



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/2153/23-24

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 : 19/12/2023

Period To : 19/12/2023

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	1017081	19.12.2023	BANGALORE	TFS T2 (BLR F&B AIRPORT)	BHIWAND I-BOSON MACHINE	MR. HARISH	SPX	50*34*67*1; 50*34*67*1	11328	2	SPX	40.40	41.000	6,610.00

Total Bill Amount =	6,610.00
FOV on declared invoice value 0.02% =	22.66
Fuel Surcharge =	663.27
SUB TOTAL =	7,295.93
IGST @ of 18.00 % =	1,313.27
Grand Total =	8,609.00

INR Eight Thousand Six Hundred Nine 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 :

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

IN WARD
TRAVEL FOOD SERVICES
TFS T2-TERMINAL
BANGALORE
SIG:
DATE: 23/3/24
TIME :
Sl No.....

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 /LR

Not Negotiable
 At Owner's Risk

1017081

Every Time, On Time.

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. HARISH	BHIMANDI	BANGALORE	2	19/12/2023	41.00

<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPERS	ACT. WT.	40.40	VOL. WEIGHT 40.400
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Sender's Name BOSON MACHINE	Company TFS T2 (BLR F&B AIRPORT)	Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS	City : MUMBAI	Country : INDIA	Tel No. :	Dimension in CM L * W * H 50*34*67*1=0; 50*34*67*1=0
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Address 76/612 MOTILAL NAGAR	Company GOREGAON WEST, MUMBAI MAHARASHTRA	Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS	City : MUMBAI	Country : INDIA	Tel No. :	
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Description of Goods 11328	Shipment Value	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR SURFACE	
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SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 6,632.66
SHIPPER'S SIGNATURE	DATE : 19/12/2023	NAME :	Fuel 663.27
	DATE : 19/12/2023	NAME :	GST 1,313.27
		Arlix Co. Stamp	TOTAL 8,609.19

Domestic International Air Freight Rail / Road

**Boson Machines (OPC) Pvt Ltd.**

76/612 Motilal Nagar Road No 1
Goregaon West
Mumbai Maharashtra 400104
India
GSTIN 27AAHCB4282B1ZW

TAX INVOICE

Invoice Number	: 2324/CV/DEC/101	Place Of Supply	: Karnataka (29)
Invoice Date	: 19/12/2023	Sales person	: Suchita Aanjarlekar
Payment Terms	: Net 15	Total Box Qty	: 2
Due Date	: 03/01/2024	Mode of transport	: ACPL
Order Reference	: : 8oz GK Cup (Air Lift)		

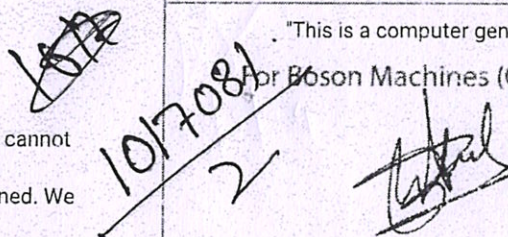
Bill To	Ship To
TRAVEL FOOD SERVICES PVT LTD BLR TRAVEL FOOD SERVICES P LTD. BLR F&B Airport, Harish - 9964088455 FOOD & BEVERAGES OUTLETS, BLR F&B Airport - 560300. 560300 GSTIN 29AADCB2762L1ZE	TRAVEL FOOD SERVICES P LTD. BLR F&B Airport, Harish - 9964088455 FOOD & BEVERAGES OUTLETS, BLR F&B Airport - 560300. 560300

#	Item & Description	No of boxes	Qty	Rate	IGST		Amount
					%	Amt	
1	250 mL (8 oz) Paper Cup Sw Hot PE Printed- Gully Kitchen SKU : CSWPE250PGUL Case of 2400 pcs HSN: 48236000	2	4,800.00 pcs	2.00	18%	1,728.00	9,600.00

Total In Words	Sub Total	9,600.00
Indian Rupee Eleven Thousand Three Hundred Twenty-Eight Only	IGST18 (18%)	1,728.00
	Total	₹11,328.00
	Balance Due	₹11,328.00

Beneficiary Name: Boson Machines (OPC) Pvt. Ltd.
A/C No: 59209870983696
IFSC Code: HDFC0000322

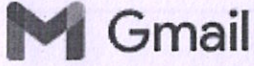
Terms & Conditions
 Order Confirmation: All items once billed are considered final and cannot be cancelled.
 Returns Policy: Once materials are delivered, they cannot be returned. We encourage you to carefully review your order upon receipt.
 Invoice Verification: Kindly verify the details of this invoice upon delivery. No modifications will be accepted post-delivery.
 Payment Terms: We kindly request prompt settlement of the invoice by the specified due date. In the event of non-compliance, Boson Machines (OPC) Pvt Ltd. reserves the right to impose a 2% late payment fee per month, calculated from the due date.

"This is a computer generated invoice"
 For Boson Machines (OPC) Pvt. Ltd.

 Director
 Authorized Signature

Thank you for your cooperation. If you have any queries or concerns, please contact our customer service team promptly.

