



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/106/24-25
Invoice Date :	20/04/2024

## 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	1015531	23.12.2023	BANGALORE	TFS T2	NAVI MUMBAI-SUN ENTERPRISES	MR. HARISH	SFC	43*44*88*20	95200	20	21.00	665.20	666.000	13,986.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	14,036.00
FOV on declared invoice value 0.02% =	190.40
Fuel Surcharge =	1,422.64
<b>SUB TOTAL =</b>	<b>15,649.04</b>
IGST @ of 5.00 % =	782.45
<b>Grand Total =</b>	<b>16,431.00</b>

INR Sixteen Thousand Four Hundred Thirty 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



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**

**1015531**

DOCKET / L/R

Not Negotiable  
 At Owner's Risk

KYC MANDATORY

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. HARISH	NAVI MUMBAI	BANGALORE	20	23/12/2023	666.00

CASH  TOPAY  SHIPPER'S ACCOUNT  CONSIGNEE ACT. WT.  SHIPPER'S

ACT. WT. 665.20

Sender's Name  
**SUN ENTERPRISES**

Company  
**TFS T2**

Address  
**BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS**  
**BLR F&B AIRPORT**  
**BANGALORE**

Tel No. : \_\_\_\_\_

City : **NAVI MUMBAI** Country : **INDIA**

Description of Goods  
**95200**

Shipment Value  
**95200**

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

DOMESTIC  N-DOX  AIR  
 INTERNATIONAL  COMMERCIAL SHIPMENT  SURFACE

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME : _____ DATE : 23/12/2023	NAME : _____ DATE : 23/12/2023

Freight	14,226.40
Fuel	1,422.64
GST	762.45
TOTAL	16,431.49
ACCOUNT COPY	

**Domestic**

**International**

**Air Freight**

**Rail / Road**

DIMENSION in CM  
 L \* W \* H  
 43\*44\*88\*20=0



# SUN ENTERPRISES

Regd. Office: Shop No. 01, Gajanan Marg, Near Chulahangan Family Restaurant, Sector-05, Sanpada, Navi Mumbai-400 705 INDIA. | Tel.: 93204 04204, 98204 04254, 9324844364 Email: sun.enterprises204@gmail.com | Email: salam2804@gmail.com

GSTIN: 27AHCP2254H1ZB UDYAM: MH-27-0098761

## TAX INVOICE

Invoice No.	93	Transport Mode: PCS Courier (Surface)
Invoice Date:	23.12.2023	Vehicle number: ---
Purchase Order: On Mail by Mr. Harish		Date of Supply: 23.12.2023
State: Maharashtra	Code 27	Place of Supply: Bangalore

Bill to Party				Ship to Party			
Name: TRAVEL FOOD SERVICES PVT. LTD. (BAGALORE)				Name: TRAVEL FOOD SERVICES PVT. LTD. (BAGALORE)			
BLR-F&B Airport, Terminal-2, Kempegowda International Airport, Devanahalli Taluk, Bagalore - 560300 INDIA (Tel.: +91 7022351613 / 9964088755.)				BLR-F&B Airport, Terminal-2, Kempegowda International Airport, Devanahalli Taluk, Bagalore - 560300 INDIA (Tel.: +91 7022351613 / 9964088755.)			
GSTIN: 29AADCB2762L1ZE				GSTIN: 29AADCB2762L1ZE			
State: BANGALORE				State: BANGALORE			
Code 29				Code 29			

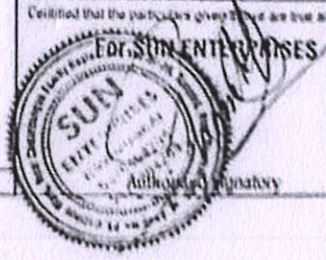
Sr. No.	Product Description	HSN code	Qty	Rate	Amount	Dis c	Taxable Value	IGST		Total	
								Rate	Amount		
1	PIZZA BOX: 4 col- Corrugated (Size: 12x12x1.5')	<del>48101090</del> #48191010	5,000	17.00	85,000.00	0	85,000.00	0	12	10,200.00	95,200.00
Total			5,000	17.00	85,000.00	0	85,000.00	0	-	10,200.00	95,200.00

