



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/2155/23-24
Invoice Date :	21/12/2023

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	1015503	21.12.2023	BANGALORE	TFS T2	MUMBAI-SMAART SEATING	MR. SARVESH	SFC	48*44*10*1	1180	1	SPX	5.28	10.000	210.00
					PACKING CHARGES- Foam									200.00

Total Bill Amount =	410.00
FOV on declared invoice value 0.02% =	2.36
Fuel Surcharge =	41.24
SUB TOTAL =	453.60
IGST @ of 5.00 % =	22.68
Grand Total =	476.00

INR Four Hundred Seventy Six 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

IN WARD
 TRAVEL FOOD SERVICES
 TFS 12-TERMINAL
 K/B BANGALORE
 SIG:
 DATE: 23/5/24
 TIME:
 SI No.....



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

1015503

Every Time, On Time.

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. SARVESH	MUMBAI	BANGALORE	1	21/12/2023	10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPER'S	ACT. WT.		VOL. WEIGHT 5.280

Sender's Name
SMAART SEATING

Receipt's Name

DIMENSION in CM
L * W * H

48*44*10**=5.280

Company

Company
TFS T2

Address
GROUND FLOOR, 7 & 8 J/2 SHRAMSEWA

Address
ALPHA 2, BENGALURU INTL AIRPORT

WADALA

DEVANHALLI, BENGALURU

MUMBAI

BANGALORE

Tel No.:

Tel No.:

City : MUMBAI

Country : INDIA

City : BANGALORE

Country : INDIA

Description of Goods

Shipment Value
1180

DOMESTIC
 INTERNATIONAL

DOX
 COMMERCIAL SHIPMENT

AIR SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received In Good order & Condition

SHIPPER'S SIGNATURE

DATE : 21/12/2023

NAME :

DATE : 21/12/2023

NAME :

ARIK Co. Stamp

ACCOUNT COPY

Freight	412.36
Fuel	41.24
GST	22.68
TOTAL	476.28

Domestic

International

Air Freight

Rail / Road

TAX INVOICE / INVOICE CUM CHALLAN

SMART SEATING

Ground Floor, 7 & 8, J2/Shramsewa Premises, Wadala Truck Terminal, Opp Lodha's New Cuffe Parade, Wadala MUMBAI, India 400037

GSTIN No: 27AXIPT5592R1Z7

INVOICE NUMBER

GR2329

Customer PO No : TFSPL/PO/23-24/000014

PO Date : 01/12/2023

Sales Order No : 2329

Sales Order Date : 20-12-2023

INVOICE DATED

20-12-2023

Delivery Note :

Bill to Code

Receiver (Billed to)

Name: TRAVEL FOOD SERVICES PRIVATE LIMITED
Address: ALPHA-2 BENGALURU INTERNATIONAL AIRPORT
Address: DEVANAHALLI BANGALORE BENGALURU
Address: (BANGALORE) RURAL KARNATAKA 560300
State: KARNATAKA
State Code: 29
GSTIN No: 29AADCT1697C1Z7

Ship to Code

Name: TRAVEL FOOD SERVICES PRIVATE LIMITED
Address: ALPHA-2 BENGALURU INTERNATIONAL AIRPORT
Address: DEVANAHALLI BANGALORE BENGALURU
Address: (BANGALORE) RURAL KARNATAKA 560300
State: KARNATAKA
State Code: 29
GSTIN No: 29AADCT1697C1Z7

Term of Delivery :

Net Weight :

Payment Term :

Gross Weight :

S.No	Description of Goods	HSN Code	UOM	QTY	Rate	Total	Discount	Taxable value	GST %	CGST		SGST		IGST	
										Rate	Amount	Rate	Amount	Rate	Amount
1	Table Base Plate	39030000	NOS	1.00	1000.00	1,000	0.00	1,000.00	18%					180	180
Freight Charges Loading and Packing Charges Insurance Charges Other Charges															
Sub Total ₹									1,000.00						180.0
Invoice Total (In Words) : One Thousand One Hundred Eighty Only.									Invoice Total ₹					1,180.00	