HSN/SAC Summary:

HSN/SAC	Taxable Amount	IGST		Total Tax Amount
		Rate	Amount	
48236000	9,600.00	18%	1,728.00	1,728.00
Total	9,600.00		1,728.00	1,728.00



Pcs Courier <pcs.courier@gmail.com>

Re: Arrange to Pickup

1 message

Thu, Dec 21, 2023 at 4:12 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Suchita <suchita@theepackagingcompany.com>, Pcs Customer Care <customercare@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Arjun Panchal <arjun@theepackagingcompany.com>, T2 Stores <t2blr.stores@travelfoodservices.com>, Ravi Kumar <ravi.kumar@k-corp.in>

Shipment Delivered

AWB No.	1017081
Booking Date	19/12/2023
Consignee Name	BOSON MACHINE TO TFS T 2
Destination	BANGALORE
Status	OK DELIVERED
Delivery Date & Time	21/12/2023
Receiver Name	SIGN & CO STAMP_CHARAN
Forwarding No.	0

PFA : PROOF OF DELIVERY

Boson Machines (OPC) Pvt Ltd.
76/12, Marud Nagar, 2nd Floor,
Gokulnagar, Bangalore
Mandya, Karnataka 560024
India
GSTIN: 29A4DCB2762122

TAX INVOICE

Invoice Number: 2324/IV/DEC/191
Invoice Date: 18/12/2023
Payment Terms: Net 15
DIN: 2511
Order Reference: BLR/01/2024
Bill To: 100 Gokul Nagar (Air LIT)

Place of Supply: Karnataka (29)
Sales Person: Sankhya Anjanekar
Total Bill Qty: 2
Mode of Transport: ACP

Bill To: TRAVEL FOOD SERVICES PVT LTD
BLR F&B Airport
Mandya: 9984028825
FOOD & BEVERAGES OUTLETS,
BLR F&B Airport - 560220
560300
GSTIN: 29A4DCB2762122

Item & Description	No. of Boxes	Qty	Rate	IGST %	Amount
100% 100% Paper Cup (Air LIT) Printed, Gokul Nagar, INDIA, 100% 100% Paper Cup (Air LIT)	2	4300.00	2.00	18%	9400.00
Sub Total					9400.00
IGST (18%)					1728.00
Total					₹11,328.00
Balance Due					₹11,328.00

Indian Rupee (Eleven Thousand Three Hundred Twenty Eight Only)

Authorized Sign: *[Signature]*
For Boson Machines (OPC) Pvt. Ltd.
Director

10/17081/2
STORES RECEIVED: *[Signature]*
SUBJECT TO INSPECTION

HSN/SAC	Taxable Amount	IGST Rate	Amount	Total Tax Amount
480200	9400.00	18%	1728.00	11328.00
Total	9400.00		1728.00	11328.00

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Dec 20, 2023 at 4:56 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Boson Machine Bhiwandi
Being sent to / For	TFS T 2 Bangalore
Docket / LR Number & Date	1017081 Dt.19.12.2023
Declared Invoice Value	Rs.11,328/-
Vendor Invoice Number	2324/CV/DEC/101
PO Number (issued to the vendor by You)	-
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
Mode of Transit	AIR

BY AIR

KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk

1017081

980, Adash Nagar, Link Road, Near to Lokur Petrol Pump, Andheri-West, Mumbai-400 052. • 91 22 4260112 customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Harish BHW	BLR	BLR	2	19/12/23	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name		Receipt's Name		DIMENSIONS in cm L X W X H		
Company Boson machies		Company TFS				
Address Bhiwandi		Address T2				
		Pin Code Bangalore 560360				
Tel No.:		Tel No.:				
City		City				
Country		Country				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> IN-DOX	<input checked="" type="checkbox"/> AIR	
250ml	11328/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		DATE: 19-12-23		Received in good order & condition		Freight
NAME: ANANDH		DATE:		NAME:		Fuel
		DATE:		NAME:		GST
		DATE:		NAME:		TOTAL
		DATE:		Affix Co. Stamp		
		DATE:		Affix Co. Stamp		

Domestic **International** **Air Freight** **Rail / Road** **SHIPPER COPY**

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Dec 19, 2023 at 11:11 AM Harish MR <harish.mr@travelfoodservices.com> wrote:

Dear Vikas,

As discussed please arrange for pickup and airship the material

Thanks & Regards,

Harish M R

Assistant Manager - SCM & Procurement.

+91 99640 88755

From: Suchita <suchita@theepackagingcompany.com>
Sent: Tuesday, December 19, 2023 11:08:41 AM
To: Harish MR <harish.mr@travelfoodservices.com>
Cc: Arjun Panchal <arjun@theepackagingcompany.com>
Subject: Arrange to Pickup

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Harish sir,

Please arrange to pick up the QTY of Coffee Glass and delivery by Tomorrow (Air Lift)

We will be shipping qty of 4800 pcs of gully kitchen Cups.

This the address You arrange the pick up

Pickup Address :

TPC BHIWANDI

C-2 , Global complex, Village Chinchavali, Tarfe Sonale, Opp Shangrila Rresort,

Mumbai Agra highway, Bhiwandi 421302

Mumbai Maharashtra - 421302

Contact Number : 7400096641

Best Regards.

--

Suchita Aanjarlekar

Sales Manager

Thee Packaging Company

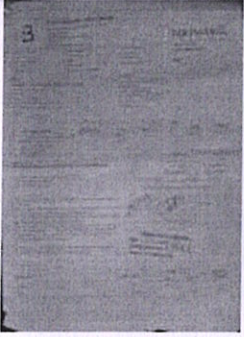
76/612 Motilal Nagar No.1 Goregaon West

Mumbai 400104

m: +91 93262 36706

e: suchita@theepackagingcompany.com

w: www.theepackagingcompany.com



1017081 Delivery invoice.jpg
176K