Handwritten notes: 20, 10/553, 20

Total: Ninety five thousand two hundred only.	Total Amount before Tax	85,000.00
	Add: IGST	10,200.00
	Total Tax Amount	10,200.00
	Add round off	
	Total Amount after Tax:	95,200.00
	GST on Reverse Charge	

Bank Details: IDBI BANK  
 Bank A/C: 0019102000020554  
 Bank IFSC: IBKL0000019  
 Branch: Warden Road, Mumbai-400026.  
 Subject to Mumbai Jurisdiction.  
 Any complaint against this bill should be settled within seven days after receipt of this bill. Interest @ 18% will be charged on payment not paid within 30 days

Client Sign & Seal



# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 2016 9410 2445

Generated Date: 23/12/2023 11:43 AM

Generated By: 27AHC PS225 4H1ZB

Valid Upto: 28/12/2023

Mode: Road

Approx Distance: 963km

Type: Outward - Supply

Document Details: Bill of Supply - SE/93 -  
23/12/2023

Transaction type: Regular

## 2. Address Details

### From

GSTIN : 27AHC PS225 4H1ZB  
SUN ENTERPRISES  
MAHARASHTRA

:: Dispatch From ::  
1/7 AMAN APARTMENT  
D S ROADWORLI  
Mumbai, MAHARASHTRA-400018

### To

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

:: Ship To ::  
Food and beverages Outlets  
Mangalore International Airport  
Manglore, P.O Bajpe, KARNATAKA-574142

1015531  
20

## 3. Goods Details

HSN + Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
48191010	Pizza Box & Corrugated	5000.00 BOX	85000.00	NE+NE+12.000+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
85000.00	0.00	0.00	10200.00	0.00	0.00	0.00	95200.00

## 4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS Express Cargo

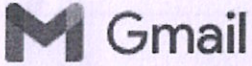
Transporter Doc. No & Date : & 23/12/2023

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH02ER6203	Mumbai	23/12/2023 11:43 AM	27AHCPS2254H1ZB	-	-



201694102445



Pcs Courier <pcs.courier@gmail.com>

**1015531\_Vashi to Bangalore**

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Dec 26, 2023 at 3:14 PM

To: Harish MR <harish.mr@travelfoodservices.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, T2 Stores <t2blr.stores@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>, Ravi Kumar <ravi.kumar@k-corp.in>, sun.enterprises204@gmail.com

Dear sir,

Shipment Picked up from	Sun Enterprises Vashi
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	<b>1015531</b> Dt.23.12.2023
Declared Invoice Value	Rs.95,200/-
Vendor Invoice Number	93
Total Number of Parcels	20 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

<b>PCS EXPRESS</b> Every Time, On Time.		980, Adash Nagar, Link Road, Next to Lolus Petrol Pump, Andher-West, Mumbai-400 033. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1015531</b>	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Harish Vashi	BLR	BLR	(20)	23/12/23
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> ACT. WT.	WEIGHT
Sender's Name		Receipt's Name		VOL. WT.	
Company		Company		DIMENSIONS in cm L X W X H	
Address		Address			
Washi		Airport Terminal 2			
Tel No.:		Tel No.:			
City		City			
Country		Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
100	95,200	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition	
NAME: <u>W</u>		NAME:		Freight	
DATE:		DATE:		Fuel	
		Affix Co. Stamp		GST	
				TOTAL	
SHIPPER'S SIGNATURE		SHIPPER'S SIGNATURE		SHIPPER COPY	
DATE		DATE			
Domestic		International		Air Freight	
				Rail / Road	

Regards,

Pradnya



Every Time, On Time.

You Can reach us:  
9531680736 Vikas S

8356847266 Sarita M

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



**1015531 Invoice.jpg**  
199K