

PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,
Jogeshwari West, Oshiwara,

Mumbai - 400102,

Email : pcs.courier@gmail.com | Tel : +91 22 6236 0112

GSTIN : 27AARPH3638J1ZA

TAX INVOICE

To,

M/S. TRAVEL FOOD SERVICES PVT LTD

T-2 , KEMPEGOWDA INTERNATIONAL AIRPORT,
BENGALURU (BANGALORE) URBAN,KARNATAKA,

BANGALORE- 560300

Customer GSTIN : 29AADCB2762L1ZE

Pan No : AADCB2762L

Invoice No : **CR/2158/23-24**

Page No. : **1**

Invoice Date : **22.03.2024**

Period From : **22-12-2023**

Period To : **22-12-2023**

P I Number : **PCS/PI/005**

Customer Code : **B - 0001**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	REF	DECLARED INVOICE VALUE	VEHICLE	QTY	D/S	WT	CH WT	TOTAL
1	1015564	22.12.2023	BANGALORE	TFS T-2	STEEL CRAFT VASAI	MR. SANDEEP BHAT	FTL	4,14,339.35	MH04KF8 250	*	SPX	***	***	36,050.00
2					UNLOADING CHARGE							***	***	8,500.00
3					INSURANCE PREMIUM PAID							***	***	1,181.00
4	1017334	22.12.2023	BANGALORE	TFS T-2	KUNAL IND - Addl PICK UP CARGE	MR. SANDEEP BHAT	FTL	4,000.00				***	***	600.00

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



Total Bill Amount = 46,331.00

FOV ON DECLARED INVOICE @0.2%= 836.68

Fuel Surcharge @10%= 4,716.77

SUB TOTAL= 51,884.45

IGST 5.00% = 2,594.22

Grand Total = 54,478.67

INR FIFTY FOUR THOUSAND FOUR HUNDRED SEVENTY EIGHT AND PAISE SIXTY SEVEN 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.
- All cheques should be drawn Cross "A/c Payee" in favour of "**PCS Express Cargo**".
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : **AARPH3638J**
- SAC / HSN CODE : 996791**
- BANK DETAILS**

Bank Name : **SAMATA SAHAKARI BANK LTD.**

Account Number : ***004300100003009**

IFSC CODE : **SRCB0SAM001**

BRANCH : **OSHIWARA**

Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager



980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
Andheri-West, Mumbai-400 053. +91 22 62360112
customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY DOCKET / L.R.

(Not Negotiable)
At Owner's Risk
1015564

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
THS	Sandip Vasai	BLR	BLR	FTL	22/12/23	
<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			Receipt's Name			DIMENSIONS in cm L X W X H
Company			Company			
Address			Address			
Vasai Kandivali			Terminal 2			
Tel No.:			Tel No.:			
City		Country	City		Country	
DESCRIPTION OF GOODS		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 <input type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignee's invoice which is lower. I/We agree to pay all charges if the recipient of third party does not pay I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, destruction devices or hazardous material. I consent to a search of this shipment I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.		NAME :		+ Unloading 36,000		Fuel
SHIPPER'S SIGNATURE		DATE :		NAME :		GST
				R 8,500/-		TOTAL
				DATE :		
				Affix Co. Stamp		
Domestic		International		Air Freight		ACCOUNTS COPY



980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
Andheri-West, Mumbai-400 053. +91 22 62360112
customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY DOCKET / L.R.

(Not Negotiable)
At Owner's Risk
1015533

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
THS	Sandeep Vasai	Bangalore	Bangalore	FTL	22/12/23	
<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			Receipt's Name			DIMENSIONS in cm L X W X H
Company			Company			
Address			Address			
Kandivali			Insurance premium			
Tel No.:			Tel No.:			
City		Country	City		Country	
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignee's invoice which is lower. I/We agree to pay all charges if the recipient of third party does not pay I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, destruction devices or hazardous material. I consent to a search of this shipment I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.		NAME :		1181		Fuel
SHIPPER'S SIGNATURE		DATE :		NAME :		GST
		22/12/23				TOTAL
				DATE :		
				Affix Co. Stamp		
Domestic		International		Air Freight		ACCOUNTS COPY

