



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/2154/23-24
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 : 21/12/2023  
 Period To : 21/12/2023  
 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	1012593	21.12.2023	BANGALORE	TFS T2 - BLR ULTRA BAR	BANGAL ORE-THE OVEN CO.	MR. SANDEEP	SFC	189*199*15 4*1;26*21*2 6*1	365800	2	SPX	1,458.021,459.000		7,350.00

Total Bill Amount =	7,350.00
FOV on declared invoice value 0.02% =	731.60
Fuel Surcharge =	808.16
<b>SUB TOTAL =</b>	<b>8,889.76</b>
IGST @ of 5.00 % =	444.49
<b>Grand Total =</b>	<b>9,334.00</b>

### INR Nine Thousand Three Hundred Thirty Four 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  
T2-TERMINAL  
KAL BANGALORE

SIG : *[Signature]*

DATE : 23/5/24

TIME : .....

SI No.....

TRAVEL FOOD SERVICES PVT. LTD.  
 Sign: *[Signature]*  
 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

1012593

SUBJECT TO MUMBAI JURISDICTION

Not Negotiable  
At Owner's Risk

KYC MANDATORY

DOCKET / L/R

ACCOUNT NUMBER T-0070	SHIPPER REFERENCE MR. SANDEEP	ORIGIN BANGALORE	DESTINATION BANGALORE	PIECES 2	DATE 21/12/2023	WEIGHT 1,459.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		ACT. WT. 129.00		VOL. WEIGHT 1458.020
Sender's Name THE OVEN CO. Company TFS T2 - BLR ULTRA BAR Address TERMINAL -2, KEMPEGAWDA INTL AIRPORT KORAIPIUR BANGALORE BANGALORE Tel No.: City: BANGALORE Country: INDIA Receipt's Name Company TFS T2 - BLR ULTRA BAR Address TERMINAL -2, KEMPEGAWDA INTL AIRPORT KIAL ROAD, DEVENHALLI, BENGALURU BANGALORE Tel No.: City: BANGALORE Country: INDIA DIMENSION In CM L * W * H 189*199*154*1=1448.024 ; 26*21*26*1=3.549						
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE		NAME :		AFFIX Co. Stamp		
DATE : 21/12/2023		DATE : 21/12/2023		TOTAL 9,334.25		
Description of Goods		Shipment Value 365800		Freight 8,081.80		
<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT		Fuel 808.16		
<input checked="" type="checkbox"/> AIR <input type="checkbox"/> SURFACE		<input type="checkbox"/> N-DOX <input type="checkbox"/> SHIPMENT		GST 444.49		
<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT		TOTAL 9,334.25		
<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT		ACCOUNT COPY		

Rail / Road

Air Freight

International

Domestic

The Oven Co.

TAX INVOICE

THE OVEN CO.  
48-H, POCKET A-3, MAYUR VIHAR, PHASE-3, DELHI-110096  
Tel : +91-8826719858, E-mail : virendra.aswal@theovenco.com  
GST NO- : 07GEUPR5198E1ZL

Invoice No : 51/1220  
Date of Invoice : 20-12-2023  
Place of Supply : Karnataka ( 29)

PO No : BLR/PO/23-24/000949  
PO Date : 28/08/2023  
Project : BLR Ultra Bar

**Billed To**  
Travel Food Services Pvt Ltd  
BLR Ultra Bar  
Terminal 2, Kempegowda International Airport  
KIAL Rd, Devanahalli, Bengaluru-560300  
State : Karnataka ( 29)  
GSTIN/UIN : 29AADCB2762L1ZE

**Shipped To**  
Travel Food Services Pvt Ltd  
BLR Ultra Bar  
Terminal 2, Kempegowda International Airport  
KIAL Rd, Devanahalli, Bengaluru-560300  
State : Karnataka ( 29)  
GSTIN/UIN : 29AADCB2762L1ZE  
Contact Details :

Sr No.	Description of Goods	HSN/SAC Code	GST Rate	Qty	Unit	Unit Price	Total Price
1	Merrychef High Speed Oven, Ventless, Model- E1S	84198120	18%	1	PCS	310000.00	310000.00
Total Basic Amount in INR							310000.00
IGST @ 18 %							55800.00
Total Amount Payable in INR							365800.00

Amount Payable in Words- Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

Tax Rate	Taxable Amount	IGST Amount	CGST	SGST	Total Tax
18%	310000.00	55800.00	0.00	0.00	55800.00


Bank Details : HDFC Bank, Branch- Manak Vihar, Delhi-110092  
A/C no- 50200076243485, RTGS/NEFT IFSC Code : HDFC0000193

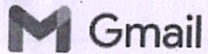
**Terms & Conditions**  
E. & O.E.  
1. Goods once sold will not be taken back  
2. Interest @ 24% per annum will be charged if the payment is not made within 15 days  
3. Any dispute Subject to 'Delhi' Jurisdiction only

The Oven Co.  
Authorized Signatory

This is a computer generated document. No signature is required

## Part - A Slip

Unique No.	7113 9144 0563
Entered Date	20/12/2023 12:01 PM
Entered By	07GEU PR519 8E1ZL - The Oven Co.
Valid From:	Not Valid for Movement as Part B is not entered [43Kms]
<b>Part - A</b>	
GSTIN of Supplier	07GEUPR5198E1ZL,The Oven Co.
Place of Dispatch	Hoskote Taluk Bangalore,KARNATAKA-560067
GSTIN of Recipient	29AAD CB276 2L1ZE ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Devanahalli Bangalore,KARNATAKA-560300
Document No.	51/1220
Document Date	20/12/2023
Transaction Type:	Combination of 2 and 3
Value of Goods	365800
HSN Code	84198120 - MERRYCHEF HIGH SPEED OVEN-E1S
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 711391440563	



