



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 : 27AARPH3638JIZA	
Invoice Number.	CR/2148/23-24
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 : 13/12/2023
 Period To : 13/12/2023
 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	1017176	13.12.2023	BANGALORE	TFS T2	NAVI MUMBAI- SUN ENTERPRI SES	MR. HARISH	SFC	60*37*18*1; 42*62*60*2; 63*40*58*1; 63*60*40*1	45920	5	SPX	174.88	175.000	3,725.00

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

Total Bill Amount =	3,725.00
FOV on declared invoice value 0.02% =	91.84
Fuel Surcharge =	381.68
SUB TOTAL =	4,198.52
IGST @ of 5.00 % =	209.93
Grand Total =	4,408.00

INR Four Thousand Four Hundred Eight 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

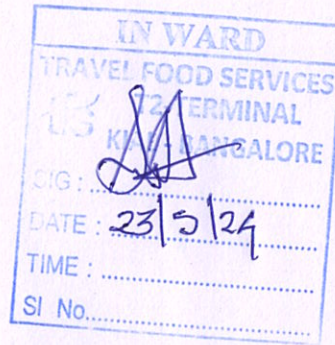


Accountant / Manager

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 :





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

1017176

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. HARISH	NAVI MUMBAI	BANGALORE	5	13/12/2023	175.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPER'S	ACT. WT.	139.58	VOL. WEIGHT 174.880
Sender's Name SUN ENTERPRISES		Receipt's Name		DIMENSION in CM L * W * H 60*37*18*1=9.990; 42*62*60*2=78.120; 63*40*58*1=36.540; 63*60*40*1=37.800		
Company		Company		Address		
Address		Address		Address		
SHOP NO. 1, GAJANAN MARG		BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS		Address		
SECTOR 05, SANPAD		BLR F&B AIRPORT		Address		
NAVI MUMBAI		BANGALORE		Address		
Tel No. :		Tel No. :		Address		
City : NAVI MUMBAI		Country : INDIA		City : BANGALORE		Country : INDIA
Description of Goods		Shipment Value		Description of Goods		Shipment Value
		45920		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> AIR SURFACE
SHIPPER AGREEMENT		PCS EXPRESS		Received In Good order & Condition		Freight 3,816.84 Fuel 381.68 GST 209.93 TOTAL 4,408.45
SHIPPER'S SIGNATURE		DATE : 13/12/2023		NAME :		ARTIK Co. Stamp
SHIPPER'S SIGNATURE		DATE : 13/12/2023		NAME :		ACACCOUNT COPY

Domestic International Air Freight Rail / Road



The complete printing solutions

SUN ENTERPRISES

Regd. Office: Shop No. 01, Gajanan Marg, Near Chulahangan Family Restaurant, Sector-05, Sanpada, Navi Mumbai-400 705, INDIA. | Tel.: 93204 04204, 98204 04204, 9324844364. Email: sun.enterprises204@gmail.com | Email: salam2804@gmail.com

GSTIN: 27AHCP2254H1ZB | UDYAM: MH-27-0098761

TAX INVOICE

Invoice No.	75	Transport Mode:
Invoice Date:	11.12.2023	Vehicle number: ---
Purchase Order: 001398		Date of Supply: 31.10.2023
State: Maharashtra	Code 27	Place of Supply: Bangalore

Bill to Party				Ship to Party			
Name: TRAVEL FOOD SERVICES PVT. LTD. (BAGALORE)				Name: TRAVEL FOOD SERVICES PVT. LTD. (BAGALORE)			
BLR-F&B Airport, Terminal-2, Kempegowda International Airport, Devanahalli Taluk, Bagalore - 560300. INDIA (Tel.: +91 7022351613 / 9964088755.)				BLR-F&B Airport, Terminal-2, Kempegowda International Airport, Devanahalli Taluk, Bagalore - 560300. INDIA (Tel.: +91 7022351613 / 9964088755.)			
GSTIN: 29AADCB2762L1ZE				GSTIN: 29AADCB2762L1ZE			
State: BANGALORE				State: BANGALORE			
		Code	29			Code	29

Sr. No.	Product Description	HSN code	Qty	Rate	Amount	Dis c	Taxable Value	IGST		Total		
								Rate	Amount			
1	PIZZA BOX: 4 col- Corrugated (Size: 8"x8"x1.5")	48101990	2,000	11.00	22,000.00	0	22,000.00	0	-	12	2,640.00	24,640.00
2	JOPB BUTTER PAPER: Butter Paper 6.5"x6.5" 4 colour.	48101990	20,000	0.95	19,000.00	0	19,000.00	0	-	12	2,280.00	21,280.00
Total			22,000	11.95	41,000.00	0	41,000.00	0	-		4,920.00	45,920.00

1017176
5

Total: Forty five thousand nine hundred twenty only.	Total Amount before Tax	41,000.00
	Add: IGST	4,920.00
	Total Tax Amount	4,920.00
	Add round off	-
	Total Amount after Tax:	45,920.00

Bank Details: **IDBI BANK**

Bank A/C: **0019102000020554**

Bank IFSC: **IBKL0000019**

Branch: **Warden Road, Mumbai-400026.**

Subject to Mumbai Jurisdiction.

Any complaint against this bill should be settled within seven days after receipt of this bill. Interest @ 18% will be charged on payment not paid within 30 days.