Tax Invoice

TEEL CRAFT - 2023-24 Regd Office: 1201, Omkarshri, Sector 2, Charkop, Kandivali(W), Mumbai 400 067 GSTIN/UID: 27ADUFS5141H1ZM State Name : Maharashtra, Code : 27 E-Mail : milind@steel-craft.in	Invoice No. e-Way Bill No. Dated SC/133/2023-24 2816 9442 0411 22-Dec-23 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated BLR/PO/23-24/000467 4-Jul-23 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED (BANGLORE) Terminal 2, Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300 India GSTIN/UID : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED (BANGLORE) Terminal 2, Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300 India GSTIN/UID : 29AADCB2762L1ZE State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Counter Top Drink Tower St	9403	1 NOS	25,846.00	NOS	25,846.00
2	Hand Wash Sink Wall Mounted	9403	1 NOS	9,840.00	NOS	9,840.00
3	Hand Wash Sink Wall Mounted	9403	1 NOS	9,840.00	NOS	9,840.00
4	Pack Table PT-3 Size 865x1346x800	9403	1 NOS	25,329.00	NOS	25,329.00
5	Wall Shelf for Veg Prep Table KFC	9403	1 NOS	20,225.00	NOS	20,225.00
6	Wall Shelf for Veg Prep Table KFC	9403	1 NOS	16,071.00	NOS	16,071.00
7	Toaster Table O/S	9403	1 NOS	16,071.00	NOS	16,071.00
8	Toaster Table O/S	9403	1 NOS	11,644.00	NOS	11,644.00
9	Griller Table	9403	1 NOS	26,000.00	NOS	26,000.00
10	Low Height Proximity Hood 14Ft 500x1000	9403	1 NOS	26,000.00	NOS	26,000.00
11	Wall Shelves BT SINK SIZE KFC	9403	1 NOS	13,098.00	NOS	13,098.00
12	3 Bowl Sink	9403	1 NOS	35,440.00	NOS	35,440.00
	Dirty Dish Landing Table	9403	1 NOS	14,950.00	NOS	14,950.00

continued ...

1015564

FTL

Tax Invoice(Page 2)

STEEL CRAFT - 2023-24 Regd Office: 1201, Omkarshri, Sector 2, Charkop, Kandivali(W), Mumbai 400 067 GSTIN/UIN: 27ADUFS5141H1ZM State Name : Maharashtra, Code : 27 E-Mail : milind@steel-craft.in		Invoice No. e-Way Bill No.	Dated	
		SC/133/2023-24 2816 9442 0411	22-Dec-23	
		Delivery Note	Mode/Terms of Payment	
Reference No. & Date.		Other References		
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED (BANGLORE) Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300 India GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		Buyer's Order No.	Dated	
		BLR/PO/23-24/000467	4-Jul-23	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
Buyer (Bill to)		Terms of Delivery		
TRAVEL FOOD SERVICES PRIVATE LIMITED (BANGLORE) Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300 India GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29				

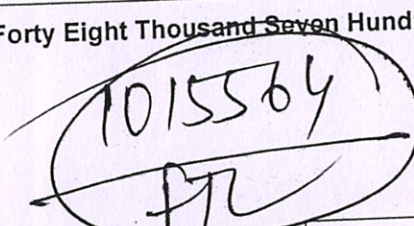
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
13	Bun Trolley With Crates	9403	1 NOS	14,841.00	NOS	14,841.00
14	MOP SINK	9403	1 NOS	9,840.00	NOS	9,840.00
15	Combi Oven Stand New Design KFC	9403	1 NOS	21,543.00	NOS	21,543.00
						2,70,578.00
IGST 18% OTC						48,704.04
Total			15 NOS			₹ 3,19,282.04

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Nineteen Thousand Two Hundred Eighty Two and Four paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9403	2,70,578.00	18%	48,704.04	48,704.04
Total	2,70,578.00		48,704.04	48,704.04

Tax Amount (in words) : **INR Forty Eight Thousand Seven Hundred Four and Four paise Only**



Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for STEEL CRAFT - 2023-24
 Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2816 9442 0411

Generated Date: 23/12/2023 07:11 PM

Generated By: 27ADU FS514 1H1ZM

Valid Upto: 28/12/2023

Mode: Road

Approx Distance: 978km

Type: Outward - Supply

Document Details: Tax Invoice - SC/133/23-24 -
23/12/2023

Transaction type: Regular

2. Address Details

From

GSTIN : 27ADU FS514 1H1ZM
STEEL CRAFT
MAHARASHTRA

:: Dispatch From ::

