



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/107/24-25
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	1015535	23.12.2023	BANGALORE	TFS T2	MUMBAI-SAFE PRO FIRE SERVICE S PVT. LTD.	MR. SANDIP	SFC	15*40*55*4; 52*43*12*3; 14*42*63*3	62658	10	16.00	148.70	149.000	2,384.00
													50.00	

Total Bill Amount =	2,434.00
FOV on declared invoice value 0.02% =	125.32
Fuel Surcharge =	255.93
SUB TOTAL =	2,815.25
IGST @ of 5.00 % =	140.76
Grand Total =	2,956.00

INR Two Thousand Nine Hundred Fifty 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 @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: *[Signature]*
STORES RECEIVED.....
SUBJECT TO INSPECTION

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



Every Time, On Time.

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

1015535

DOCKET / L/R

Not Negotiable
At Owner's Risk

KYC MANDATORY

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. SANDIP	MUMBAI	BANGALORE	10	23/12/2023	149.00

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

Sender's Name
SAFE PRO FIRE SERVICES PVT. LTD.

Receipt's Name
148.70

Company
TFS T2

Address
BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS
NARAYAN NAGAR
GHATKOPAR

Company
TFS T2

Address
BLR F&B AIRPORT
BANGALORE

Company
TFS T2

Address
BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS
NARAYAN NAGAR
GHATKOPAR

Tel No. : _____

City : GHATKOPAR Country : INDIA

City : BANGALORE Country : INDIA

Description of Goods
62658

SHIPMENT VALUE
62658

DOMESTIC INTERNATIONAL

DOX N-DOX AIR

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	2,559.32
Fuel	255.93
GST	140.76
TOTAL	2,956.01
ACCOUNT COPY	

Domestic

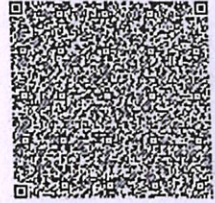
International

Air Freight


Rail / Road

TAX INVOICE

e-Invoice



IRN : feda5e50a37cb97b30d0da9c9fa143773e062b1-9222f3aba66c8e2187da836ae
 Ack No. : 122319473894593
 Ack Date : 23-Dec-23

 <p>Safe Pro Fire Services Pvt. Ltd. 16-B, Kurla Industrial Estate, Near SBI, Narayan Nagar, Ghatkopar W, Mumbai - 400 086, INDIA Cont:- 022-25139013 / 12 Mob:- 9320772444 / 9892191117 GSTIN/UIN: 27AAUCS8413N1ZG State Name : Maharashtra, Code : 27 CIN: U74999MH2014PTC257394</p>	Invoice No. 17140/23-24	Dated 23-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References SPFT/23-24/B/546
	Buyer's Order No. BLR/PO/23-24/001235	Dated 21-Sep-23
Dispatch Doc No.	Delivery Note Date	

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED(KA)(BLR KFC)
 Terminal 2, Kempegowda Int. Airport, KIAL Rd,
 Devanahalli Bengaluru, India 560300 India
 Contact Number - 9987022136
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED(KA)(BLR KFC)
 Terminal 2, Kempegowda Int. Airport, KIAL Rd,
 Devanahalli Bengaluru, India 560300 India
 Contact Number - 9987022136
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Dispatched through PCS Express	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4kg ABC Type F/ext Complete All (MAP 90%)	84241000	3.00 Nos.	1,400.00	Nos.		4,200.00
2	4.5kg CO2 Type F/Ext Comp All (E)	84241000	3.00 Nos.	3,600.00	Nos.		10,800.00
3	K Type 6 Kg. Fire Extinguisher Complete All (MS BODY)	84241000	3.00 Nos.	4,400.00	Nos.		13,200.00
4	Fire Blanket Fire Blanket with Box (2 x 1 meter)	70199010	3.00 Nos.	1,500.00	Nos.		4,500.00
5	Floor Stand	84249000	9.00 Nos.	500.00	Nos.		4,500.00
							37,200.00
							6,696.00
Total							₹ 43,896.00

10/5535
10

IGST 18% Sales

Amount Chargeable (in words)
INR Forty Three Thousand Eight Hundred Ninety Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84241000	28,200.00	18%	5,076.00	5,076.00
70199010	4,500.00	18%	810.00	810.00
84249000	4,500.00	18%	810.00	810.00
Total			6,696.00	6,696.00

Tax Amount (in words) **INR Six Thousand Six Hundred Ninety Six Only**

Company's PAN : **AAUCS8413N**

Company's Bank Details
 Bank Name : **Yes Bank- 006284600002377**
 A/c No. : **006284600002377**
 Branch & IFS Code : **VASHI NAVI MUMBAI & YESB0000062**
 (for Safe Pro Fire Services Pvt. Ltd.)

