



### 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/1957/24-25
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/24-25/000598

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024914 LR	21.08.2024	BANGALORE	TFS T2 ADM BLDG	MUMBAI-	MR, UNIFORM SANTOSH S GURU	SFC	44*36*61*1	26565	1	16.00	24.16	25.000	400.00
						DOCKET / LR CHARGE								50.00

**IN WARD**  
 TRAVEL FOOD SERVICES  
 TFS T2-TERMINAL  
 BLDG - BANGALORE  
 SIG: [Signature]  
 DATE: 29/08/24  
 TIME: [Signature]

Total Bill Amount =	450.00
FOV on declared invoice value 0.02% =	53.13
Fuel Surcharge =	50.31
SUB TOTAL =	553.44
IGST @ of 5.00 % =	27.67
	-0.11
<b>Grand Total =</b>	<b>581.00</b>

### INR Five Hundred Eighty One 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 :

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





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

1024914

ACCOUNT NUMBER <i>T-0010</i>	SHIPPER REFERENCE <i>MR, SANTOSH</i>	ORIGIN <i>MUMBAI</i>	DESTINATION <i>BANGALORE</i>	PIECES <i>1</i>	DATE <i>21/08/2024</i>	WEIGHT <i>25.00</i>
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT    ACT. WT. <i>13.60</i>						VOL. WEIGHT <i>24.160</i>
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H <i>44*36*61*1=24.156</i>
Company <i>UNIFORMS GURU</i>			Company <i>TFS T2 ADM BLDG</i>			
Address <i>A-209, HIND SAURASHTRA IND. ESTATE, ANDHERI KURLA ANDHERI EAST MUMBAI</i>			Address <i>ADMINISTRATION BLOCK, KEMPE GAWDA INTL AIRPO BANGALORE</i>			
Tel No. :			Tel No. :			
City : <i>MUMBAI</i>		Country : <i>INDIA</i>	City : <i>BANGALORE</i>		Country : <i>INDIA</i>	
Description of Goods <i>JAMES MARTIN SHIRTS</i>	Shipment Value <i>26565</i>	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> 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 <i>503.13</i>
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			Fuel <i>50.31</i>
Date <i>21/08/2024</i>	Date <i>21/08/2024</i>					GST <i>27.67</i>
					TOTAL <i>581.12</i>	
						ACCOUNT COPY

Domestic


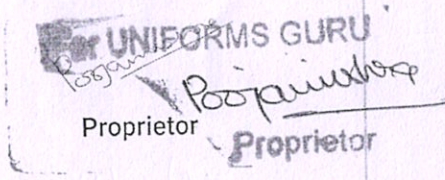
International

Air Freight

Rail / Road



## Tax Invoice

<b>Uniforms Guru</b> 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/24-25/121		Date 17-08-2024			
		Place of Supply 29-Karnataka		PO date 17-07-2024			
		PO number TFSPL/PO/24-25/000598					
Bill To Travel Food Services Pvt LTD Bangalore Food and beverages Outlets Mangalore International Airport Manglore, P.O Bajpe Contact No.: +91 99640 88755 GSTIN Number: 29AADCB2762L1ZE State: 29-Karnataka		Ship To Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300					
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	James Martin shirts	6205	46	Nos	₹ 550.00	₹ 1,265.00 (5.0%)	₹ 26,565.00
	<b>Total</b>		46			₹ 1,265.00	₹ 26,565.00
Invoice Amount In Words			Amounts				
Twenty Six Thousand Five Hundred and Sixty Five Rupees only			Sub Total		₹ 26,565.00		
Payment Mode			Total		₹ 26,565.00		
Credit			Received		₹ 0.00		
			Balance		₹ 26,565.00		
HSN/ SAC		Taxable amount		IGST		Total Tax Amount	
				Rate	Amount		
6205		₹ 25,300.00		5.0%	₹ 1,265.00	₹ 1,265.00	
<b>Total</b>		₹ 25,300.00			₹ 1,265.00	₹ 1,265.00	
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="border: 1px solid black; border-radius: 50%; width: 150px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 10px auto;"> <span style="font-size: 2em; font-weight: bold;">1024914</span>  <span style="font-size: 2em; font-weight: bold;">/</span>  <span style="font-size: 2em; font-weight: bold;">1</span> </div>			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