GST on Reverse Charge

Certified that the particulars given above are true and correct

For SUN ENTERPRISES

[Signature]

For SUN ENTERPRISES

Authorized signatory

Proprietor

Client Sign & Seal



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/2148/23-24

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 : 13/12/2023

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Customer Code : T-0010

Other Docket Ref. No. :

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A/C No.: 643405054048
A/C Name : PCS EXPRESS CARGO
Bank Branch GOREGAON
IFSC Code : ICIC0006434
MICR Code :

For PCS EXPRESS CARGO



Accountant / Manager



Vendor No. V0001093

SUN ENTERPRISES
 Regd. Office UPCold Storage, Plot No-04 To 09, Sec-18
 Mafo Market Yard, Ground Floor, Behind D.J Print
 THANE, India 400703

Order Number BLR/PO/23-24/001398

Shipped Location
 BLR F&B Airport

FOOD & BEVERAGES OUTLETS

BLR F&B Airport
 KARNATAKA, India 560300
 India

Invoice Location
 BLR F&B Airport

FOOD & BEVERAGES OUTLETS

BLR F&B Airport
 560300
 India
 IN

Corporate Address
 TRAVEL FOOD SERVICES PRIVATE LIMITED
 Block-A South Wing 1st Floor Shiv Sagar

Estate
 Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

State Maharashtra
 State Name
 Comp GST No. 27AADCB2762L1Z1

Requisition No. 10/6/2023

PO Entry Date

Project ID GEN
 PO Type

P.A.N. No. AHCP2254H
 State Code

Contact Person
 Contact No.
 E-Mail
 ETA:
 Order Address

gaurav.bhagaliya@travelfoods
 services.com
 10/31/2023
 gaurav.bhagaliya@travelfoodservices.c
 om
 Payment Terms Net 30 Days
 GSTIN 29AADCB2762L1ZE
 No.

Vendor GST No. 27AHCP2254H1ZB
 Vendor Inv. No.
 Vendor Fax No.
 Vendor Email salam2804@gmail.com

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(INNR)	Total Tax (INNR)	Total Amount (INNR)
1	2001791	48191010	JOP PAPER BUTTER (6.5X6.5) 50GSM 2 COLOUR		Expenses Materials	NOS	0.95	5000	12.00	0.00	0	0	4750.00
2	2001790	48101990	JOP PAPER CARRY BAG WITH HANDLE AND INNER INSERT		Expenses Materials	NOS	11.50	1000	12.00	0.00	0	0	11500.00
3	2001789	48191010	JOP BOWL PASTA 750ML WITH LID 4 COLOUR		Expenses Materials	NOS	9.30	1000	12.00	0.00	0	0	9300.00
4	2001788	48101990	JOP BOX PIZZA (8X8X1.5) 4 COLOUR		Expenses Materials	NOS	10.50	1000	12.00	0.00	0	0	10500.00
5	2001787	48101990	JOP BOX PIZZA (12X12X1.5) 4 COLOUR		Expenses Materials	NOS	17.00	1000	12.00	0.00	0	0	17000.00
							Total Unit	9,000.00					
												Total Taxable INR	53,050.00
												Excise Amount	0.00
												IGST Amount	6,366.00
												Cess	0.00
												Total INR Incl. Taxes	59,416.00

28/11/23
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- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at Alternately once you get registered then provide us relevant proof to update our records.



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Dec 14, 2023 at 3:37 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Sun Enterprises Sanpada
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1017176 Dt.13.12.2023
Declared Invoice Value	Rs.45,920/-
Vendor Invoice Number	75
Total Number of Parcels	5 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

		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 1017176	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Harish	N-BOM	BLR.	(5)	13/12/2023
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C	
Sender's Name Company Sun Enterprises Address Gajanan masg Near Chulabangar family Restaurant sector - 05 Sanpada.			Receipt's Name Company TFS Address Airport T-2 Kempe- gouda International Airport Devanahalli Taluk Pin Code 500300		
City Navi Mumbai Country		City Bangalore Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> AIR SURFACE	
PIZZA BOX	45,920.00				
SHIPPER'S AGREEMENT <small>I hereby agree that PCS EXPRESS bears the onus of the delivery bill and apply to this agreement and limit for loss or damage upto Rs. 2500/- or the consignor's invoice whichever is lower. I also agree to pay all charges if the recipient of this party does not pay this statement that PCS EXPRESS does not transport cash. I certify that the shipment does not contain any restricted, explosive, inflammable, corrosive or hazardous material. I consent to a search of this shipment. An adverse endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.</small>		PCS EXPRESS NAME: Abhishek DATE: 13/12/2023		Received in good order & condition NAME: DATE: Affix Co. Stamp	
SHIPPER'S SIGNATURE		DATE		SHIPPER COPY	
Domestic		International		Air Freight	
				Rail / Road	
				SHIPPING CHARGES	
				Freight	
				Fuel	
				GST	
				TOTAL	
				A/C.	

Regards,

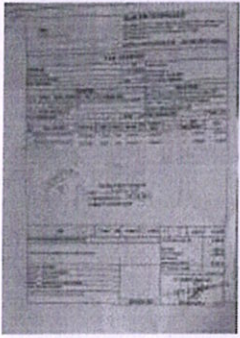
Pradnya



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



1017176 Delivery Invoice.jpg
157K