



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/2149/23-24
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	1015666	13.12.2023	BANGALORE	TFS T2	MUMBAI-I MAGE STATIONE RY STORES	MR. TUSAR	SFC	28*25*24*1	66080	1	SPX	10.10	11.000	226.00

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

Total Bill Amount =	226.00
FOV on declared invoice value 0.02% =	132.16
Fuel Surcharge =	35.82
SUB TOTAL =	393.98
IGST @ of 5.00 % =	19.70
Grand Total =	414.00

INR Four Hundred Fourteen 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.

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 :

For PCS EXPRESS CARGO



Accountant / Manager





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

1015666

Not Negotiable
 At Owner's Risk

Every Time, On Time.

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. TUSAR	MUMBAI	BANGALORE	1	13/12/2023	11.00

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE SHIPPERS ACT. WT. 10.10 VOL. WEIGHT 10.100

Sender's Name: **IMAGE STATIONERY STORES** Receipt's Name: _____

Company: _____ Company: _____

Address: _____ Address: _____

208, BUSSA INDUSTRIAL ESTATE BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS

SHANKAR RAO, NARAM PATIL, LOWER PAREL(W) BLR F&B AIRPORT

MUMBAI BANGALORE

Tel No.: _____ Tel No.: _____

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

Description of Goods: _____ Shipment Value: **66080**

DOMESTIC INTERNATIONAL DOX N-DOX COMMERCIAL SHIPMENT AIR SURFACE

SHIPPER AGREEMENT PCS EXPRESS Received in Good order & Condition

SHIPPER'S SIGNATURE DATE: 13/12/2023 NAME: _____ DATE: 13/12/2023 NAME: _____ Affix Co. Stamp

Freight	358.16
Fuel	35.82
GST	19.70
TOTAL	413.68

ACCOUNT COPY

Domestic International Air Freight Rail / Road



TAX INVOICE

image Stationery Stores

Tel.: 022-49683239
022-49683240

STATIONERY | BRANDING | PACKAGING

E-Mail : imagestores09@gmail.com
GSTIN No. 27AAFHD1625M1ZA

208, Bussa Industrial Estate, Shankar Rao
Naram Path, Lower Parel (West), Mumbai - 400013


Invoice No. : 23-24/IS001130 Invoice Date : 12/12/2023 PO No. : BLR/PO/23-24/001758 PO. Date : 12/12/2023	Transport Mode : Vehical No. : Place of Supply. : DEVANAHALLI State / Code : 27- Maharashtra
M/s. TRAVEL FOOD SERVICES PRIVATE LIMITED (BENGA BLR OTHER OPERATION TERMINAL 2, KEMPEGOWDA INT.AIRPORT, KIAL ROAD, DEVANAHALLI, BENGALURU 560300	Ship To :
GSTIN No.: 29AADCB2762L1ZE	State Code: 29

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C04553	COASTER THE IRISH HOUSE NO 4X4 INCH COASTER WITH DIRECT PRINT WITH CORK SHEET BASE	40690000	200.0	280.00	NOS	18	56000.00

1015666
/

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	56,000.00	
0%	0.00				0.00	Discount	0.00	
GST 5 %					0.00	CGST Total	0.00	
GST 12 %					0.00	SGST Total	0.00	
GST 18 %	56,000.00			10,080.00	66,080.00	IGST Total	10080.00	
GST 28 %					0.00	Round off(+/-)	0.00	
GSTIN No. : 27AAFHD1625M1ZA					PAN NO. : AAFHD1625M		Grand Total	66080.00

In Words : Sixty Six Thousand Eighty Only

TERMS & CONDITIONS Goods once sold will not be taken back or exchanged. A/c payee cheque to be drawn in favour of 'IMAGE STATIONERY STORES' Interest @18% p.a. will be charged on all bill not paid within 30 days from the bill date. complaints of any nature must be communicated in 7 days from the date of delivery writing within	BANK DETAILS: BANK NAME : BANK OF BARODA A/C NO. : 99190200001912 IFSC CODE : BARB0DBMATU BRANCH : MATUNGA	For IMAGE STATIONERY STORES 
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Certificate that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no additional consideration flowing directly from the buyer.

Authorised Signature



Pcs Courier <pcs.courier@gmail.com>

Re: Parcel for BLR.

