



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/2146/23-24
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 : 06/12/2023
 Period To : 06/12/2023
 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	1015166	06.12.2023	BANGALORE	TFS T2	NAVI MUMBAI- SHIVAJI ROLLER	HARISH	SFC	78*46*30*8	15600	8	SPX	405.60	406.000	8,576.00
2	1015168	06.12.2023	BANGALORE	BLR WENDYS T2	MUMBAI- UNIFORM S GURU	SANTOSH	SFC	39*34*20*1	14664	1	SPX	6.63	10.000	210.00

Total Bill Amount =	8,786.00
FOV on declared invoice value 0.02% =	60.53
Fuel Surcharge =	884.65
SUB TOTAL =	9,731.18
IGST @ of 5.00 % =	486.56
Grand Total =	10,218.00

INR Ten Thousand Two Hundred Eighteen 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

KYC MANDATORY

DOCKET / L/R

Not Negotiable
At Owner's Risk

1015166

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	HARISH	NAVI /MUMBAI	BANGALORE	8	06/12/2023	406.00

<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPERS	ACT. WT.	405.60	VOL. WEIGHT	405.600
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Sender's Name
SHIVAJI ROLLER
Company
AIROLL
Address

Company
TFS T2
Address

TTC IND AREA
BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS

THANE BELAPUR ROAD
BLR F&B AIRPORT

NAVI /MUMBAI
BANGALORE

Tel No. :
Tel No. :

City : NAVI /MUMBAI	Country : INDIA	City : BANGALORE	Country : INDIA
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Description of Goods	Shipment Value 15600	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
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SHIPPER'S SIGNATURE	DATE : 06/12/2023	NAME :	DATE : 06/12/2023	NAME :	Airlix Co. Stamp
---------------------	-------------------	--------	-------------------	--------	------------------

Freight	8,607.20
Fuel	860.72
GST	473.40
TOTAL	9,941.32

Domestic

International

Air Freight

Rail / Road

ACCOUNT COPY

SHIVAJI ROLLER FLOUR MILLS PVT. LTD.

BILL OF SUPPLY

ORIGINAL / COPY

Regd. Off. & Mills: 4B, T.T.C. Industrial Area, Thane-Belapur Road, P. O. Airoli,
Navi Mumbai-400 108. Phone: 022-2769 2348 / 2769 2137
Office: 43, 2nd Floor, Tower, Narayan Point, Mumbai - 400 021
Phone: 19221 9987 / 6636 • Email: shivaji.flourmills@gmail.com

PAN : AACCS8027P
CIN No. : U15314MH1973PTCO10230

GSTIN : 27AACCS6027P12X

M/S. TRAVEL FOOD SERVICES P LTD [BANGLORE]

BLR F&B AIRPORT,
FOOD & BEVERAGES OUTLETS,
GSTIN - 29AADCB2762L1ZE
BLR F&B AIRPORT-560300

Invoice No: GSTT7138/23-24

Date : 6-12-2023

D.C No : 7687

P.O No : **Not Applicable**

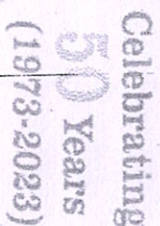
Truck No : MH04LQ3776

Delivery :

Broker : MUMBAI

PARTICULARS	QUANTITY	KGS	RATE	PER BAGS	AMOUNT
11010000 WHEAT MAIDA GOLD LILLY [50KG]	8 BAGS	400.000 KGS	1,950.00	BAGS	15,600.00

◆ End of List



1015166 &

Amount Chargeable (In Words) : Rs. Fifteen Thousand Six Hundred Only

15,600.00

Company Bank Details :

Bank Name : Punjab National Bank

Account No. : 01874010000020

Branch : Mandvi, Mumbai - 400 009

IFSC Code : PUNB00187710

For SHIVAJI ROLLER FLOUR MILLS PVT. LTD.