Invoice Details:  
 Invoice No. : UG/24-25/121  
 Invoice Date : 17-08-2024  
 Invoice Amount : 26565.0

Receiver's Seal & Sign





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

**Re: 1024914\_Mumbai to Bangalore**

1 message

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

Mon, Aug 26, 2024 at 6:07 PM

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

Cc: "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, Harish MR &lt;harish.mr@travelfoodservices.com&gt;, T2 Stores &lt;t2blr.stores@travelfoodservices.com&gt;, Uniforms Guru &lt;uniformsguru@gmail.com&gt;, Sales Uniforms Guru &lt;sales@uniformsguru.com&gt;, Prathap R &lt;prathap.r@k-corp.in&gt;

Dear Sir

Shipment delivered

PFA : POD

<b>AWB No.</b>	1024914
<b>Booking Date</b>	21/08/2024
<b>Consignee Name</b>	TFS T2 ADM BLDG
<b>Origin</b>	MUMBAI
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	24/08/2024
<b>Receiver Name</b>	Sign & co stamp_ Chalapati
<b>Forwarding AWB No.</b>	
<b>Shipment Progress for AWB No. 1024914</b>	

Date	Time	Location	Status
22/08/2024	1417	MUMBAI	SHIPMENT SENT TO BANGALORE
21/08/2024	1319	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaladar



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Aug 22, 2024 at 12:16 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Uniforms Guru Mumbai
Being sent to / For	TFS T2 Bangalore



Docket / LR Number & Date	1024914 Dt.21.08.2024
Declared Invoice Value	Rs.26,565/-
Vendor Invoice Number	UG/24-25/121
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSP/PO/23-24/000598

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

**PCS EXPRESS**  
Every Time, On Time.

VPO, Adarsh Nagar, Link Road, Near to Lotus Petrol Pump, Andheri West, Mumbai 400 053. • 91 22 62360112  
customer@pcsexp.in www.pcsexp.in

1024914

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
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"/> UNINSUREE A/C	ACT. WT.		VOL. WT.
Sender's Name		Receipt's Name				DIMENSIONS in cm L X W X H
Company Uniforms Group		Company TFS				
Address A-209, Hind Saurashtra		Address Adminis. Station Block				
Ind. Estate Ansheri, Kurla West, Bangalore Int. Airport		Bangalore				
Road Marol Ansheri East		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"/> DDX	<input checked="" type="checkbox"/> N-DDX	<input type="checkbox"/> AIR	
Shirts	26,565/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
I/We Agree that PCS EXPRESS terms on the reverse of this waybill apply to this shipment and that the best of charge shall be that of the shipper's marks which is hereby agreed to pay all charges if the recipient of this party does not pay. I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any prohibited explosive, radioactive, toxic or hazardous material. I consent to a search of this shipment if an alarm is triggered and original documents along with other shipping documents will be retained on the until the shipment is delivered.		NAME: SOU		NAME:		Fuel
SHIPPER'S SIGNATURE		DATE: 21/8/24		DATE:		GST
				Affix Co. Stamp		TOTAL
Domestic		International		Air Freight		SHIPPER COPY
				Rail / Road		

Regards,

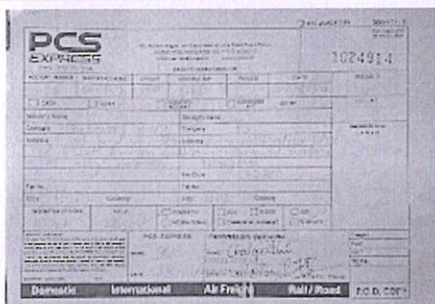
Pradnya



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



1024914 POD.jpeg  
134K