



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/105/24-25
Invoice Date :	22/04/2024

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 : 23/12/2023
 Period To : 23/12/2023
 Customer Code : T-0010
 Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1013994	23.12.2023	BANGALORE	TFS T2	DELHI-MIT TAL INTERNAT	MR. SANDEEP	SFC	89*228*192* 1	1097350	1	18.00	320.00	320.000	5,760.00
														50.00
														1425.00

Total Bill Amount =	7,235.00
FOV on declared invoice value 0.02% =	2,194.70
Fuel Surcharge =	942.97
SUB TOTAL =	10,372.67
IGST @ of 5.00 % =	518.63
Grand Total =	10,891.00

INR Ten Thousand Eight Hundred Ninety One 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 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- 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.

For PCS EXPRESS CARGO



Accountant / Manager

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

DOCKET / L/R

KYC MANDATORY

Not Negotiable
At Owner's Risk

1013994

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



ACCOUNT NUMBER T-0070	SHIPPER REFERENCE MR. SANDEEP	ORIGIN DELHI	DESTINATION BANGALORE	PIECES 1	DATE 23/12/2023	WEIGHT 320.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPER'S	ACT. WT. 320.00		VOL. WEIGHT 320.000

Sender's Name
MITTAL INTERNATIONAL

Company
IFS T2

Address
**2 BUDHPOR VILLAGE
ROAD BUDHPOR
DELHI**

Tel No. : _____

City : **DELHI** Country : **INDIA**

City : **BANGALORE** Country : **INDIA**

Description of Goods
1097350

DOMESTIC INTERNATIONAL

DOX N-DOX AIR SURFACE

COMMERCIAL SHIPMENT

SHIPPER AGREEMENT

Received in Good order & Condition

SHIPPER'S SIGNATURE

DATE : 23/12/2023

NAME : _____

DATE : 23/12/2023

NAME : _____

Affix Co. Stamp

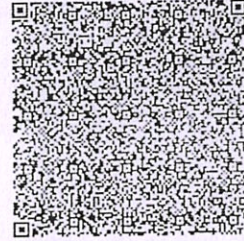
Freight	9,429.70
Fuel	942.97
GST	518.63
TOTAL	10,891.30
ACCOUNT COPY	

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


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 278357a37c02046d1475f100c97a08a8598c55db37-c4cb8708fd6a3d14e3024c
 Ack No. : 172314079659550
 Ack Date : 23-Dec-23

 MITTAL INTERNATIONAL 7, NETAJI SUBHASH MARG, 1ST FLOOR, DARYAGANJ NEW DELHI-110002 GSTIN/UIN: 07AAAFM7234J1Z9 State Name : Delhi, Code : 07 Contact 011-23242500,23242501-03 E-Mail : sales@mitalin.com, accounts@mitalin.com	Invoice No. TIMI2324D3273 e-Way Bill No. 751392317916 Dated 23-Dec-23																																										
	Delivery Note Reference No. & Date. Buyer's Order No. PO-BLR/PO/22-23/000008 Dispatch Doc No. Dated 23-Jun-22 Delivery Note Date																																										
Consignee (Ship to) TRAVEL FOOD SERVICES PVT.LTD. KFC T2 BANGALORE, TERMINAL 2, KEMPEGOWDA INT. AIRPORT, KIAL ROAD, DEVANHALLI, BENGALURU-560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29	Mode/Terms of Payment Other References Destination																																										
Buyer (Bill to) TRAVEL FOOD SERVICES PVT.LTD. KFC T2 BANGALORE, TERMINAL 2, KEMPEGOWDA INT. AIRPORT, KIAL ROAD, DEVANHALLI, BENGALURU-560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Terms of Delivery																																										
<table border="1"> <thead> <tr> <th>Sl No</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>HENNY PENNY OPEN GAS FRYER MODEL OFG390.09 S.NO.B12306015</td> <td>84198110</td> <td>1 PCS.</td> <td>9,16,790.00</td> <td>PCS.</td> <td>9,16,790.00</td> </tr> <tr> <td></td> <td>INSURANCE A/C</td> <td></td> <td></td> <td></td> <td></td> <td>9,168.00</td> </tr> <tr> <td></td> <td>PACKING A/C</td> <td></td> <td></td> <td></td> <td></td> <td>4,000.00</td> </tr> <tr> <td></td> <td>IGST OUTPUT A/C</td> <td></td> <td></td> <td></td> <td></td> <td>1,67,392.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>1 PCS. ₹ 10,97,350.00</td> </tr> </tbody> </table>	Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	HENNY PENNY OPEN GAS FRYER MODEL OFG390.09 S.NO.B12306015	84198110	1 PCS.	9,16,790.00	PCS.	9,16,790.00		INSURANCE A/C					9,168.00		PACKING A/C					4,000.00		IGST OUTPUT A/C					1,67,392.00	Total						1 PCS. ₹ 10,97,350.00	
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Total						1 PCS. ₹ 10,97,350.00																																					

