



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/2147/23-24
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 : 07/12/2023
 Period To : 07/12/2023
 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	1017065	07.12.2023	BANGALORE	TFS T2	MUMBAI-SHREE ENTERPRISES	MR. SANTOSH	SFC	127*58*48*1 ;110*50*45* 2	16154	3	SPX	212.14	213.000	3,458.00

Total Bill Amount =	3,458.00
FOV on declared invoice value 0.02% =	32.31
Fuel Surcharge =	349.03
SUB TOTAL =	3,839.34
IGST @ of 5.00 % =	191.97
Grand Total =	4,031.00

INR Four 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 :

IN WARD
 TRAVEL FOOD SERVICES
 T-2 TERMINAL
 BANGALORE
 G: [Signature]
 DATE: 23/5/24
 TIME: [Signature]
 No.

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

DOCKET / L/R

KYC MANDATORY

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
 Andheri-West, Mumbai-400053, +912262360112
 Customercare@pcsexp.in www.pcsexp.in



1017065

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. SANTOSH	MUMBAI	BANGALORE	3	07/12/2023	213.00

<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE	ACT. WT.	52.96	VOL. WEIGHT	212.140
Sender's Name		Receipt's Name					
SHREE ENTERPRISES							

Company	TFS T2
Address	BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS
	BLR F&B AIRPORT
	BANGALORE
Tel No. :	
City : MUMBAI	Country : INDIA
	City : BANGALORE
	Country : INDIA

Description of Goods	SHIPMENT VALUE	DOMESTIC	DOX	N-DOX	AIR
	16154	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	INTERNATIONAL	COMMERCIAL	SURFACE
			SHIPMENT		<input checked="" type="checkbox"/>

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME :	NAME :
	DATE : 07/12/2023	DATE : 07/12/2023
		Affix Co. Stamp

Freight	3,490.31
Fuel	349.03
GST	191.97
TOTAL	4,031.31
ACCOUNT COPY	

Domestic International Air Freight Rail / Road

DIMENSION In CM
 L * W * H
 127*58*48*1=88.392;
 110*50*45*2=123.750

Tax Invoice
Sales Invoice

(DUPLICATE FOR TRANSPORTER)



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

Invoice No. 0762/23-24	Dated 6-Dec-23
Delivery Note	Mode/Terms of Payment 100 % Advance
Reference No. & Date. 15 dt. 6-Dec-23	Other References
Buyer's Order No. 15, BLR/PO/23-24/001723	Dated 13-Sep-23, 6-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
GSTIN/UIN : 29AADCB2762L1ZE
State Name : Karnataka, Code : 29

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

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	65 LTRS PEDAL DUSTBIN WITH WHEEL GREEN -04 BLUE -04	39249090	18 %	8.00 NOS	980.00	NOS		7,840.00	
2	120LTR TWO WHEEL WASTE BIN RED COLOR	39249090	18 %	3.00 NOS	1,950.00	NOS		5,850.00	
								13,690.00	
Less : IGST ON SALES ROUND OFF								2,464.20 (-0.20)	
Total								11.00 NOS	₹ 16,154.00

1017065

3

Amount Chargeable (in words) **INR Sixteen Thousand One Hundred Fifty Four Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
13,690.00	18%	2,464.20	2,464.20
Total: 13,690.00		2,464.20	2,464.20

Tax Amount (in words) : **INR Two Thousand Four Hundred Sixty Four 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.

Customer's Seal and Signature

for SHREE ENTERPRISES - (2023-2024)

Authorised Signatory



Pcs Courier <pcs.courier@gmail.com>

Re: Fw: Purchase order - BLR T2- QA items

1 message

Wed, Dec 13, 2023 at 2:37 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Shree Enterprises <shree.ent@yahoo.com>, Bangalore Store <bangalore.store@blrlounge.in>, T2 Stores <t2blr.stores@travelfoodservices.com>, Harish MR <harish.mr@travelfoodservices.com>, Prahalad Bhunia <prahalad.bhunia@k-corp.in>

Shipment Delivered

AWB No.	1017065
Booking Date	07/12/2023
Consignee Name	SHREE ENTERPRISES TO TFS T2
Destination	BANGALORE
Status	OK DELIVERED
Delivery Date & Time	12/12/2023
Receiver Name	SIGN & CO STAMP_CHARAN
Forwarding No.	0