AUTHORISED SIGNATORY
(Kindly see back for terms & conditions)

FSC No. 11515015000212
WARRANTY

We hereby certify that legal / goods mentioned in this invoice is / are warrants to be of grades and Quality which it / these apply to be

Re: TFS T2 FLOUR ORDER

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Dec 9, 2023 at 7:33 PM

To: Harish MR <harish.mr@travelfoodservices.com>

Cc: Shivaji Office <office@indiamiller.com>, Shivaji Flour <shivaji.flourmill@gmail.com>, Pcs

Customer Care <customercare@pcsexp.in>, "Zafar Hashmi (PCS Courier)"

<zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, T2 BLR Stores

<t2blr.stores@travelfoodservices.com>, Ravi Chaudhary <ravi@jamieoliverrestaurants.in>, Ravi

Kumar <ravi.kumar@k-corp.in>, Prathap R <prathap.r@k-corp.in>

Shipment Delivered

AWB No.	1015166
Booking Date	06/12/2023
Consignee Name	SHIVAJI ROLLER TO TFS
Destination	BANGALORE
Status	OK DELIVERED
Delivery Date & Time	09/12/2023
Receiver Name	SIGN & CO STAMP
Forwarding No.	0

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Dec 7, 2023 at 1:36 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Shivaji Roller flour Mills Airoli
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1015166 Dt.06.12.2023
Declared Invoice Value	Rs.15,600/-
Vendor Invoice Number	GST7138/23-24
Total Number of Parcels	8 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS Every Time, On Time.				780, Adash Nagar, Link Road, Near to Lohus Petrol Pump, Andheri-West, Mumbai-400 053, + 91 22 62360112 customerscare@pcsexp.in www.pcsexp.in		DOCKET / L.R. (Not Negotiable) At Owner's Risk 1015166	
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
JFS	Harish	N.BOM	BLR	2	06/12/23		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input checked="" type="checkbox"/> GONDHNEE A/C		VOL. WT.	
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H	
Company			Company				
Address			Address				
Roller Flour Mills Pvt Ltd			Airport J2				
Tel No.:			Pin Code				
Apinoli			560300				
City			Country				
BLR							
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR		
Wads	15,600	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE			
SHIPPER'S AGREEMENT <small>I agree to pay the charges on the reverse of this invoice bill will apply to this shipment and hold for loss or damage upto Rs. 1000/- or the consignee's tender which is lower. I/We agree 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 the shipment does not contain any unauthorised explosives, detonation devices or hazardous material. I consent to a search of this shipment. I am aware endorsement and original signature, along with other shipping documents will be required on the until the shipment is delivered.</small>		PCS EXPRESS NAME: <u>Me</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,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Dec 5, 2023 at 4:10 PM Harish MR <harish.mr@travelfoodservices.com> wrote:

Dear Preetham,

Please find the attached PO and Payment Details,

@Pcs Courier please arrange for pickup today only and confirm

Our Factory Address is as under:

SHIVAJI ROLLER FLOUR MILLS PVT LTD.

48, TTC INDUSTRIAL AREA,

THANE BELAPUR ROAD

AIROLI, NAVI MUMBAI: 400708

CONTACT: MR. R.J. SINGH | 022 2769 23 46 | 9324342403

Thanks & regards,

Harish M R

Assistant Manager - SCM & Procurement.

+91 99640 88755

Travel Food Services PVT LTD,

Room No.20, Alpha building 3,

Kempegowda International Airport - Bangalore 560300



Creating memories and inspiring
happiness through food, since 1972





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

1015168

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 06/12/2023	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPER'S	ACT. WT. 4.04		VOL. WEIGHT 6.630

Sender's Name
UNIFORMS GURU

Company
A209, HIND SAURASTRA, IND ESTATE

Address
ANDHERI KURLA ROAD

MAROL, ANDHERI

MUMBAI

Tel No. :

City : **MUMBAI** Country : **INDIA**

Description of Goods

Shipment Value
14664

Country : **INDIA**

City : **BANGALORE** Country : **INDIA**

DOMESTIC N-DOX AIR

INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

Company
BLR WENDYS T2

Address
TERMINAL 2 KEMPEGAUWDA INTL AIRPORT

KIAL ROAD DEVANHALLI

BANGALORE

Tel No. :

City : **BANGALORE** Country : **INDIA**

Company
BLR WENDYS T2

Address
TERMINAL 2 KEMPEGAUWDA INTL AIRPORT

KIAL ROAD DEVANHALLI

BANGALORE

Tel No. :