1015503
1

Certified that the particulars given above are true and correct and the amounts indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Remark :

Electronic Reference Number :

Bank Detail :

Bank Name : Branch :

Account No : SWIFT Code :

IFSC Code :

SMART SEATING

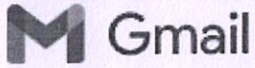
Authorised Signatory

TERMS OF SALE

- 1) Remittance to be made exactly as per Invoice quoting the Invoice number.
- 2) Material sold under this Invoice cannot be returned beyond 90 days from invoice date.
- 3) We reserve the rights to recover from you any Tax, Duty of Levy applicable to this transaction under government enactment and not charged to you in this bill.
- 4) Subject to Maharashtra Jurisdiction.

Name :

Designation :



Pcs Courier <pcs.courier@gmail.com>

Re: Mumbai to Bangalore (NSO- Wendy's - Table top metal plate -BLR T2)

1 message

Fri, Dec 22, 2023 at 5:51 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: "zafarhashmi74@gmail.com" <zafarhashmi74@gmail.com>, "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Stephen P <stephen.p@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Jogeswar Sahu <jogeswar.sahu@travelfoodservices.com>, T2 Stores <t2blr.stores@travelfoodservices.com>, Harish MR <harish.mr@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>

Shipment Delivered

AWB No.	1015503
Booking Date	21/12/2023
Consignee Name	SMART SEATING TO TFS T 2
Destination	BANGALORE
Status	OK DELIVERED
Delivery Date & Time	22/12/2023
Receiver Name	SIGN & CO STAMP_PUNIT
Forwarding No.	0

PFA : PROOF OF DELIVERY

TAX INVOICE / INVOICE CUM CHALLAN
SMART SEATING
 Permanent Tax No. & GST Identification Number: 27AAGLW0001A
 Permanent Address: 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

Invoice Total (in Words): One Thousand One Hundred Eighty Only. Invoice Total ₹ 1,180.00

TRAVEL FOOD SERVICES
 STORES RECEIVED 21/12/23
 SUBJECT TO INSPECTION

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Fri, Dec 22, 2023 at 1:24 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Smart Seating Wadala
Being sent to / For	TFS T 2 Bangalore
Docket / LR Number & Date	1015503 Dt.21.12.2023
Declared Invoice Value	Rs.1,180/-
Vendor Invoice Number	GR2329
Total Number of Parcels	1 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/23-24/000014

<p>980, Adarsh Nagar, Link Road, Next to Lokesh Polio Petrol Pump, Andheri-West, Mumbai-400 053. • 91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p> <p>Every Time, On Time.</p>						<input checked="" type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1015503	
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	Sanveth	BOM	BLR	①	21/12/23	VOL. WT.	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		DIMENSIONS in cm L X W X H	
Sender's Name			Receipt's Name				
Company			Company				
Address			Address				
Wadala			T2				
Pin Code			560300				
Tel No.:			Tel No.:				
City		Country		City		Country	
BOM		INDIA		BLR		INDIA	
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"/> AIR <input type="checkbox"/> SURFACE	
HS Work		1,180				Freight	
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		Fuel	
I hereby agree that PCS EXPRESS terms on the reverse of this document will apply to the shipment and that I have no charge up to Rs. 500/- or the company's liability which is lower. I also agree to pay all charges if the recipient of this party does not pay. This document and PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, radioactive material or hazardous material. I consent to a search of this shipment if all relevant authorities and original documents, along with other shipping documents will be retained on the vessel the shipment is delivered.		NAME : <u>W</u>		NAME :		GST	
SHIPPER'S SIGNATURE		DATE :		DATE :		TOTAL	
				Affix Co. Stamp			
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Dec 20, 2023 at 12:08 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Dec 20, 2023 at 12:06 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 Table top metal plate for today.

Pickup Address.

Smart seating

Ground floor 7/8 no shop blg J2.

Opp lodha new cuffe parade wadala truck terminal

Wadala east Mumbai - 400037

Mr Harpreet - +91 8355-964162

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



1015503 Delivery Invoice.jpg
171K