



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/2145/23-24
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 : 02/12/2023
 Customer Code : T-0010
 Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	D/S	WEIGHT	CH WT	TOTAL
1	1016987	02.12.2023	BANGALORE	BLR WENDYS T2	MUMBAI-UNIFORM S GURU	SANTOSH	SPX	49*30*34*1; 51*40*28*1; 43*46*76*1; 46*39*57*1	105998	4	SPX	89.92	90.000	14,450.00

Total Bill Amount =	14,450.00
FOV on declared invoice value 0.02% =	212.00
Fuel Surcharge =	1,466.20
SUB TOTAL =	16,128.20
IGST @ of 18.00 % =	2,903.08
Grand Total =	19,031.00

INR Nineteen Thousand Thirty 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
- 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

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 :



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



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

DOCKET / L/R

Not Negotiable
At Owner's Risk

1016987

KYC MANDATORY

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 4	DATE 02/12/2023	WEIGHT 90.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACT. WT.		VOL. WEIGHT 89.920
Sender's Name UNIFORMS GURU						
Company BLR WENDYS T2						
Address TERMINAL 2 KEMPEGAUWDA INTL AIRPORT KIAL ROAD DEVANHALLI BANGALORE						
Tel No. : Tel No. :						
City : Country : INDIA						
Description of Goods 105998		Shipment Value 105998		Country : INDIA		DIMENSION in CM L * W * H 49*30*34*1=12.495; 51*40*28*1=14.280; 43*46*76*1=37.582; 46*39*57*1=25.564
<input type="checkbox"/> DOMESTIC		<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX		
<input type="checkbox"/> AIR		<input type="checkbox"/> SURFACE		<input type="checkbox"/> N-DOX		
<input type="checkbox"/> COMMERCIAL SHIPMENT		Country : INDIA		Country : INDIA		
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 14,662.00
SHIPPER'S SIGNATURE		NAME :		DATE : 02/12/2023		Fuel 1,466.20
DATE : 02/12/2023		DATE : 02/12/2023		Affix Co. Stamp		GST 2,903.08
Domestic		International		Air Freight		TOTAL 19,031.27
Domestic		International		Air Freight		ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

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. **151** Date **30-11-2023**

Place of Supply **29-Karnataka** PO date **08-11-2023**

PO number **BLR/PO/23-24/001600**

Ship To
BLR Wendy's Terminal 2 Kempegowda Int. Airport
KIAL Rd, Devanahalli
Bangaluru, India 560300

Bill To

BLR Wendy's

Terminal 2 Kempegowda Int. Airport
KIAL Rd, Devanahalli
Bangaluru, India 560300
Contact No.: 02243224304
GSTIN Number: 29AADCB2762L1ZE
State: 29-Karnataka

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Tshirt Wendy's	6207	80	Pcs	₹ 415.00	₹ 1,660.00 (5.0%)	₹ 34,860.00
2	Wendy's Cap	6502	80	Pcs	₹ 255.00	₹ 1,020.00 (5.0%)	₹ 21,420.00
3	Wendy's Apron with Logo	42034010	50	Pcs	₹ 275.00	₹ 687.50 (5.0%)	₹ 14,437.50
4	Wendy's jeans	5211	80	Pcs	₹ 420.00	₹ 1,680.00 (5.0%)	₹ 35,280.00
Total			290			₹ 5,047.50	₹ 1,05,997.50

Invoice Amount In Words

One Lakh Five Thousand Nine Hundred and Ninty Eight Rupees only

Payment Mode

Credit

Amounts:

Sub Total	₹ 1,05,997.50
Round off	₹ 0.50
Total	₹ 1,05,998.00
Received	₹ 0.00
Balance	₹ 1,05,998.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
42034010	₹ 13,750.00	5.0%	₹ 687.50	₹ 687.50
5211	₹ 33,600.00	5.0%	₹ 1,680.00	₹ 1,680.00
6207	₹ 33,200.00	5.0%	₹ 1,660.00	₹ 1,660.00
6502	₹ 20,400.00	5.0%	₹ 1,020.00	₹ 1,020.00
Total	₹ 1,00,950.00		₹ 5,047.50	₹ 5,047.50

For UNIFORMS GURU

Proprietor
Proprietor

Terms and conditions:

Thank you for doing business with us.



LIPi SCAN TO PAY

Company's Bank details:

Bank Name: AXIS BANK

Bank Account No.: 920020070653909

Bank IFSC code: UTIB0004013

Account Holder's Name: Uniformsguru

For, Uniforms Guru

For UNIFORMS GURU

Proprietor

Poojashree
Proprietor

**Acknowledgment
Uniforms Guru**

BLR Wendy's

Terminal 2 Kempegowda Int. Airport
KIAL Rd, Devanahalli
Bangaluru, India 560300

Invoice No. : 151

Invoice Date : 30-11-2023

Invoice Amount : 105998.0

Receiver's Seal & Sign

Part - A Slip

Unique No.	2516 8426 6082
Entered Date	02/12/2023 01:12 PM
Entered By	27ALX PM639 1E2ZE - Uniforms Guru
Valid From:	Not Valid for Movement as Part B is not entered [956Kms]
Part - A	
GSTIN of Supplier	27ALXPM6391E2ZE,Uniforms Guru
Place of Dispatch	Mumbai,MAHARASHTRA-400072
GSTIN of Recipient	29AAD CB276 2L1ZE ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Manglore, P.O Bajpe,KARNATAKA-574142
Document No.	151
Document Date	30/11/2023
Transaction Type:	Regular
Value of Goods	105998
HSN Code	5211 - PANT(+3)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



251684266082

Re: 1016987_Mumbai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Dec 4, 2023 at 7:30 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, sales@uniformsguru.com

Shipment Delivered

AWB No.	1016987
Booking Date	02/12/2023
Consignee Name	UNIFORMS GURU TO BLR WENDY'S
Destination	BANGALORE
Status	OK DELIVERED
Delivery Date & Time	04/12/2023 AT : 1 AM
Receiver Name	SIGN_9113838636
Forwarding No.	0

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

On Mon, Dec 4, 2023 at 2:21 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Uniforms Guru Andheri
Being sent to / For	BLR Wendy's Bangalore
Docket / LR Number & Date	1016987 Dt.02.12.2023
Declared Invoice Value	Rs.1,05,998/-
Vendor Invoice Number	151
PO Number (issued to the vendor by You)	BLR/PO/23-24/001600
Total Number of Parcels	4 Nos
Billing / in account of...	TFS
Mode of Transit	Air

PCS EXPRESS Every Time, On Time.		960, Adarsh Nagar, L.V. Road, near 10 bus Petrol Petrol Pump, Andheri (W), Mumbai - 400 053. + 91 22 62360112 customer.care@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1016987	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Santosh Boro	BUR	BUR	(4)	02/12/23
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> SHIPPER'S A/C	<input type="checkbox"/> ACT. WT.	WEIGHT
Sender's Name			Receipt's Name		
Company			Company		
Address			Address		
Uniforms			BUR Wendy's		
GURU			T2 Airport		
Tel No.:			Pin Code		
			560300		
City			Country		
BUR			BUR		
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input checked="" type="checkbox"/> AIR
As per invoice	1,05,998	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition	
DATE		NAME: <i>W</i>		NAME:	
		DATE:		DATE:	
				Affix Co. Stamp	
Domestic		International		Air Freight	
				Rail / Road	
				SHIPPER COPY	

Regards,

Wrinda



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