City : **BANGALORE** Country : **INDIA**

Company
BLR WENDYS T2

Address
TERMINAL 2 KEMPEGAUWDA INTL AIRPORT

KIAL ROAD DEVANHALLI

BANGALORE

Tel No. :

City : **BANGALORE** Country : **INDIA**

Company
BLR WENDYS T2

Address
TERMINAL 2 KEMPEGAUWDA INTL AIRPORT

KIAL ROAD DEVANHALLI

BANGALORE

Tel No. :

City : **BANGALORE** Country : **INDIA**

Company
BLR WENDYS T2

Address
TERMINAL 2 KEMPEGAUWDA INTL AIRPORT

KIAL ROAD DEVANHALLI

BANGALORE

Tel No. :

City : **BANGALORE** Country : **INDIA**

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S SIGNATURE

NAME :

DATE : 06/12/2023

DATE : 06/12/2023

NAME :

DATE : 06/12/2023

Affix Co. Stamp

Freight 239.33

Fuel 23.93

GST 13.16

TOTAL 276.42

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

1pe

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

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. 154	Date 05-12-2023
	Place of Supply 29-Karnataka	PO date 30-11-2023
	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	6	Pcs	₹ 415.00	₹ 124.50 (5.0%)	₹ 2,614.50
2	Wendy's Cap	6502	45	Pcs	₹ 255.00	₹ 573.75 (5.0%)	₹ 12,048.75
Total			51			₹ 698.25	₹ 14,663.25

Invoice Amount In Words
Fourteen Thousand Six Hundred and Sixty Four Rupees only

Payment Mode
Credit

Amounts:	
Sub Total	₹ 14,663.25
Round off	₹ 0.75
Total	₹ 14,664.00
Received	₹ 0.00
Balance	₹ 14,664.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6207	₹ 2,490.00	5.0%	₹ 124.50	₹ 124.50
6502	₹ 11,475.00	5.0%	₹ 573.75	₹ 573.75
Total	₹ 13,965.00		₹ 698.25	₹ 698.25

Terms and conditions:
Thank you for doing business with us.

Company's Bank details:
Bank Name: AXIS BANK
Bank Account No.: 920020070653909
Bank IFSC code: UTIB0004013
Account Holder's Name: Uniformsguru



1015168

For, Uniforms Guru

For UNIFORMS GURU
Proprietor
Poojanishree
Proprietor

Re: 1015168_Mumbai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Dec 9, 2023 at 7:15 PM

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

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)"

<zafar.hashmi@pcsexp.in>, Uniforms Guru <uniformsguru@gmail.com>, T2 Stores

<t2blr.stores@travelfoodservices.com>, Harish MR <harish.mr@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>

Shipment Delivered

AWB No.	1015168
Booking Date	06/12/2023
Consignee Name	UNIFORMS GURU TO BLR WENDY'S
Destination	BANGALORE
Status	OK DELIVERED
Delivery Date & Time	09/12/2023
Receiver Name	SIGN & CO STAMP
Forwarding No.	0

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Dec 7, 2023 at 2:22 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Uniforms Guru Andheri
Being sent to / For	BLR Wendy's T2 Bangalore
Docket / LR Number & Date	1015168 Dt.06.12.2023
Declared Invoice Value	Rs.14,663/-
Vendor Invoice Number	154
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	BLR/PO/23-24/001600

PCS EXPRESS Every Time, On Time.		980, Adarsh Nagar, Link Road, Next to Lotus Fehol Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62362112 customercare@pcsexp.in www.pcsexp.in			<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1015163	
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
JTS	Rantosh Bom		BLR	1	06/12/23	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.		
Sender's Name			Receipt's Name			
Company			Company			
Address			Address			
Pin Code			Pin Code			
Tel No.			Tel No.			
City			City			
Country			Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		Received in good order & condition Freight Fuel GST TOTAL		
SHIPPER'S SIGNATURE DATE		PCS EXPRESS NAME: <u>WO</u> DATE:		Affix Co. Stamp		
Domestic		International		Air Freight		SHIPPER COPY

Regards,

Pradnya



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