1201 12TH OMKARSHREE CHS LTD.
SECTOR-2, CHARKOPKANDIVLI
Mumbai Suburban, MAHARASHTRA-400067

To

GSTIN : 29AAD CB276 2L1ZE
TRAVEL FOOD SERVICES PRIVATE LIMITED
KARNATAKA

:: Ship To ::

Terminal 2 Kempegowda Int
Airport, KIAL Rd, Devanahalli
Bengaluru, India 560300, KARNATAKA-574142

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
9403	Counter Top Drink Tower St & Kitchen equipment	1.00 Nos	25846.00	NE+NE+18.000+0.000+0.00
9403	Hand Wash Sink Wall Mounted & Kitchen Equipment	1.00 Nos	9840.00	NE+NE+18.000+0.000+0.00
9403	Hand Wash Sink Wall Mounted & Kitchenn Equipment	1.00 Nos	9840.00	NE+NE+18.000+0.000+0.00
9403	Pack Table PT-3 Size 865x1346x800 & Kitchen Equipment	1.00 Nos.	25329.00	NE+NE+18.000+0.000+0.00
9403	Wall Shelf for Veg Prep Table KFC & Kitchen Equipment	1.00 Nos	20225.00	NE+NE+18.000+0.000+0.00
9403	Toaster Table O/S & Kitchen Equipment	1.00 Nos	16071.00	NE+NE+18.000+0.000+0.00
9403	Toaster Table O/S & Kitchen Equipment	1.00 Nos	16071.00	NE+NE+18.000+0.000+0.00
9403	Griller Table & Kitchen Equipment	1.00 Nos	11644.00	NE+NE+18.000+0.000+0.00
9403	Low Height Proximity Hood 14Ft 500x1000 & Kitchen Equipment	1.00 Nos	26000.00	NE+NE+18.000+0.000+0.00
9403	Wall Shelves BT SINK SIZE KFC & Kitchen Equipment	1.00 Nos	13098.00	NE+NE+18.000+0.000+0.00
9403	3 Bowl Sink & Kitchen Equipment	1.00 Nos	35440.00	NE+NE+18.000+0.000+0.00
9403	Dirty Dish Landing Table & Kitchen Equipment	1.00 Nos	14950.00	NE+NE+18.000+0.000+0.00
9403	Bun Trolley With Crates & Kitchen Equipment	1.00 Nos	14841.00	NE+NE+18.000+0.000+0.00
9403	MOP SINK & Kitchen Equipment	1.00 Nos	9840.00	NE+NE+18.000+0.000+0.00

1015564
PTL

9403	Combi Oven Stand New Design KFC & Kitchen Equipment	1.00 Nos	21543.00	NE+NE+18.000+0.000+0.00			
Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
270578.00	0.00	0.00	48704.04	0.00	0.00	0.00	319282.04

4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS Express Cargo Transporter Doc. No & Date : 1015522 & 23/12/2023

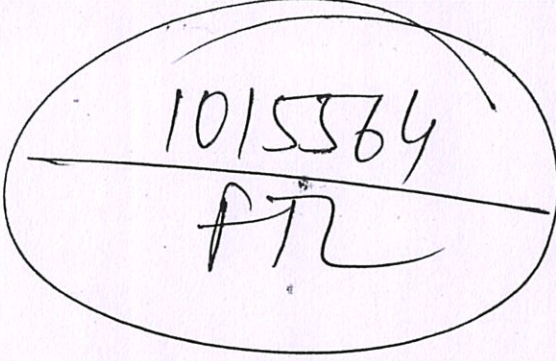
5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04KF8250 & 1015522 & 23/12/2023	Mumbai Suburban	23/12/2023 07:11 PM	27ADUFS5141H1ZM	-	-



