



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

| | |
|-------------------------|---------------|
| GSTIN : 27AARPH3638J1ZA | |
| Invoice Number. | CR/2143/23-24 |
| Invoice Date : | 22/03/2024 |

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 : 01/12/2023
Period To : 01/12/2023
Customer Code : T-0010
Other Docket Ref. No. :

| SR | DOCKET | DATE | DESTINATION | CONSIGNEE | FROM | REFERENCE | MODE | DIMENSION | INVOICE | QTY | D/S | WEIGHT | CH WT | TOTAL |
|-------|---------|------------|-------------|-----------|--------------------------|-------------|------|---------------------------|---------|-----|-----|--------|---------|-----------|
| VALUE | | | | | | | | | | | | | | |
| 1 | 1016983 | 01.12.2023 | BANGALORE | TFS T2 | MUMBAI-SHREE ENTERPRISES | MR. SANTOSH | SPX | 83*49*53*1; 71*60*61*1 | 20107 | 2 | SPX | 118.85 | 119.000 | 19,090.00 |

| | |
|---------------------------------------|------------------|
| Total Bill Amount = | 19,090.00 |
| FOV on declared invoice value 0.02% = | 40.21 |
| Fuel Surcharge = | 1,913.02 |
| SUB TOTAL = | 21,043.23 |
| IGST @ of 18.00 % = | 3,787.78 |
| Grand Total = | 24,831.00 |

INR Twenty Four Thousand Eight Hundred Thirty One Only

E.B.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
- 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



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

Accountant / Manager

Changes in the Invoice can be done only within 5 days.

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 :



DOCKET / L/R

KYC MANDATORY



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

1016983

| | | | | | | |
|--|----------------------------------|--|--|----------------|--------------------|------------------------------------|
| ACCOUNT NUMBER T-0010 | SHIPPER REFERENCE MR. SANTOSH | ORIGIN MUMBAI | DESTINATION BANGALORE | PIECES 2 | DATE 01/12/2023 | WEIGHT 119.00 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE SHIPPER'S | ACT. WT. 36.26 | | VOL. WEIGHT 118.850 |
| Sender's Name SHREE ENTERPRISES | | | | | | |
| Company TFS T2 | | | | | | |
| Address FLAT NO 2, 1ST FLOOR, UTTARAYAN CHS LTD | | | | | | |
| MAHAKALI CAVES ROAD ANDHERI EAST | | | | | | |
| MUMBAI | | | | | | |
| Tel No.: | | | | | | |
| City : MUMBAI Country : INDIA | | | | | | |
| Description of Goods 20107 | | | | | | |
| <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DDOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE | | | | | | |
| SHIPPER AGREEMENT | | | PCS EXPRESS | | | Received in Good order & Condition |
| SHIPPER'S SIGNATURE | | DATE : 01/12/2023 | | NAME : | | AFFIX Co. Stamp |
| Domestic | | | International | | | Rail / Road |
| Domestic | | | Air Freight | | | Rail / Road |
| Freight 19,130.21 Fuel 1,913.02 GST 3,787.78 TOTAL 24,831.02 ACCOUNT COPY | | | | | | |

DIMENSION in CM
L * W * H
83*49*53**=53.888;
71*60*61**=64.965

City : BANGALORE Country : INDIA

City : MUMBAI Country : INDIA

City : MUMBAI Country : INDIA

SHIPMENT VALUE
20107

SHIPPER'S SIGNATURE

DATE : 01/12/2023

NAME :

DATE : 01/12/2023

AFFIX Co. Stamp

Domestic

International

Air Freight

Rail / Road

Tax Invoice
TAX INVOICE

(TRIPLICATE FOR SUPPLIER)



SHREE ENTERPRISES - (2023-2024)
Flat No.2,1st Floor,Uttarayan Chs.Ltd.,
Mahakali Caves Road,Andheri-(E),Mumbai-400093.
Maharashtra - 400093, India
GSTIN/UIN: 27CAXPM5483J1ZQ
State Name : Maharashtra, Code : 27
Contact : 022-49614163,7977101028
E-Mail : shree.ent@yahoo.com

| | |
|---|---|
| Invoice No. 0743/23-24 | Dated 1-Dec-23 |
| Delivery Note | Mode/Terms of Payment 100 % Advance |
| Reference No. & Date. 15 dt. 1-Dec-23 | Other References |
| Buyer's Order No. 15, BLR/PO/23-24/001723 | Dated 13-Sep-23, 1-Dec-23 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Consignee (Ship to)
TRAVEL FOOD SERVICES PVT LTD (KARNATAKA)
Terminal 2,Kempegowda Int., Airport, KIAL Rd,
Devanahalli, KARNATAKA, India 560300
Karnataka - 560300, India
GSTIN/UIN : 29AADCB2762L1ZE

Buyer (Bill to)
TRAVEL FOOD SERVICES PVT LTD (KARNATAKA)
Terminal 2,Kempegowda Int., Airport, KIAL Rd,
Devanahalli, KARNATAKA, India 560300
Karnataka - 560300, India
GSTIN/UIN : 29AADCB2762L1ZE

Terms of Delivery
BLR Bombay Brasserie
Terminal 2,Kempegowda Int.
Airport, KIAL Rd, Devanahalli
KARNATAKA, India 560300

