



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/1955/24-25
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/23-24/000183

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024912	21.08.2024	BANGALORE	TFS T2 ADM BLDG	MUMBAI- MR. UNIFORM SANTOSH S GURU	SFC	45*37*61*1	34104	1	16.00	25.39	26.000	416.00
DOCKET / LR CHARGE													50.00

Total Bill Amount =	466.00
FOV on declared invoice value 0.02% =	68.21
Fuel Surcharge =	53.42
SUB TOTAL =	587.63
IGST @ of 5.00 % =	29.38
	-0.01
Grand Total =	617.00

TRAVEL FOOD SERVICES PVT. LTD.
Sign:.....
STORES RECEIVED 27/09/24
SUBJECT TO INSPECTION

INR Six Hundred Seventeen 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 :



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

1024912

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 21/08/2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	15.40	

WEIGHT
26.00

VOL. WEIGHT
25.390

DIMENSION in CM
L * W * H
45*37*61*1=25.391

Sender's Name Company UNIFORMS GURU	Receipt's Name Company TFS T2 ADM BLDG
Address A-209, HIND SAURASHTRA IND. ESTATE, ANDHERI KURLA ANDHERI EAST MUMBAI	Address ADMINISTRATION BLOCK, KEMPE GAWDA INTL AIRPO BENGALURU BANGALORE
Tel No. : MUMBAI	Tel No. : BANGALORE
Description of Goods GUILLY KITCHEN SHIRT	Country : INDIA
Shipment Value 34104	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL
	Country : INDIA <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX
	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE

Freight 534.21
Fuel 53.42
GST 29.38
TOTAL 617.01
ACCOUNT COPY

SHIPPER AGREEMENT	PCX EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME : Date 21/08/2024	NAME : Date 21/08/2024
		Affix Co. Stamp

Domestic **International** **Air Freight** **Rail / Road**

Tax Invoice


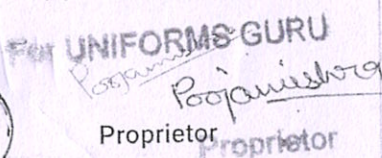
Uniforms Guru A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road Marol,(Near Marol Naka Metro Station) Andheri East, Mumbai 400059 Phone no.: 9699247759 Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra	Invoice No. UG/24-25/128	Date 21-08-2024
	Place of Supply 29-Karnataka	PO date 02-05-2024
	PO number TFSP/PO/23-24/000183	

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
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#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Gully Kitchen Shirt	6103	56	Nos	₹ 580.00	₹ 1,624.00 (5.0%)	₹ 34,104.00
Total			56			₹ 1,624.00	₹ 34,104.00

Invoice Amount In Words Thirty Four Thousand One Hundred and Four Rupees only	Amounts Sub Total ₹ 34,104.00 Total ₹ 34,104.00 Received ₹ 0.00 Balance ₹ 34,104.00
Payment Mode Credit	

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6103	₹ 32,480.00	5.0%	₹ 1,624.00	₹ 1,624.00
Total	₹ 32,480.00		₹ 1,624.00	₹ 1,624.00

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
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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/24-25/128
 Invoice Date : 21-08-2024
 Invoice Amount : 34104.0

Receiver's Seal & Sign



Pcs Courier <pcs.courier@gmail.com>

Re: 1024912_Mumbai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Aug 26, 2024 at 6:11 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>, Harish MR <harish.mr@travelfoodservices.com>, T2 Stores <t2blr.stores@travelfoodservices.com>

Dear Sir
Shipment delivered
PFA : POD

AWB No.	1024912
Booking Date	21/08/2024
Consignee Name	TFS T2 ADM BLDG
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. 1024912	

Date	Time	Location	Status
22/08/2024	1417	MUMBAI	SHIPMENT SENT TO BANGALORE
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 11:38 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	1024912 Dt.21.08.2024
Declared Invoice Value	Rs.34,104/-

Vendor Invoice Number	UG/24-25/128
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/23-24/000183

PCS EXPRESS Every Time, On Time.		980, Adambh Nagar, Link Road, Next to Lohas Petrol Pump, Andheri West, Mumbai-400 053. • 91 22 62360112 customercare@pcsxp.in www.pcsxp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1024912	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Santosh	Bom	BLR	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.		WEIGHT	
VOL. WT.		DIMENSIONS in cm L X W X H			
Sender's Name		Receipt's Name			
Company <i>Uniborn's guru</i>		Company <i>TFS</i>			
Address <i>Apay Hind sawabtra</i>		Address <i>Administration T2</i>			
Address <i>Ind. Estate Anandhari Kurla</i>		Address <i>Karnpegowada Mt. High Road</i>			
Address <i>Road near Anandhari</i>		Address <i>Kial sa Daanahalli Karnataka</i>			
Tel No.:		Tel No.:			
City <i>Bom</i>		City <i>BLR</i>			
Country		Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX <input checked="" type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
<i>Shirt</i>	<i>34,104/-</i>				
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition	
I hereby agree that PCS EXPRESS terms on the reverse of this waybill apply to this shipment and that the sender or consignee shall be held responsible for the accuracy of the information provided and for the payment of the charges which is borne. I hereby agree to pay all charges of this shipment and any other charges which may be levied by PCS EXPRESS and its agents, and I warrant that this shipment does not contain any restricted, hazardous, dangerous or illegal material. I warrant that the shipment is in accordance with the applicable laws and regulations and that the sender or consignee shall be held responsible for the payment of the charges and for the compliance with the applicable laws and regulations.		NAME: <i>Go</i>		NAME:	
DATE: <i>21/8/24</i>		DATE:		Affix Co. Stamp	
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp	
Domestic		International		Air Freight	
				Rail / Road	
				SHIPPER COPY	

Regards,

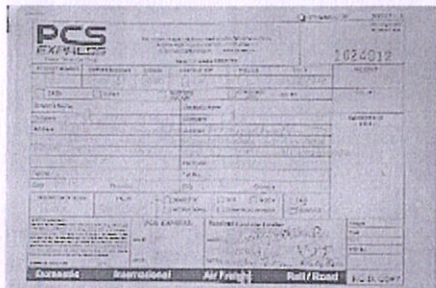
Pradnya



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



1024912 POD.jpeg
133K