1015522
A72

Tax Invoice

STEEL CRAFT - 2023-24 Regd Office: 1201, Omkarshri, Sector 2, Charkop, Kandivali(W), Mumbai 400 067 GSTIN/UIN: 27ADUFS5141H1ZM State Name : Maharashtra, Code : 27 E-Mail : milind@steel-craft.in		Invoice No. e-Way Bill No. SC/134/2023-24 2516 9442 4980		Dated 22-Dec-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED (BANGLORE) Terminal 2, Kempegowda Int. Bengaluru, India 560300 India GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		Buyer's Order No.		Dated		
		BLR/PO/23-24/000483		7-Jul-23		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED (BANGLORE) Terminal 2, Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300 India GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Rack Table Size <i>625X975X865+150MM</i>	9403	1 NOS	8,309.00	NOS	8,309.00
2	Wall Shelves Dual Breeding Table <i>1800X300</i>	9403	1 NOS	3,591.00	NOS	3,591.00
3	Wall Shelves BT SINK SIZE KFC <i>850X300MM</i>	9403	1 NOS	2,559.00	NOS	2,559.00
4	Wall Shelves Pipe Over 3 Bowl Sink <i>1600X300M</i>	9403	1 NOS	4,439.00	NOS	4,439.00
5	Thawing Chicken Rack <i>600X400X2010MM</i>	9403	2 NOS	19,935.00	NOS	39,870.00
6	Scanner Box	9403	1 NOS	4,439.00	NOS	4,439.00
7	Soaking Tub Size <i>495X390X698MM</i>	9403	1 NOS	10,925.00	NOS	10,925.00
continued ...						
						

This is a Computer Generated Invoice

Tax Invoice(Page 2)

STEEL CRAFT - 2023-24 Regd Office: 1201, Omkarshri, Sector 2, Charkop, Kandivali(W), Mumbai 400 067 GSTIN/UIN: 27ADUFS5141H1ZM State Name : Maharashtra, Code : 27 E-Mail : milind@steel-craft.in	Invoice No. e-Way Bill No. SC/134/2023-24 2516 9442 4980	Dated 22-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED (BANGLORE) Terminal 2, Kempegowda Int. Bengaluru, India 560300 India GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Buyer's Order No. BLR/PO/23-24/000483	Dated 7-Jul-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED (BANGLORE) Terminal 2, Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300 India GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
8	Bone Plate Jalli	9403	1 NOS	1,200.00	NOS	1,200.00
9	Bone Plate Jalli	9403	1 NOS	1,200.00	NOS	1,200.00
10	Wall Shelf for Veg Prep Table KFC 900X300MM	9403	1 NOS	1,840.00	NOS	1,840.00
11	Microwave Shelves 550X425MM	9403	1 NOS	2,185.00	NOS	2,185.00
						80,557.00
IGST 18% OTC						14,500.26
Total			12 NOS			₹ 95,057.26

E. & O.E

Amount Chargeable (in words)

INR Ninety Five Thousand Fifty Seven and Twenty Six paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
9403	80,557.00	18%	14,500.26	14,500.26
Total	80,557.00		14,500.26	14,500.26

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred and Twenty Six paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for STEEL CRAFT - 2023-24

Authorised Signatory

This is a Computer Generated Invoice

1015564
ATL

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2516 9442 4980

Generated Date: 23/12/2023 07:19 PM

Generated By: 27ADU FS514 1H1ZM

Valid Upto: 29/12/2023

Mode: Road

Approx Distance: 1028km

Type: Outward - Supply

Document Details: Tax Invoice - SC/134/23-24 - 23/12/2023

Transaction type: Regular

2. Address Details

From

GSTIN : 27ADU FS514 1H1ZM
STEEL CRAFT
MAHARASHTRA

:: Dispatch From ::
1201 12TH OMKARSHREE CHS LTD.
SECTOR-2, CHARKOPKANDIVLI
Mumbai Suburban, MAHARASHTRA-400067

To

GSTIN : 29AAD CB276 2L1ZE
TRAVEL FOOD SERVICES PRIVATE LIMITED
KARNATAKA

:: Ship To ::
Terminal 2 Kempegowda Int
Airport, KIAL Rd, Devanahalli
Bengaluru, India 560300, KARNATAKA-560300