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Dec 20, 2023 at 11:39 AM

To: Tushar Agale <tushar.agale@travelfoodservices.com>

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Akshit Sogani <akshit.sogani@travelfoodservices.com>, Dharmesh Patel <imagestores09@gmail.com>, Zafar Hashmi <zafarhashmi74@gmail.com>

Shipment Delivered

AWB No.	1015666
Booking Date	13/12/2023
Consignee Name	IMAGE STATIONERY TO TFS BANGALORE
Destination	BANGALORE
Status	OK DELIVERED
Delivery Date & Time	19/12/2023
Receiver Name	SIGN & CO STAMP_CHARAN
Forwarding No.	0

PFA : Delivered Invoice Copy

image Stationery Stores TAX INVOICE
STATIONERY | BRANDING | PACKAGING
Tel: 022-49683239 / 022-49683243

F-Mail: imagestores09@gmail.com
GSTIN No. 27AAFHD1625M1ZA

708, Bunder Industrial Estate, Sharnur Road
Narain Path, Lower Parel (West), Mumbai - 400013

Invoice No.: 23-244001126
Invoice Date: 12/12/2023
PO No.: BLR/PO/23-24001756
PO Date: 12/12/2023

Transport Mode:
Vehicle No.:
Place of Supply: DEVANAHALLI
State / Code: 27, Maharashtra

Ship To:
Ship From:
M/s. TRAVEL FOOD SERVICES PRIVATE LIMITED (BENGA
BLR OTHER OPERATION
TERMINAL 2, KEMPEGOUDA INT AIRPORT, KIAL ROAD,
DEVANAHALLI, BANGALURU 560009

GSTIN No. 29AADCB2762L1ZE State Code: 29

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
	204050	COASTER TARE PUSKY HOUSE NO 4X4 INCH COASTER WITH DIRECT PRINT WITH CORK SHEET BASE	42090000	200.0	285.00	NOG	18	56,980.00

1015666
/

TRAVEL FOOD SERVICES
SIGNED Charan
STORES RECEIVED 19/12/23
SUBJECT TO INSPECTION

%	Total	SGST Amt	CGST Amt	IGST Amt	Total Amount	Sub Total	56,980.00
0%	0.00				0.00	Discount	0.00
GST 5 %					0.00	CGST Total	0.00
GST 12 %					0.00	SGST Total	0.00
GST 18 %	56,980.00		10,396.00		66,880.00	IGST Total	10,396.00
GST 28 %					0.00	Round off(+/-)	0.00
						Grand Total	66,880.00

GSTIN No. - 27AAFHD1625M1ZA PAN NO. - AAFHD1625M

In Words: Sixty Six Thousand Eighty Only

TERMS & CONDITIONS: Goods must be used for sales tax or exchanged. All paper charges to be drawn in favor of "IMAGE STATIONERY STORES". Payment @ 10% p.a. will be charged on all bill not paid within 30 days from the bill date. Conditions of any nature may be communicated in 7 days from the date of delivery writing written.

BANK DETAILS: BANK NAME - BANK OF BARODA
A/C NO. - 99190209091512
IFSC CODE : BARB06MATU
BRANCH : MATUNGA

For IMAGE STATIONERY STORES

Authorized Signatory

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Dec 14, 2023 at 3:24 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Image Stationery Store Andheri
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1015666 Dt.13.12.2023
Declared Invoice Value	Rs.66,08/-
Vendor Invoice Number	23-24/IS001130
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	BLR/PO/23-24/001758

		980, Adarsh Nagar, Link Road, Near to Lotus Petrol Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 43260112 customercare@pcs.co.in www.pcs.co.in		KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1015666		
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	TUSAK	BOM	BLR	1	13-12-2023	
<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 Image Stationery		Company TFS				
Address		Address				
A Andheri		BLR Office				
		T-2 BANGALORE				
		Pin Code 560300				
Tel No.:		Tel No.:				
City		Country		City		
BLR		INDIA		BLR		
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
COOL 202	660801	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		
I agree that PCS EXPRESS bears the onus of this service. I will not be liable for loss or damage to the contents of this parcel if the shipper's name is not filled. I agree to pay all charges if the recipient of this parcel does not pay. I understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any prohibited substances, restricted items or hazardous material. I consent to search of this shipment. I am aware of the terms and conditions of this agreement, along with other shipping documents and will accept the same as per the agreement.		NAME: Avdresh		NAME:		
SHIPPER'S SIGNATURE		DATE: 13-12-2023		DATE:		
				Affix Co. Stamp		
Domestic		International		Air Freight		
				Rail / Road		
				ACCOUNTS COPY		
				Freight		
				Fuel		
				GST		
				TOTAL		

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Dec 11, 2023 at 3:09 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted
Regards,

Vikash Sah



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Dec 11, 2023 at 2:41 PM Tushar Agale <tushar.agale@travelfoodservices.com> wrote:

Dear Zafar,

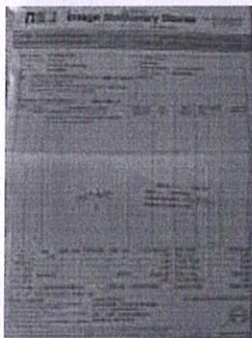
As discussed, kindly collect the parcel for blr. Parcel contain 200 qty of coaster..

Kindly collect the parcel by today, address as been mentioned below.

Address - Image stationery stores 208, Bussa Industrial Estate, Shankar Rao Naram Path, Lower Parel West, Mumbai, Maharashtra 400013, 022-49683239, 022-49683243.

Thank you

Tushar Agale.



1015666 Delivery Invoice.jpg

121K