Pcs Courier <pcs.courier@gmail.com>

**Re: Need pick for BLR Outlet - 20-12-2023**

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Dec 22, 2023 at 4:40 PM

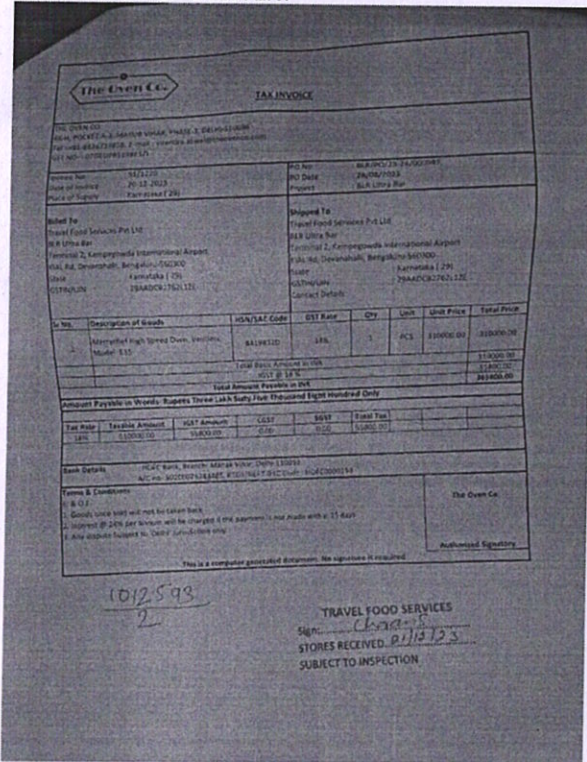
To: Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Trupti Dalvi <trupti.dalvi@travelfoodservices.com>, Swapnil Sutar <swapnil.sutar@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, "THE OVEN CO." <virendra.aswal@theovenco.com>, T2 Stores <t2blr.stores@travelfoodservices.com>, Harish MR <harish.mr@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>

**Shipment Delivered**

<b>AWB No.</b>	1012593
<b>Booking Date</b>	21/12/2023
<b>Consignee Name</b>	THE OVEN CO TO TFS T2
<b>Destination</b>	BANGALORE
<b>Status</b>	OK DELIVERED
<b>Delivery Date &amp; Time</b>	21/12/2023
<b>Receiver Name</b>	SIGN & CO STAMP_CHARAN
<b>Forwarding No.</b>	0

**PFA : PROOF OF DELIVERY**



Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Fri, Dec 22, 2023 at 4:08 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

<b>Shipment Picked up from</b>	The Oven co Bangalore
<b>Being sent to / For</b>	TFS T 2 Bangalore
<b>Docket / LR Number &amp; Date</b>	1012593 Dt.21.12.2023

Declared Invoice Value	Rs.3,65,800/-
Vendor Invoice Number	51/1220
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	BLR/PO/23-24/000949

**PCS EXPRESS**  
Every Time, On Time.

19B, Adarsh Nagar, Link Road, Next to Lohia Petrol Pump,  
Andheri West, Mumbai-400 053. • 91 22 82540112  
customercare@pcsexp.in www.pcsexp.in

**DOCKET / L.R.**  
(Not Negotiable)  
At Owner's Risk  
**1012593**

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Sandeep BLR	BLR	BLR	02	21/12/23	
<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: Sandeep - BLR		Receiver's Name: HARISH		Company:		DIMENSIONS in cm L X W X H
Address: THE OVEN CO.		Address: Travell Road		KORATUR		
Tel No.: BANGALORE		Tel No.: 5600200		City: BLR		
Country: 560020		Country:		Country:		
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> FDOX	<input type="checkbox"/> AIR	Freight Fuel GST TOTAL
OVEN	3,65,800	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE: [Signature]		DATE: [Date]		Received in good order & condition		
SHIPPER'S SIGNATURE: [Signature]		DATE: [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 2:31 PM Pcs Courier <pcs.courier@gmail.com> wrote:  
Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Dec 19, 2023 at 2:18 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Hi Zafar Ji,

Please pick the material by tomorrow from below vendors.

DESCRIPTION	QTY	Vendor Name	PO NO	Contact No
Rice cooker	1	VENSYS IT VENTURES PRIVATE LIMITED	BLR/PO/23-24/000506	8433901852
FIRE EXTINGUISHER ABC TYPE 4KG	3	Safepro	BLR/PO/23-24/0001235	7304461555

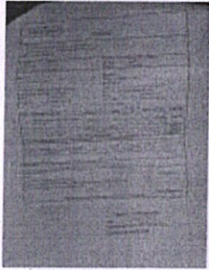
FIRE EXTINGUISHER CO2 TYPE 4.5 KG	3	Safepro	BLR/PO/23-24/0001235	7304461555
FIRE EXTINGUISHER K GAURD TYPE 6KG	3	Safepro	BLR/PO/23-24/0001235	7304461555
FIRE BLANKET-6' X 4'(FIRE EXTINGUISHER)-	3	Safepro	BLR/PO/23-24/0001235	7304461555
INSECT KILLERS	4	Technocrats Security Systems Pvt. Ltd.	BLR/PO/23-24/000511	9324921783
SPEED OVEN	1	The Oven Co	BLR/PO/23-24/000949	8826719858

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.



**1012593 Delivery Invoice.jpg**  
152K