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
9403	Rack Table Size & Kitchen Equipment	1.00 Nos	8309.00	NE+NE+18.000+0.000+0.00
9403	Wall Shelves Dual Breeding Table & Kitchen Equipment	1.00 Nos	3591.00	NE+NE+18.000+0.000+0.00
9403	Wall Shelves BT SINK SIZE KFC & Kitchen Equipment	1.00 Nos	2559.00	NE+NE+18.000+0.000+0.00
9403	Wall Shelves Pipe Over 3 Bowl Sink & Kitchen Equipment	1.00 Nos	4439.00	NE+NE+18.000+0.000+0.00
9403	Thawing Chicken Rack & Kitchen Equipment	2.00 Nos	39870.00	NE+NE+18.000+0.000+0.00
9403	Scanner Box & Kitchen Equipment	1.00 Nos	4439.00	NE+NE+18.000+0.000+0.00
9403	Soaking Tub Size & Kitchen Equipment	1.00 Nos	10925.00	NE+NE+18.000+0.000+0.00
9403	Bone Plate Jalli & Kitchen Equipment	1.00 Nos	1200.00	NE+NE+18.000+0.000+0.00
9403	Bone Plate Jalli & Kitchen Equipment	1.00 Nos	1200.00	NE+NE+18.000+0.000+0.00
9403	Wall Shelf for Veg Prep Table KFC & Kitchen Equipment	1.00 Nos	1840.00	NE+NE+18.000+0.000+0.00
9403	Microwave Shelves & Kitchen Equipment	1.00 Nos	2185.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
80557.00	0.00	0.00	14500.26	0.00	0.00	0.00	95057.26

4. Transportation Details

1015564
FIR

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH04KF8250 & 1015522 & 23/12/2023	Mumbai Suburban	23/12/2023 07:19 PM	27ADUFS5141H1ZM	-	-



251694424980

1015522
ATL

zafar.hashmi@pcsexp.in

From: zafar.hashmi@pcsexp.in
Sent: 20 December 2023 14:54
To: 'Swapnil Sutar'
Cc: 'Sandeep Bhat'; 'Abdul Rehman'; 'Trupti Dalvi'
Subject: RE: Need costing for KFC Bangalore T2 from mumbai 20 FT vehicle

Dear Mr. Swapnil
The revised rate is as below

FTL - 20 Ft Direct vehicle	Vasai to TFS Bangalore Airport
Particular	Cost
Freight (FTL) From Vasai Steel Craft	36,000.0
Docket / LR Charge (Per Shipment / Per Invoice)	50.0
Loading	Not in our scop
Unloading at Bangalore Airport	8,500.0
Insurance Per Invoice (for the invoice value of Rs. 5,00,000/-)	1,181.0
Delivery Schedule	2-3 Day

Taxes Extra as per contract

Regards
Zafar Hashmi



Cell : +91 89760 76545

From: zafar.hashmi@pcsexp.in <zafar.hashmi@pcsexp.in>
Sent: 20 December 2023 14:22
To: 'Swapnil Sutar' <swapnil.sutar@k-corp.in>
Cc: 'Sandeep Bhat' <sandeep.bhat@k-corp.in>; 'Abdul Rehman' <abdul.rehman@k-corp.in>; 'Trupti Dalvi' <trupti.dalvi@travelfoodservices.com>
Subject: RE: Need costing for KFC Bangalore T2 from mumbai 20 FT vehicle

Dear Mr. Swapnil
The cost will be as under...

FTL - 20 Ft Direct vehicle	Vasai to TFS Bangalore Airport
Particular	Cr
Freight (FTL) From Vasai Steel Craft	37,5

Docket / LR Charge (Per Shipment / Per Invoice)	50.
Loading	Not in our scc
Unloading at Bangalore Airport	8,500
Insurance Per Invoice (for the invoice value of Rs. 5,00,000/-)	1,181
Delivery Schedule	2-3 D.

- Taxes Extra as per contract

Regards

Zafar Hashmi



Cell : +91 89760 76545

From: Swapnil Sutar <swapnil.sutar@k-corp.in>

Sent: 19 December 2023 12:41

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Subject: Need costing for KFC Bangalore T2 from mumbai 20 FT vehicle

Hi Partner,

Kindly share the costing for 20ft vehicle for Bangalore T2 from Mumbai.

Thanks & Regards,

Swapnil Sutar

📞 | 📠 +91 9987022136

Travel Food Services Pvt. Limited.

Re: 1015564_Vasai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>


Fri, Mar 22, 2024 at 7:01 PM

To: Sandeep Bhat <sandeep.bhat@k-corp.in>, Ravi Kumar <ravi.kumar@k-corp.in>, Prathap R <prathap.r@k-corp.in>, T2 Stores <t2blr.stores@travelfoodservices.com>, Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>

AWB No.	1015564
Booking Date	22/12/2023
Consignee Name	TFS T2
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	25/12/2023
Receiver Name	CO STAMP - 8880490599
Forwarding AWB No.	