PFA : PROOF OF DELIVERY

SHREE ENTERPRISES - (2023-2024)
 Tax Invoice
 Invoice No: 0782/23-24
 Invoice Date: 06-Dec-23
 Invoice No. & Date: 19 Dec 2023
 Invoice Order No.: 18, BLR/PO/23-24/001723
 Dispatch Date: 13-Sep-23, 6-Dec-23
 Dispatch Date No.:
 Dispatched through: BLR Bombay Brasserie
 Destination: Terminal 2, Kempegowda Int Airport, KIAL, Bal. Chevanshalli, KARNATAKA, India 560300

Description of Goods	HSD/SAD	QST	Quantity	Rate	per	Disc %	Amount
65 LTRS PEDAL DUSTBIN WITH WHEEL	30249090	18 %	8.00 NOS	980.00	NOS		7,840.00
18 LTR BLUE 04							
18 LTR TWO WHEEL WASTE BIN RED COLOR	30249090	18 %	3.00 NOS	1,950.00	NOS		5,850.00
							13,690.00
							2,464.20
							(-10.20)
Total			11.00 NOS				₹ 16,154.00

Amount Chargeable (in words)
 INR Sixteen Thousand One Hundred Fifty Four Only

Taxable Value	Rate	Tax Amount	Total
13,690.00	18%	2,464.20	2,464.20
Total:		2,464.20	2,464.20

Tax Amount (in words) - INR Two Thousand Four Hundred Sixty Four and Twenty paise Only

Customer's Seal and Signature: *[Signature]*
 for SHREE ENTERPRISES - (2023-2024)
 Authorized Signatory

1017065
 3
 TRAVEL FOOD SERVICES
 IS RECEIVED 12/12/2023
 T2 TO INSPECTION

This is a Computer Generated Invoice

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Fri, Dec 8, 2023 at 12:27 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Shree Enterprises Andheri
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1017065 Dt.07.12.2023
Declared Invoice Value	Rs.16,154/-
Vendor Invoice Number	0762/23-24
Total Number of Parcels	3 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, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053. * 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1017065	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	santosh	BOM	Bangalore	3	7-12-23
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		WEIGHT	
VOL. WT.		Sender's Name		Receipt's Name	
Company: Shree Enterprises		Company: TFS Bangalore		DIMENSIONS in cm L X W X H	
Address: Mahakavi cavas road Andheri (E) Mumbai 400093		Address: Terminal 2 KEMPEGO Wda Int, Air Post, Kda Road Devanahalli Bangalore		Pin Code	
Tel No.:		Tel No.:		City	
Country		Country		City	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
65 Ltrs PEEL DUS + Riv with	16.154.	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT I hereby agree that PCS EXPRESS bears the expense of this conveyance and will apply to this shipment and shall be liable for loss or damage upto Rs. 250/- or the carrier's liability which is lower. I/We agree to pay all charges if the amount of that party does not pay the undersigned that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, infectious disease or hazardous material. I consent to a search of this shipment. I am aware and understand and original signature, along with other shipping documents will be retained on file until the shipment is delivered.		PCS EXPRESS		Received in good order & condition	
SHIPPER'S SIGNATURE		NAME: DEEPNARAYAN		NAME:	
DATE: 7-12-23		DATE:		Affix Co. Stamp	
Domestic		International		Air Freight	
Rail / Road		SHIPPER COPY		Freight	
				Fuel	
				GST	
				TOTAL	
				A/K	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Dec 7, 2023 at 5:54 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Dec 7, 2023 at 5:52 PM Shree Enterprises <shree.ent@yahoo.com> wrote:

Please arrange Pick up for - BLR- BB

----- Forwarded message -----

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

To: Shree Enterprises <shree.ent@yahoo.com>

Cc: Harish MR <harish.mr@travelfoodservices.com>; Sajan Thomas <sajan.thomas@travelfoodservices.com>

Sent: Friday, 24 November, 2023 at 03:28:36 pm IST

Subject: RE: Purchase order - BLR T2- QA items

Dear Dev,

Please the attach revise purchase order for your reference.

Thank You,

Santosh Sawant

From: Santosh Sawant

Sent: Friday, November 24, 2023 12:45 PM

To: Shree Enterprises <shree.ent@yahoo.com>

Cc: Harish MR <harish.mr@travelfoodservices.com>; Sajan Thomas <sajan.thomas@travelfoodservices.com>

Subject: Purchase order - BLR T2- QA items

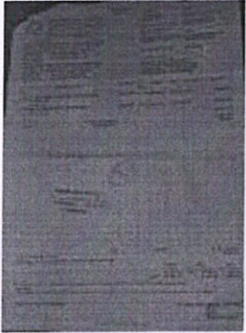
Dear Dev,

Please find the attach purchase order and dispatch the same tomorrow on words.

Kindly acknowledge the same.

Thank You,

Santosh Sawant



1017065 Delivery Invoice.jpg
106K