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|---------------------------------------|-----------|----------|------------------|----------|-----|---------|-----------------------------|
| 1 | KITCHEN ROLL DISPENSER METAL | 48182000 | 18 % | 4.00 NOS | 1,650.00 | NOS | | 6,600.00 |
| 2 | HANDWASH PUMP BOTTEL EMPTY 500ML | 39266099. | 18 % | 4.00 NOS | 45.00 | NOS | | 180.00 |
| 3 | SPRAY BOTTLE 500ML WHITE | 39204300 | 18 % | 8.00 NOS | 45.00 | NOS | | 360.00 |
| 4 | MOP WRINGER TROLLEY TWO BUCKET | 39249090 | 18 % | 3.00 NOS | 3,300.00 | NOS | | 9,900.00 |
| | | | | | | | | 17,040.00 |
| | Less : IGST ON SALES ROUND OFF | | | | | | | 3,067.20 (-) 0.20 |
| | Total | | | 19.00 NOS | | | | ₹ 20,107.00 |

Handwritten notes:
Bottle - 4.00 NOS
MOP - 3.00 NOS
SPRAY - 8.00 NOS

1016983
2

Amount Chargeable (in words) **INR Twenty Thousand One Hundred Seven Only** E. & O.E

| | Taxable Value | IGST | | Total Tax Amount |
|---------------|------------------|------|-----------------|------------------|
| | | Rate | Amount | |
| | 17,040.00 | 18% | 3,067.20 | 3,067.20 |
| Total: | 17,040.00 | | 3,067.20 | 3,067.20 |

Tax Amount (in words) : **INR Three Thousand Sixty Seven and Twenty paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : ICICI BANK LTD C.A A/C NO -054405014127
A/c No. : 054405014127
Branch & IFS Code: MIDC ANDHERI EAST & ICIC0000544

Customer's Seal and Signature

for SHREE ENTERPRISES - (2023-2024)

Authorised Signatory

Re: 1016983_Mumbai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Dec 2, 2023 at 4:04 PM

To: Santosh Sawant <santosh.sawant_kcorp@travelfoodservices.onmicrosoft.com>

Cc: Capex Purchase <capex.purchase@travelfoodservices.com>, Kamal Saraf <kamal.saraf@k-corp.in>, Harish MR <harish.mr@travelfoodservices.com>, Sajan Thomas <saajan.thomas@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>, Shree Enterprises <shree.ent@yahoo.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafar.hashmi@pcsexp.com>

Shipment Delivered

| | |
|---------------------------------|--------------------------|
| AWB No. | 1016983 |
| Booking Date | 01/12/2023 |
| Consignee Name | SHREE ENTERPRISES TO TFS |
| Destination | BANGALORE |
| Status | OK DELIVERED |
| Delivery Date & Time | 01/12/2023 |
| Receiver Name | HARISH . |
| Forwarding No. | 0 |

Regards,

VRINDA



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Dec 2, 2023 at 3:10 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

| | |
|-------------------------------------|---------------------------|
| Shipment Picked up from | Shree Enterprises Andheri |
| Being sent to / For | TFS Bangalore |
| Docket / LR Number & Date | 1016983Dt.01.12.2023 |
| Declared Invoice Value | Rs.20,107/- |
| Vendor Invoice Number | 0743/23-24 |
| Total Number of Parcels | 2 Nos |
| Billing / in account of... | TFS |
| PO Number (issued to vendor) if any | BLR/PO/23-24/001723 |

| | | | | | | |
|---|---------------------|--|---|--|--|---------------------------------|
| PCS EXPRESS Every Time, On Time. | | 980, Adarsh Nagar, Jankar Road, New Market, Feroz Road, Pimpri, Andheri-West, Mumbai-400 053. Customer Care: 022 6236 0112 www.pcsexp.in | | | <input checked="" type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1016983 | |
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
| 712 | Santosh Boro | BLR | BLR | (2) | 01/12/23 | |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT | | <input checked="" type="checkbox"/> CONSIGNEE A/C | | ACT. WT. | | VOL. WT. |
| Sender's Name | | | Receipt's Name | | | DIMENSIONS in cm L X W X H |
| Company | | | Company | | | |
| Address | | | Address | | | |
| Tel No.: | | | Tel No.: | | | |
| City | | | City | | | |
| DESCRIPTION OF GOODS | | VALUE | <input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL | | <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE | |
| SHIPPER'S DECLARATION: I agree to pay the charges on the receipt of this invoice bill will apply to the shipper and shall be liable for loss or damage upto Rs. 500/- or the carrier's liability limit, whichever is lower. I agree to pay all charges if the recipient of this invoice does not pay. I understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, radioactive material or hazardous material. I consent to a search of this shipment if any search endorsement and original signature, along with other shipping documents will be retained on the until the shipment is delivered. | | PCS EXPRESS NAME: <u>MR</u> DATE: | | Received in good order & condition NAME: DATE: | | Freight Fuel GST TOTAL |
| SHIPPER'S SIGNATURE | | DATE | Affix Co. Stamp | | SHIPPER COPY | |
| Domestic | | International | | Air Freight | | Rail / Road |

Regards,

vrinda



Every Time, On Time.

You Can reach us:
 9534680736 Vikas S
 8356847266 Sarita M

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