PFA : POD & DELIVERY INVOICE



PCS EXPRESS
Every Time, On Time

1015564

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
		MUMBAI	BANGALORE	1	22/12/23	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> COMMERCE A/C		Sender's Name: _____ Receiver's Name: _____ Company: _____ Company: _____ Address: _____ Address: _____ Pin Code: _____ Tel No.: _____ City: _____ Country: _____		DIMENSIONS (L X W X H)		
DESCRIPTION OF GOODS: _____ VALUE: _____		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DDX <input type="checkbox"/> N-BOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		Freight: _____ Fuel: _____ GST: _____ TOTAL: _____		
PCS EXPRESS Received in good order & condition NAME: _____ NAME: _____ DATE: _____ DATE: _____		SUBJECT TO INSURANCE Stamp		P.O.D. COPY		

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Mar 22, 2024 at 6:56 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear The cost was discussed on a separate mail (being attached)

FTL - 20 Ft Direct vehicle		Vasai to TFS Bangalore Airport
Particular		Cost
Freight (FTL) From Vasai Steel Craft		36,000.00
Docket / LR Charge (Per Shipment / Per Invoice)		50.00
Loading		Not in our scope
Unloading at Bangalore Airport		8,500.00
Insurance Per Invoice (for the invoice value of Rs. 5,00,000/-)		1,181.00
Delivery Schedule		2-3 Days

FOV @0.2%
 FSC @10%
 GST @5%
 Regards,

Ashok



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Dec 26, 2023 at 7:50 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Steel Craft Vasai
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1015564 Dt.22.12.2023
Declared Invoice Value	Rs.4,14,339/-
Vendor Invoice Number	SC/133/2023-24, SC/134/2023-24
Total Number of Parcels	-
Billing / in account of...	TFS
PO Number (issued to vendor) if any	FTL

PCS EXPRESS						DOCKET / LR	
180, Adarsh Nagar, Link Road, Next to Laxmi Nagar Signal Pump, Andheri West, Mumbai - 400 053 SUBJECT TO MARAJA JURISDICTION						(Not Negotiable) At Owner's Risk 1015564	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	Sandip Vasai	BLR	BLR	FTL	22/12/23		
<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			Receiver's Name			DIMENSIONS in cm L X W X H	
Company			Company				
Address			Address				
Vasai Kandivali			Terminal 2				
Tel No.:			Tel No.:				
City		Country	City	Country			
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> AIR		
HS Code		1015564-05	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE			Received in good order & condition			Freight	
NAME: <i>W</i>			NAME:			Fuel	
DATE:			DATE:			GST	
SHIPPER'S SIGNATURE			Affix Co. Stamp			TOTAL	
DATE			DATE			TOTAL	
Domestic			International			Air/Freight	
Domestic			Rail/Road			ACCOUNTS COPY	

Regards,

Pradnya



Every Time. On Time.

