



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/2151/23-24

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 : 16/12/2023

Period To : 16/12/2023

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	1017112	16.12.2023	BANGALORE	TFS T2	NAVI MUMBAI- SMART SEATING	MR. SARVESH	SFC	68*66*10*4	33453	4	SPX	44.88	45.000	995.00
					PACKING CHARGES- Foam									800.00

Total Bill Amount =	1,795.00
FOV on declared invoice value 0.02% =	66.91
Fuel Surcharge =	186.19
SUB TOTAL =	2,048.10
IGST @ of 5.00 % =	102.41
Grand Total =	2,151.00

INR Two Thousand One Hundred Fifty 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

1017112

Not Negotiable
At Owner's Risk

DOCKET / L.R

KYC MANDATORY

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SARVESH	ORIGIN NAVI MUMBAI	DESTINATION BANGALORE	PIECES 4	DATE 16/12/2023	WEIGHT 45.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPER'S	ACT. WT. 44.80		VOL. WEIGHT 44.880
Sender's Name SMART SEATING						
Company TFS T2						
Address GR FLOOR, 7 & 8 SHRAMSEWA PREMISES OPP. LODHA'S NEW COFFEE PARADE WADALA EAST NAVI MUMBAI						
Tel No. :						
City : NAVI MUMBAI Country : INDIA						
City : BANGALORE Country : INDIA						
Description of Goods 33453						
<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL						
Shipment Value 33453						
<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE COMMERCIAL SHIPMENT						
SHIPPER AGREEMENT						
PCS EXPRESS			Received in Good order & Condition			
SHIPPER'S SIGNATURE			NAME :			
DATE : 16/12/2023			DATE : 16/12/2023			
Affix Co. Stamp			ACCOUNT COPY			
Domestic			International			
Freight			1,861.91			
Fuel			186.19			
GST			102.41			
TOTAL			2,150.50			
Rail / Road			Air Freight			

Tax Invoice

Smart Seating Gr Floor, 7 & 8, Shramsewa Premises Opp. Lodha's New Cuffee Parade, Wadala East, Mumbai - 400037 GSTIN/UIN: 27AXIPT5592R1Z7 State Name: Maharashtra, Code: 27 E-Mail: info@smartseating.in	Invoice No. SS-174	Dated 15-Dec-23	
Consignee (Ship to) BLR Wendys Terminal 2, Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru (Bangalore), Urban, Karnataka-560300, Mr. Sarvesh Patil-9820836480 GSTIN/UIN: 29AADC2762L1ZE State Name: Karnataka, Code: 29	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date. SS-174 dt. 15-Dec-23	Other References	
Buyer (Bill to) Travel Food Services Pvt Ltd (Karnataka) Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru (Bangalore), Urban, Karnataka-560300 GSTIN/UIN: 29AADC2762L1ZE State Name: Karnataka, Code: 29 Place of Supply: Karnataka	Buyer's Order No. TFSPLP023-34000014, TFSPLP023-34001965	Dated 2-Dec-23, 11-Dec-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination Karnataka	
Terms of Delivery			

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Only Top	9403	4.00 No.	5,800.00	No	23,200.00
2	Packing Charges	9403				5,150.00
						28,350.00
	Igst 18%				18 %	5,103.00
Total			4.00 No.			33,453.00 ₹

E & O E

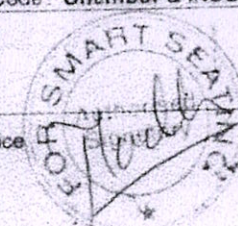
Amount Chargeable (in words) **Thirty Three Thousand Four Hundred Fifty Three Indian Rupees Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	28,350.00	18%	5,103.00	5,103.00
Total:	28,350.00		5,103.00	5,103.00

Tax Amount (in words) **Five Thousand One Hundred Three Indian Rupees Only**

Remarks: Only Tops Company's PAN: AXIPT5592R	Company's Bank Details Bank Name: INDUSIND BANK A/c No.: 259892211620 Branch & IFS Code: Chembur & INDB0000053 for Smart Seating
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Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Authorised Signatory

This is a Computer Generated Invoice

1017112

L1



Delivery Note

Let's make room for more...

7 & 8, Shramsewa Premises, Wadala Truck Terminal, Opp. Lodhas New Cuffe Parade,
Wadala (E), Mumbai 400037. INDIA * +91 22 2402 4022 / 44
☎ +91 91376 01472 | admin@smartseating.in | www.cafefurniture.in

Client: T/S Travel Food Services Pvt. Ltd. Challan No. 1608

Address: BLR Wendy's Terminal 2, Dated: 15-12-23

Kempegowda International

PO No / Details:

Landmark:

Airport, KIA Rd, Devanahalli,

TFS/PO/23-24/00004

Bangalore, Karnataka - 560300

TFS/PO/23-24/001869

Contact:

Mr. Sanvesh Patil - 9820836480

Sr No.	Model	Description	Shade	Qty (In Nos.)
1	Oak Table Top	32 mm Thk American white Oak Table Top Only. Size: 610 x 610 mm	-	04 NOS
Total Qty In Nos.				04 NOS.
Total Qty In Words : Four units only				

GST No. 27AXIPT5592R1Z7

I agree to have received the above Furniture as per the quantities prescribed in good order and condition.



