS terms on the reverse of this receipt are valid and apply to this shipment and that I agree to pay all charges if the recipient of this receipt does not pay the amount due to PCS EXPRESS. I agree to pay all charges if the recipient of this receipt does not pay the amount due to PCS EXPRESS. I agree to pay all charges if the recipient of this receipt does not pay the amount due to PCS EXPRESS.		NAME Adhiker		NAME :		Fuel
SHIPPER'S SIGNATURE		DATE: 09/08/24		DATE :		GST
				Affix Co. Stamp		TOTAL
						A/c
Domestic		International		Air Freight		SHIPPER COPY
				Rail / Road		

Regards,

Pradnya

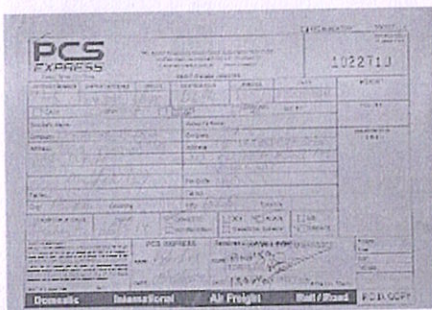


Every Time. On Time.

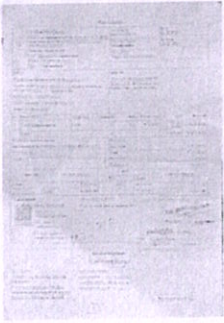
You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112

2 attachments



1022710-POD.jpeg
 217K



1022710-POD INV.jpeg
206K