You Can reach us:
9534680736 Vikas S
8356847266 Sarita M

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



1015564 DELIVERY INVOICE.jpeg
198K

Marine insurance- Cargo	
Policy Servicing Office : Off Code-2J,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-	
Policy No : C2454453	Period of Insurance : From 12:03 hours of 25/12/2023 till the end of voyage.
Insured : TRAVEL FOODS SERVICES PVT LTD.	Intermediary Name/Code : Mankad & Associates Insurance Broking Pvt. Ltd./60000043
Address : BLR IRISH HOUSE ,TERMINAL 2, KEMPEGOWDA INT AIRPORT, KIAL ROAD,DEVANAHALLI, BANGALORE, KARNATAKA, 560300	Telephone(Off, Hom) : 9820284190/9820284190 Email Id : kaustubh@mankadinsure.com
GSTIN Number : 29AADCB2762L1ZE	FGI GSTIN Number : 27AABCF0191R2Z8
In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.	
Co-insurance details	
Insurer	Share(In Percentage)
Future Generali India Insurance Company Limited	100%
BL/AWB/LR/RR NO : TBA	BL/AWB/LR/RR DATE : 25/12/2023
Invoice no : SC/133/2023-24 &SC/134/2023-24	Basis of Valuation : Invoice Value + 10%
Date : 23/12/2023	Mode of Transit : INLAND RAIL / ROAD Conveyance : Amount Insured Cargo S.I In Currency Of Invoice : INR 455773 Cargo Sum Insured - ₹ : 455,773.00 Duty Sum Insured - ₹ : Total Sum Insured - ₹ : 455,773.00
From : INDIA VASAI	
To : INDIA BANGALORE	
Route : -	
Subject Matter insured(commodity code and description):- I. HAND WASH SINK WALL MOUNTED	
Packing - Cartons	
Marks and Numbers - AS PER INVOICE	
Special L.C. Conditions -	
Excess - 1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM	
Clauses/Special Conditions and Warranties	
Institute Extended Radioactive Contamination Exclusion Clause 1/11/02 Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause 10/11/03 Institute Standard Conditions for Cargo Contracts 1/4/82 Important Notice Termination of Transit Clause (Terrorism) Cargo termination of storage clause Inland Transit (Rail or Road) A-All risks - 2010 Strike, Riots, civil commotion Clause - 2010 Limitation of Liability clause Warranted carrying vehicle is closed or adequately covered with weather proof material. Warranted Cleanliness, fitness and suitability of conveyance for carriage of intended cargo Warranted adequacy of lashing, choking and securing of the insured cargo to carrying conveyance Excluding losses due to rust, oxidation and discoloration unless caused by ITC-B/ICC-B perils Institute Replacement Clause 1/1/34 Excluding losses due to electrical, mechanical and electronic derangement unless accompanied with external, visible and physical damage to insured cargo. Excluding Chipping, Scratching, Denting, Damage to Paint, Polish work unless caused by ITC - B perils Sanction Limitation and Exclusion Clause We shall not be deemed to provide cover and shall not be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment of such claim or provision of such benefit would expose that to us to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom or United States of America. Communicable Disease Exclusion Clause (Cargo) JC2020-011 Joint Excess of Loss Cyber Losses Clause JX2020-007 Five Powers War Exclusion Clause Notwithstanding any provision to the contrary within this Contract or any endorsement thereto, this contract excludes any loss, damage, liability or expense arising from the outbreak of war (whether there be a declaration of war or not) between any of the following: United Kingdom; United States of America; France; the Russian Federation; the People's Republic of China." All other Terms, Conditions and Exclusions as per the covered clauses detailed in the Policy Wordings.	
Consignee/Applicant details :-	
Claims Representative/Survey Agent Future Generali India Insurance Co. Ltd	

PCS EXPRESS

Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
Andheri-West, Mumbai-400 053. + 91 22 62360112
customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

SUBJECT TO MUMBAI JURISDICTION

1017334

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TSS	Sandeep Bom	Bom	Bangalore	01	22/12/23	
<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: Mr. Sandeep			Receipt's Name			DIMENSIONS in cm L X W X H
Company: Kunal Industrial			Company: TSS			
Address: Malad West Mumbai			Address: Airport Road Devonahalli			
Tel No.: 9137019218			Pin Code: 560300			
City: Malad Country: India			City: Bangalore Country: India			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
Bombard	4000/-					
SHIPPER AGREEMENT <small>I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignor's invoice which is lower. I/We agree to pay all charges if the recipient of third party does not pay I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, destruction devices or hazardous material. I consent to a search of this shipment. I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.</small>		PCS EXPRESS		Received in good order & condition		Freight
NAME: [Signature]		NAME: Addl. Pide charge		Rs. 550		Fuel
DATE: 22/12/23		DATE:		SD		GST
SHIPPER'S SIGNATURE		DATE:		Aff Co. Stamp		TOTAL
Domestic		International		Air Freight		ACCOUNTS COPY
				Rail / Road		

Kunal Industries

Office: 51/2nd floor, Krishana Kunj, Malad west,
Mumbai - 400064

Contact No - +91 9137018218

To,
Travel food service Pvt Ltd
BLR-KFC, Terminal 2, Kempegowda Int,
Airport KIAL Rd
Devanahalli - 560000

Delivery Challan

Challan No. 121

Date. 22/12/2023


P.O. No. BLR/10/23-240002

Date. 11/12/2023

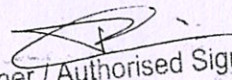
Please receive the following material in good condition

Sr. No.	Description	Quantity
①	Bonfet RS - 4000 —————→	2

Receivers Signature with Stamp


22/12/23 9113736061

For Kunal Industries
FOR KUNAL INDUSTRIES


Partner / Authorised Signature

Authorised Signatory

Re: Need Pickup bonpet for KFC PO Bangalore T2- Kunal industries

1 message

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Praathmesh Penkar <kunalindustries1957@gmail.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Abdul Rehman <abdul.t2blr.stores@travelfoodservices.com>, Harish MR <harish.mr@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>

Shipment Delivered

AWB No.	1017334
Booking Date	22/12/2023
Consignee Name	TFS T2
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	25/12/2023
Receiver Name	CO STAMP - 8880490599
Forwarding AWB No.	

