

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 Q112

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/104/24-25**

Page No. : **1**

Invoice Date : **22.04.2024**

Period From : **23/12/2023**

Period To : **23/12/2023**

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

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	1015566	23.12.203	BANGALORE	TFS T-2	MEGHDOOT_PAL GHAR	MR. SANDEEP BHAT	FTL	337,480.00	MH48CB 9320	*	SPX	***	***	36,000.00
2					DOCKET/LR CHARGE							***	***	50.00
3					UNLOADING CHARGE							***	***	8,500.00
4					INSURANCE PREMIUM PAID							***	***	1,181.00

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

Total Bill Amount = 45,731.00
FOV.ON DECLARED INVOICE @0.2%= 674.96
Fuel Surcharge @10%= 4,640.60
SUB TOTAL= 51,046.56
IGST 5.00% = 2,552.33
Grand Total = **53,598.88**

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 : **SRCBOSAM001**
BRANCH : **OSHIWARA**

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

For PCS EXPRESS CARGO



Accountant / Manager

IN WARD
TRAVEL FOOD SERVICES
TFS T2-TERMINAL
KARN BANGALORE
SIG: 
DATE: **23/5/24**
TIME :
SI No.....

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 3f2a33a9841761efe756813a306208f76febe62d9a10e3b-f3a79b2c9769cb140
 Ack No. : 122319468768504
 Ack Date : 23-Dec-23

Meghdoot Refrigeration Inds. Pvt. Ltd. 17, Kartik Complex, New Link Road, Andheri (W), Mumbai - 400 053 GSTIN/UIN: 27AAACM3655J1ZC State Name : Maharashtra, Code : 27 E-Mail : accounts@mripl.in	Invoice No.	e-Way Bill No.	Dated
	MRIPL2023-24/627	201694195557	23-Dec-23
Consignee (Ship to) Travel Food Services Pvt. Ltd. Terminal 2, Kempegowda International, Airport, KIAL Rd, Devanahalli, Bengaluru, India- 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) Travel Food Services Pvt. Ltd. Terminal 2, Kempegowda International, Airport, KIAL Rd, Devanahalli, Bengaluru, India- 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	PCS Express Cargo	Bangalore	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH48CB9320	
	Terms of Delivery		
	Diwan & Sons Udyog Nagar, Plot No. 18, Aliali Village, Palghar (West), Dist. Palghar. M.S. Pin Code : 401404		

Sl No.	Marks & Nos / Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	23-24 /1131	Krusher Station	84185000	18 %	1.0000 Nos	55,000.00	Nos		55,000.00
2	23-24 /1132	Chest Freezer	84183010	18 %	1.0000 Nos	45,100.00	Nos		45,100.00
3	23-24 /1133	2 Door Vertical Chiller	84184010	18 %	1.0000 Nos	52,800.00	Nos		52,800.00
4	23-24 /1134	Veg Prep Table Including U/C Chiller	84185000	18 %	1.0000 Nos	60,500.00	Nos		60,500.00
5	23-24 /1135	With Sink (4ft) Burger Station Veg	84185000	18 %	1.0000 Nos	72,600.00	Nos		72,600.00
									2,86,000.00
									51,480.00
Total									₹ 3,37,480.00

10/5566
 ATC

IGST

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Lakh Thirty Seven Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84185000	1,88,100.00	18%	33,858.00	33,858.00
84183010	45,100.00	18%	8,118.00	8,118.00
84184010	52,800.00	18%	9,504.00	9,504.00
Total	2,86,000.00		51,480.00	51,480.00

Tax Amount (in words) : Indian Rupees Fifty One Thousand Four Hundred Eighty Only

Company's PAN : AAACM3655J

Declaration

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

for Meghdoot Refrigeration Inds. Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

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	36,000.00
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

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	Cost
Freight (FTL) From Vasai Steel Craft	37,500

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

- 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.

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 : C2454428	Period of Insurance : From 11:38 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 : MRIPL2023-24/627	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 371228
	Cargo Sum Insured - ₹ : 371,228.00
	Duty Sum Insured - ₹ : :
	Total Sum Insured - ₹ : 371,228.00
From : INDIA PALGHAR	
To : INDIA BANGALORE	
Route : -	
Subject Matter insured (commodity code and description):-	
1. CHEST FREEZER	
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	



Re: 1015566_Palghar to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Mar 22, 2024 at 7:11 PM

To: zafar.hashmi@pcsexp.in

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>, T2 Stores <t2blr.stores@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>, Harish MR <harish.mr@travelfoodservices.com>, Swapnil Sutar <swapnil.sutar@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

AWB No.	1015566
Booking Date	23/12/2023
Consignee Name	TFS T2
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	25/12/2023
Receiver Name	venu 88049099
Forwarding AWB No.	

PFA : POD & DELIVERY INVOICE

PCS EXPRESS Every Time. On Time.

AWB No: 1015566

Origin: Palghar, Destination: Bangalore

Sender: Swapnil S, Company: Meghdoot Refrigeration Inds Pvt Ltd

Receiver: TFS T2, Address: Airport, Pin Code: 560300

Value: 337,480

Service: Domestic Air Freight

Signature: [Handwritten Signature]

Received by: STORES RECEIVED

Date: 25/12/2023

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 7:05 PM <zafar.hashmi@pcsexp.in> wrote:

Dear Sir

This cost was discussed on phone (this is the same as Vasai to Bangalore FTL).

Regards

Zafar Hashmi



Every Time, On Time.

Cell : +91 89760 76545

From: Pcs Courier <pcs.courier@gmail.com>

Sent: 26 December 2023 19:40

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

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; T2 Stores <t2blr.stores@travelfoodservices.com>; Prathap R <prathap.r@k-corp.in>; Harish MR <harish.mr@travelfoodservices.com>; sales-mripl <sales@mripl.in>

Subject: 1015566_Palghar to Bangalore

Dear sir,

Shipment Picked up from	Meghdoot Refrigeration Palghar .
Being sent to / For	TFS T 2 Bangalore
Docket / LR Number & Date	1015566 Dt.23.12.2023
Declared Invoice Value	Rs.3,37,480/-
Vendor Invoice Number	MRIPL2023-24/627
Total Number of Parcels	-

Billing / in account of...	TFS
PO Number (issued to vendor) if any	FTL

PCS EXPRESS Every Time, On Time		<input type="checkbox"/> KYC MANDATORY SOCKET / L.S. (Not applicable) At Shipper's Risk 1015566	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
TFS	Comdip Dighori	BUR	BUR
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> SHIPMENT ONLY
Sender's Name	Supplier S	Receiver's Name	TFS
Company	Meghdoot	Company	TFS
Address	Refrigeration mds	Address	Airport
Tel No.	947114	Pin Code	560300
City	Palghat	City	BUR
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX
As per Invoice	337.480	<input type="checkbox"/> INTERNATIONAL	<input checked="" type="checkbox"/> AIR
PCS EXPRESS NAME: W/O DATE:		Received in good order & condition NAME: DATE:	
Domestic		International	
Air Freight		Rail / Road	
SHIPPER COPY		SHIPPER 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