



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/1954/24-25
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 : 21/08/2024
 Period To : 21/08/2024
 Customer Code : T-0010
 Other Docket Ref. No. : PO/23-24/0000510

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024911 LR	21.08.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	MUMBAI- UNIFORM H S GURU	MR.SANTOS DOCKET / LR CHARGE	SFC	36*43*61*1	22470	1	16.00	23.61	24.000	384.00
													50.00	

Total Bill Amount =	434.00
FOV on declared invoice value 0.02% =	44.94
Fuel Surcharge =	47.89
SUB TOTAL =	526.83
IGST @ of 5.00 % =	26.34
	-0.17
Grand Total =	553.00

TRAVEL FOOD SERVICES PVT. LTD.

Sign:

STORES RECEIVED

SUBJECT TO INSPECTION

INR Five Hundred Fifty Three 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 :



KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
At Owner's Risk

1024911

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR.SANTOSH	MUMBAI	BANGALORE	1	21/08/2024	24.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	15.90	VOL. WEIGHT 23.610
Sender's Name		Receipt's Name				DIMENSION in CM L * W * H 36*43*61*1=23.607
Company UNIFORMS GURU		Company TFS T2 (BLR F&B AIRPORT)				
Address A-209, HIND SAURASHTRA IND. ESTATE, ANDHERI KURLA ANDHERI EAST MUMBAI		Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS FOOD AND BEVERAGES OUTLETS BANGALORE				
Tel No. :		Tel No. :				
City : MUMBAI		Country : INDIA		City : BANGALORE		Country : INDIA
Description of Goods CHINOS	Shipment Value 22470	<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	478.94
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp		Fuel	47.89
Date 21/08/2024	Date 21/08/2024				GST	26.34
					TOTAL	553.18
					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/24-25/126	Date 20-08-2024				
		Place of Supply 29-Karnataka	PO date 02-05-2024				
		PO number TFSPL/PO/23-24/000510					
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 Administration Block Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli KARNATAKA, India 560300					
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Chinos	6103	40	Pcs	₹ 535.00	₹ 1,070.00 (5.0%)	₹ 22,470.00
	Total		40			₹ 1,070.00	₹ 22,470.00
Invoice Amount In Words Twenty Two Thousand Four Hundred and Seventy Rupees only				Amounts Sub Total ₹ 22,470.00 Total ₹ 22,470.00 Received ₹ 0.00 Balance ₹ 22,470.00			
Payment Mode Credit							
HSN/ SAC	Taxable amount	IGST		Total Tax Amount			
		Rate	Amount				
6103	₹ 21,400.00	5.0%	₹ 1,070.00	₹ 1,070.00			
Total	₹ 21,400.00		₹ 1,070.00	₹ 1,070.00			
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.		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/24-25/126
 Invoice Date : 20-08-2024
 Invoice Amount : 22470.0

Receiver's Seal & Sign

1024911
 /
 1



Pcs Courier <pcs.courier@gmail.com>

Re: 1024911_Mumbai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Aug 26, 2024 at 6:20 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sales Uniforms Guru <sales@uniformsguru.com>, Uniforms Guru <uniformsguru@gmail.com>, T2 Stores <t2blr.stores@travelfoodservices.com>, Harish MR <harish.mr@travelfoodservices.com>

Dear Sir
Shipment delivered
PFA : POD

AWB No.	1024911		
Booking Date	21/08/2024		
Consignee Name	TFS T2 (BLR F&B AIRPORT)		
Origin	MUMBAI		
Destination	BANGALORE		
Status	Delivered		
Delivery Date and Time	24/08/2024		
Receiver Name	Sign & co stamp_ Chalapati		
Forwarding AWB No.			
Shipment Progress for AWB No. 1024911			
Date	Time	Location	Status
21/08/2024	1319	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com


Liquidity is the main substance to move anything faster.

On Thu, Aug 22, 2024 at 11:58 AM 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	1024911 Dt.21.08.2024

Declared Invoice Value	Rs.22,470/-
Vendor Invoice Number	UG/24-25/126
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSP/PO/23-24/000510

 <p>980, Adash Nagar, Link Road, Near to Lotus Petrol Pump, Andher-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1024911	
SUBJECT TO MUMBAI JURISDICTION			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
TFS	Sandesh	Bom	BLR
PIECES	DATE	WEIGHT	
(1)	21/8/24		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.	
Sender's Name		Receipt's Name	
Company Uniforms Guru		Company TFS	
Address A-204 Hind Saurashtra		Address Administration Block	
Ind. Estate Anandheri, Kulkarni Road, Marol Anandheri, Galt		T-2 Karmaveer Bhambhani, Bangalore	
Pin Code 560000		Pin Code 560000	
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
Chinos	22,470/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT I agree that PCS EXPRESS acts on the terms of the terms and conditions of the contract and I will accept the terms and conditions of the contract and I will accept the terms and conditions of the contract...		Received in good order & condition NAME: _____ DATE: 21/8/24 Affix Co. Stamp	
SHIPPER'S SIGNATURE		DATE	
Domestic		International	
Air Freight		Rail/Road	
ACCOUNTS COPY			

Regards,

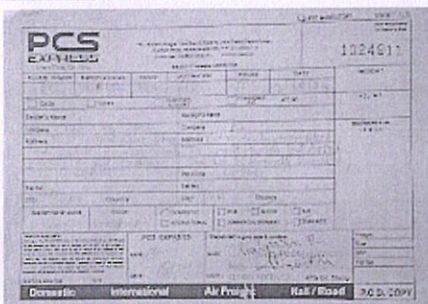
Pradnya



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



1024911 POD.jpeg
133K