Amount Chargeable (in words)

INR Ten Lakh Ninety Seven Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84198110	9,29,958.00	18%	1,67,392.00	1,67,392.00
Total	9,29,958.00		1,67,392.00	1,67,392.00

Tax Amount (in words) : INR One Lakh Sixty Seven Thousand Three Hundred Ninety Two Only

Company's Bank Details
 A/c Holder's Name: MITTAL INTERNATIONAL
 Bank Name : INDIAN OVERSEAS BANK
 A/c No. : 001702000005033
 Branch & IFS Code: DARYAGANJ & IOBA0000017
 for MITTAL INTERNATIONAL

Company's PAN : AA AFM7234J
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

e-Way Bill



E-Way Bill No:	7513 9231 7916
E-Way Bill Date:	23-12-2023 15:26
Generated By:	07AAA FM723 4J1Z9 - MITTAL INTERNATIONAL
Valid From:	23/12/2023 03:26 PM [2146Kms]
Valid Until:	07-01-2024 [EXTENDED]
IRN	278357a37e02046d1475f100c97a08a8598c55db37c4cb8708fd6a3d14e3024c

Part - A

GSTIN of Supplier	07AAAFM7234J1Z9,MITTAL INTERNATIONAL
Place of Dispatch	Delhi, Delhi-110036
GSTIN of Recipient	29AAD CB276 2L 1ZE, TRAVEL FOOD SERVICES PVT. LTD.
Place of Delivery	Bangalore,KARNATAKA-560300
Document No.	TIMI2324D3273
Document Date	23-12-2023
Transaction Type:	Bill From - Dispatch From
Value of Goods	1097350
HSN Code	84198110 - HENNY PENNY OPEN GAS FRYER MODEL OFG390.09
Reason for Transportation	Outward - Supply
Transporter	07AAGCT2221F2ZP & TRACKROAD TRANSPORTATION PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA06AB7057	BANGALORE	06-01-2024 14:01	07AAGCT2221F2ZP	-	-
Road	RJ11GC5996	MAHIPALPUR	25-12-2023 04:02	07AAGCT2221F2ZP	7441703895	-

Road	DL01LAH9749	Delhi	23-12-2023 15:26	07AAAFM7234J1Z9	-	-
 751392317916						

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 : C2454437	Period of Insurance : From 11:50 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: TIMI2324D3273 Date: 23/12/2023	Basis of Valuation: Invoice Value + 10%
	Mode of Transit : INLAND RAIL / ROAD Conveyance :
	Amount Insured
	Cargo S.I In Currency Of Invoice : INR 1207085
	Cargo Sum Insured - ₹ : 1,207,085.00
	Duty Sum Insured - ₹ :
	Total Sum Insured - ₹ : 1,207,085.00
From : INDIA NEW DELHI	
To : INDIA BANGALORE	
Route : -	
Subject Matter insured(commodity code and description):-	
1. HENNY PENNY OPEN GAS FRYER	
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, chocking 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: Need pickup from Mittal - Delhi - BLR/PO/22-23/000008

1 message

Pcs Courier <pcs.courier@gmail.com>


Tue, Dec 26, 2023 at 4:09 PM

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

Cc: Swapnil Sutar <swapnil.sutar@k-corp.in>, Anil <anil@mitalin.com>, Trupti Dalvi <trupti.dalvi@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, sales@mitalin.com, T2 Stores <t2blr.stores@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>, Ravi Kumar <ravi.kumar@k-corp.in>