10/17/12

Part - A Slip

Unique No.	2716 9046 9668
Entered Date	15/12/2023 05:52 PM
Entered By	27AXI PT559 2R1Z7 - SMART SEATING
Valid From:	Not Valid for Movement as Part B is not entered [985Kms]

Part - A

GSTIN of Supplier	27AXIPT5592R1Z7,SMART SEATING
Place of Dispatch	Turbhe Navi Mumbai,MAHARASHTRA-400706
GSTIN of Recipient	29AAD CB276 2L1ZE ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Kial Road Bangalore,KARNATAKA-560300
Document No.	SS-174
Document Date	15/12/2023
Transaction Type:	Combination of 2 and 3
Value of Goods	33453
HSN Code	9403 - TABLE TOP
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



271690469668

1017112
4



Pcs Courier <pcs.courier@gmail.com>

Re: Delivery - Mumbai to Bangalore (BIAL T2 - Wendy's - Additional Table)

1 message

Thu, Dec 21, 2023 at 4:36 PM

Pcs Courier <pcs.courier@gmail.com>

To: Sarvesh Patil <sarvesh.patil@k-corp.in>

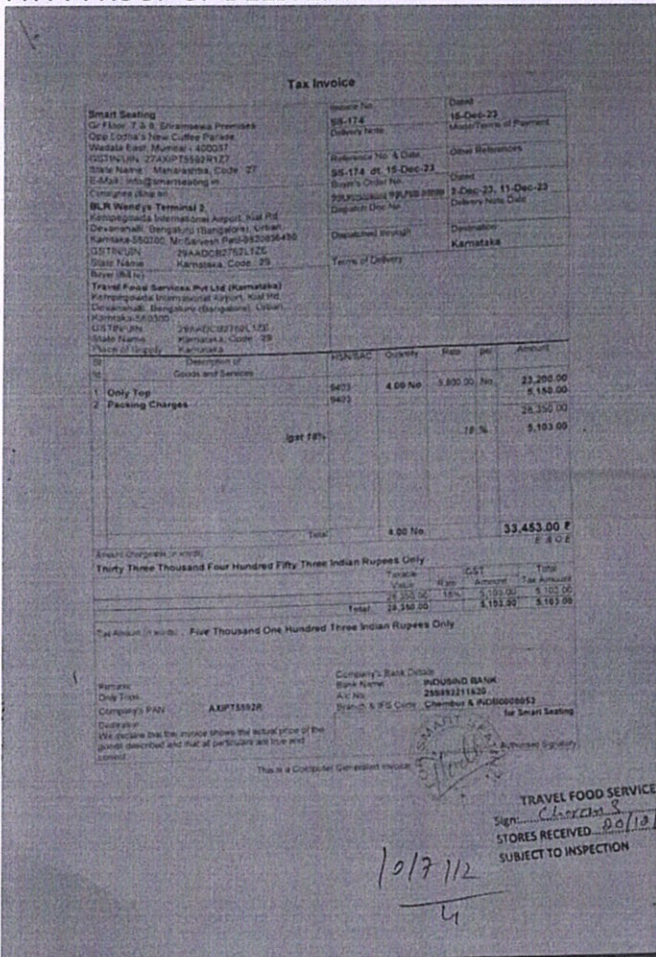
Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, "zafarhashmi74@gmail.com" <zafarhashmi74@gmail.com>,
Stephen P <stephen.p@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Jogeswar Sahu

<jogeswar.sahu@travelfoodservices.com>

Shipment Delivered

AWB No.	1017112
Booking Date	16/12/2023
Consignee Name	SMART SEATING TO TFS BANGALORE
Destination	BANGALORE
Status	OK DELIVERED
Delivery Date & Time	20/12/2023
Receiver Name	SIGN & CO STAMP_CHARAN
Forwarding No.	0

PFA : PROOF OF DELIVERY



Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Dec 19, 2023 at 10:06 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Smart Seating Turbhe
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1017112 Dt.16.12.2023
Declared Invoice Value	Rs.33,453/-
Vendor Invoice Number	SS-174
PO Number (issued to the vendor by You)	TFSPL/PO/23-24/000014
Total Number of Parcels	4 Nos
Billing / in account of...	TFS

		KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Sender's Risk 1017112	
PBO, Adarsh Nagar, Link Road, Next to Lokesh Petrol Pestic Pumps, Andheri West, Mumbai-400 053, + 91 22 42360112 customercare@pcsexp.in www.pcsexp.in			
SUBJECT TO MUMBAI JURISDICTION			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
PIECES	DATE	WEIGHT	
<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 type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> H-DOX <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	Received in good order & condition NAME : DATE :
SHIPPER'S SIGNATURE DATE		Affix Co. Stamp Freight Fuel GST TOTAL	
Domestic		International	
Air Freight		Rail / Road	
ACCOUNTS COPY			

Regards,



Every Time, On Time.

Email : pcs.courier@gmail.com

On Fri, Dec 15, 2023 at 5:13 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Sarita M



Every Time, On Time.

Email : pcs.courier@gmail.com

On Fri, Dec 15, 2023 at 3:42 PM Sarvesh Patil <sarvesh.patil@k-corp.in> wrote:

Dear Zafar,

This is reference to the above subject please find below pickup address & delivery address for 4 Table Tops for Today

Pickup Address.

SMART SEATING

D22/3, TTC Road, MIDC Industrial Area,

Turbhe, Navi Mumbai, Maharashtra 400706

Contact Person : Mr. Gaurav - +91 81691 25002

Delivery Address.

BLR Wendy's

Terminal 2, Kempegowda Int.

Airport, KIAL Rd, Devanahalli

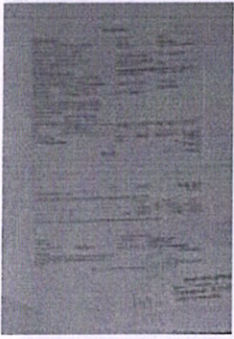
Bengaluru, India 560300

Contact Details : Mr. Ranjandas Shetty +91 - 9663778877.

Thanks & Regards,

Sarvesh Patil

+91 98208 36480



1017112 Delivery invoice.jpg
191K