Shipment Progress for AWB No. 1017334

Date	Time	Location	Status
22/12/2023	1025	MUMBAI	SHIPMENT RECEIVED

Regards,



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Dec 23, 2023 at 1:42 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Kunal Industries Malad
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1017334 Dt.22.12.2023
Declared Invoice Value	Rs.4,000/-
Vendor Invoice Number	121
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	BLR/PO/23-24/000512

		1017334	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
TFS	Sandeep Bom	Bangalore	Bangalore
PIECES	DATE	ACT. WT.	WEIGHT
0401	22/12/23		
Sender's Name: Mr. Sandeep Company: Kunal Industrial Address: Malad west Mumbai		Recipient's Name: TFS Company: TFS Address: Airport BIAL Road Devamallik Pin Code: 560300/-	
City: Malad Country: India City: Bangalore Country: India		Description of Goods: Parcel Value: 4000/- <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> OOK <input type="checkbox"/> PARCELS <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE	
PCS EXPRESS Received in good order & condition		Freight Fuel GST TOTAL	
NAME: [Signature] DATE: [Signature]		NAME: DATE:	
Domestic International Air Freight Rail / Road		SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Dec 21, 2023 at 7:26 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Praathmesh

Please handover the material to PCS.

Dear PCS team,

Kindly pick the material from Kunal industries.

Pickup address &

401 /402 Shanti bhuvan nadyalwala colony no 2 s v road Malad West Mumbai 64.

Prathamesh Penkar- 91 91370 18218

Thanks & Regards,

Swapnil Sutar

📞 | 📠 +91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar

Sent: 16 December 2023 12:02

To: 'Praathmessh Penkar' <kunalindustries1957@gmail.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>

Subject: Need material for KFC PO Bangalore T2

Hi Praathmesh,

As discussed, kindly review the payment details provided below. We require the delivery by the upcoming week, so please ensure that the materials are prepared.

PO No.	External Docs No-NAV	NAV Document Number	Vendor Code	Vendor Name	Item Descriptions	Location	PO Amount	Payment
BLR/PO/23-24/000512	100%BLR/PO/23-24/000512	ADVBLR/23-24/00111	V0002778	Kunal Industries	Fire Suppression System	Bangalore	30,090.00	Advance

Thanks & Regards,

Swapnil Sutar

📞 | 📠 +91 9987022136

Travel Food Services Pvt. Limited.

From: Praathmessh Penkar <kunalindustries1957@gmail.com>

Sent: 25 July 2023 15:35

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

Cc: Suraj Kumbhar <suraj.kumbhar@travelfoodservices.com>; Salman Khan <salman.khan@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Nimisha Jadhav <nimisha.jadhav@travelfoodservices.com>; Harish Mr <harish.mr@travelfoodservices.com>; Ranjandas S <Ranjandas.s@birlounge.in>; Amol Dandekar <amol.dandekar@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>

Subject: Re: KFC PO Bangalore T2

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.

Hello,

Please release 100% Advance payment.

Kind Regards,

Kunal Industries.

On Fri, Jul 21, 2023 at 12:45 PM Sandeep Bhat <sandeep.bhat@k-corp.in> wrote:

Dear Prathmesh

Please find PO for KFC Bangalore PO , Please keep material ready ,our team will coordinate for Deliveries

PO No	Date	Location	Vendor	Item Description	PO Value without GST	PO Value with GST
BLR/PO/23-24/000512	11-07-2023	KFC Bangalore T2	Kunal industries	Bonpet	25,500	30,090

Thanks & Regards

Sandeep Bhat

Senior Manager Purchase

Travel foods Services Pvt Ltd

Shivsagar Estate A-Block , 1st floor

Dr A.B Road , Worli Mumbai -400018

Mob : 9821945599