Dear sir,

Shipment Picked up from	Mittal International Delhi
Being sent to / For	TFS T 2 Bangalore
Docket / LR Number & Date	1013994 Dt.23.12.2023
Declared Invoice Value	Rs.10,97,350/-
Vendor Invoice Number	TIMI2324D3273
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	BLR/PO/22-23/000008

 <p>960, Adash Nagar, Link Road, Next To Lotus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1013994				
Every Time, On Time. SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	SANDDEEP	DEL	BLR	1 Box	23/12/23	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> COMBINEE A/C	ACT. WT.		VOL. WT.
Sender's Name Mittal International			Receipt's Name Travel Food Services			
Company			Company			
Address 2 Budhpar vihar Road Budhpar			Address KIC T-2 Bahadur T-2 Kempegowda Int Airport			
Pin Code DELHI 110082			Pin Code 560300			
Tel No.: 9811810756			Tel No.:			
City DELHI Country India			City Bahadur Country India			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	Freight Fuel GST TOTAL APC
HENNY	10,97,350/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE DATE: 23/12/23		PCS EXPRESS Received in good order & condition NAME: JHS DATE:		Affix Co. Stamp		
<input checked="" type="checkbox"/> Domestic		<input type="checkbox"/> International		<input type="checkbox"/> Air Freight		<input type="checkbox"/> Rail / Road SHIPPER COPY

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Dec 23, 2023 at 1:19 PM Anil <anil@mitalin.com> wrote:

Dear Sir,

Please share transporter ID

Need confirmation if anybody is going to Delhi warehouse for pickup so that we can generate final invoice.

As discussed we will not be responsible for any type of transit damage. It will be the responsibility of your transporter.

Please find below our Delhi warehouse address for pickup :

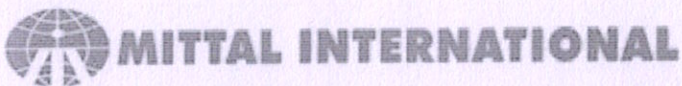
19/23, BUDHPUR KHERA ROAD,
NEAR TATA MOTOR WAREHOUSE, DELHI 110036
CONTACT PERSON: MR BHARAT 9811810756

Thanks & Best Regards,

Anil Sachdeva

Mob : 9811817582

E-mail: anil@mitalin.com



7, Netaji Subhash Marg, Darya Ganj, New Delhi - 110002 INDIA
Tel: +91 11 23278741, 23242500, 23242501, 23242502, 23242503
Fax: +91 11 23271218 | Website: www.mitalin.com

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

Sent: 23 December 2023 12:38

To: 'Pcs Courier' <pcs.courier@gmail.com>; 'Zafar Hashmi' <zafarhashmi74@gmail.com>

Cc: 'Anil@mitalin.com' <Anil@mitalin.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>; 'Trupti Dalvi' <trupti.dalvi@travelfoodservices.com>

Subject: RE: Need pickup from Mittal - Delhi - BLR/PO/22-23/000008

FYI

Delivery & Shipping address for KFC BLR 2

KFC T2 Bangalore

Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300 India

29AADCB2762L1ZE

Thanks & Regards,

Swapnil Sutar

📞 | 📠 +91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar

Sent: 22 December 2023 17:35

To: 'Pcs Courier' <pcs.courier@gmail.com>; Zafar Hashmi <zafarhashmi74@gmail.com>

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

Subject: Need pickup from Mittal - Delhi - BLR/PO/22-23/000008

Dear Zafar Ji,

Kindly arrange the pickup from Mittal Delhi.

Dear Anil Ji,

Please handover the material to PCS team.

DESCRIPTION	MODEL NO	DIMENSIONS (L x W x HT)	QTY	Vendor Name	PO NO
6 Head			1	Mittal International (OMS)	BLR/PO/22-23/000008

Thanks & Regards,

Swapnil Sutar

📞 | 📠 +91 9987022136

Travel Food Services Pvt. Limited.

1013994 Invoice.jpg
164K