



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/1956/24-25
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/23-24/000510

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024913	21.08.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	MUMBAI- S GURU	MR. SANTOSH	SFC	44*36*61*1	24570	1	16.00	24.16	25.000	400.00
													50.00	

Total Bill Amount = 450.00

FOV on declared invoice value 0.02% = 49.14

Fuel Surcharge = 49.91

SUB TOTAL = 549.05

IGST @ of 5.00 % = 27.45

Rounding Off = 0.50

Grand Total = 577.00

TRAVEL FOOD SERVICES PVT. LTD.

Sign:.....

STORES RECEIVED 31/09/24.
SUBJECT TO INSPECTION

INR Five Hundred Seventy Seven 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.

IN WARD	
TRAVEL FOOD SERVICES	
TFS T2-TERMINAL	
BANGALORE	
SIG :
DATE : 31/9/24
TIME :
S/No :

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



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

Not Negotiable
At Owner's Risk

1024913

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. SANTOSH	MUMBAI	BANGALORE	1	21/08/2024	25.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.	11.60	VOL. WEIGHT 24.160
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 44*36*61*1=24.156
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 JAMES MARTIN SHIRTS		Shipment Value 24570		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 499.14 Fuel 49.91 GST 27.45 TOTAL 576.51
SHIPPER'S SIGNATURE		NAME : Date 21/08/2024		NAME : Date 21/08/2024 Affix Co. Stamp		ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

Tax Invoice


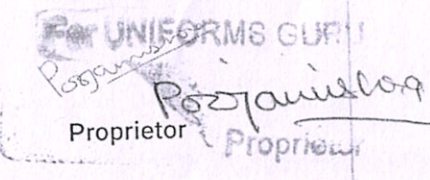
Uniforms Guru A 209, Hind Saurashtra Ind. Estate, Andheri Kurla Road Marol, (Near Marol Naka Metro Station) Andheri East, Mumbai 400059 Phone no.: 9699247759 Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra	Invoice No. UG/24-25/122	Date 17-08-2024
	Place of Supply 29-Karnataka	PO date 02-05-2024
	PO number TFSP/PO/23-24/000510	

Bill To Travel Food Services Pvt Ltd Bangalore Food and beverages Outlets Mangalore International Airport Mangiore, 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
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#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	James Martin shirts	6205	40	Nos	₹ 585.00	₹ 1,170.00 (5.0%)	₹ 24,570.00
Total			40			₹ 1,170.00	₹ 24,570.00

Invoice Amount In Words	Amounts
Twenty Four Thousand Five Hundred and Seventy Rupees only	Sub Total ₹ 24,570.00
Payment Mode	Total ₹ 24,570.00
Credit	Received ₹ 0.00
	Balance ₹ 24,570.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6205	₹ 23,400.00	5.0%	₹ 1,170.00	₹ 1,170.00
Total	₹ 23,400.00		₹ 1,170.00	₹ 1,170.00

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. <div style="text-align: center; border: 1px solid black; border-radius: 50%; padding: 10px; width: fit-content; margin: 0 auto;"> 1024913 1 </div>	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/24-25/122
 Invoice Date : 17-08-2024
 Invoice Amount : 24570.0

Receiver's Seal & Sign



Pcs Courier <pcs.courier@gmail.com>

Re: 1024913_Mumbai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Aug 26, 2024 at 6:18 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.	1024913
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. 1024913

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 12:11 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	1024913 Dt.21.08.2024
Declared Invoice Value	Rs.24,570/-