Declaration
 Interest @ 18% p a will be charged if payment is not made within due date. Material once sold will not be taken back. Any complaint in material need to be raised within 24 hours of

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Credit Note
Credit Note

e-Invoice



IRN : 2bf35b5c7d29806b4033529792ed82a76c1ac62-
cc6b47d96b8121e1c87237a41
Ack No. : 122318464007161
Ack Date : 5-Oct-23

Safe Pro Fire Services Pvt. Ltd. 16- B, Kurla Industrial Estate, Near SBI, Narayan Nagar, Ghatkopar W. Mumbai - 400 086.INDIA Cont:- 022-25139013 / 12 Mob:- 9320772444 / 9892191117 GSTIN/UIN: 27AAUCS8413N1ZG State Name : Maharashtra, Code : 27 CIN: U74999MH2014PTC257394	Credit Note No. 313/23-24	Dated 3-Oct-23
		Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED(KA) (BLR KFC) Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300 India Contact Number :- 9987022136 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Original Invoice No. & Date 11612/23-24 dt. 26-Sep-23	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED(KA) (BLR KFC) Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300 India Contact Number :- 9987022136 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Dispatch Doc No.	
	Dispatched through	Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fire Blanket	70199010	3.00 Nos.	3,800.00	Nos.		11,400.00
						18 %	2,052.00
							₹ 13,452.00
Total							

1015535
 10

IGST 18% Sales

Amount Chargeable (in words)
INR Thirteen Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
70199010	11,400.00	18%	2,052.00	2,052.00
Total	11,400.00		2,052.00	2,052.00

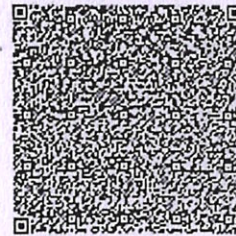
Tax Amount (in words) : **INR Two Thousand Fifty Two Only**
 Company's PAN : AAUCS8413N

for Safe Pro Fire Services Pvt. Ltd.




TAX INVOICE

e-Invoice



IRN : 4a30f39f82bf5ab7d8f97772f513c1625be764e029-15ac09f5ac77839f0313e4
 Ack No. : 122319444566432
 Ack Date : 21-Dec-23

 <p>Safe Pro Fire Services Pvt. Ltd. 16- B, Kurla Industrial Estate, Near SBI, Narayan Nagar, Ghatkopar W. Mumbai - 400 086.INDIA Cont:- 022-25139013 / 12 Mob:- 9320772444 / 9892191117 GSTIN/UIN: 27AAUCS8413N1ZG State Name : Maharashtra, Code : 27 CIN: U74999MH2014PTC257394</p>	Invoice No. 16981/23-24	Dated 21-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References SPFT/23-24/B/538
	Buyer's Order No. BLR/PO/23-24/001235	Dated 21-Sep-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED(KA)(BLR Wendy's) Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300 India Contact Number :- 9987022136 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED(KA)(BLR Wendy's) Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli Bengaluru, India 560300 India Contact Number :- 9987022136 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fire Blanket WITH BOX 2 x 1 mtr	70199010	3.00 Nos.	1,500.00	Nos.		4,500.00
	<i>IGST 18% Sales</i>					18 %	810.00
Total			3.00 Nos.				₹ 5,310.00

10/5535
 10

Amount Chargeable (in words)
INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
70199010	4,500.00	18%	810.00	810.00
Total	4,500.00		810.00	810.00

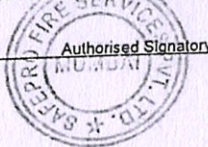
Tax Amount (in words) : **INR Eight Hundred Ten Only**

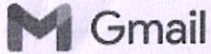
Company's PAN : **AAUCS8413N**

Company's Bank Details
 Bank Name : **Yes Bank- 006284600002377**
 A/c No. : **006284600002377**
 Branch & IFS Code : **VASHI NAVI MUMBAI & YESB0000062**

Declaration
 Interest @18% p.a will be charged if payment is not made within due date. Material once sold will not be taken back. Any complaint in material need to be raised within 24 hours of

for Safe Pro Fire Services Pvt. Ltd.
 Authorised Signatory





Re: Need pick for BLR Outlet - 20-12-2023

1 message

Tue, Dec 26, 2023 at 5:03 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Trupti Dalvi <trupti.dalvi@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Estimation Safepfire <estimation@safepfire.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	Safe Pro Fire Service Ghatkopar
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1015535 Dt.23.12.2023
Declared Invoice Value	Rs.62,658/-
Vendor Invoice Number	17140/23-24,131/23-24,16981/23-24
Total Number of Parcels	10 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	BLR/PO/23-24/001235

invoice No - 17140/23/16981 KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk

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

1015535

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Sandeep Boom	BLR	BLR	10	23/12/23	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> POSIGNEE A/C		ACT. WT.	VOL. WT.
Sender's Name		Receipt's Name		DIMENSIONS in cm L X W X H		
Company		Company				
Address		Address				
Pin Code		Pin Code				
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"/> H-DOX	<input type="checkbox"/> AIR	
HS PDI	62658	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
NAME: <i>W</i>		NAME:		DATE:		Fuel
DATE:		DATE:		Affix Co. Stamp		GST
SHIPPER'S SIGNATURE		SHIPPER'S SIGNATURE		SHIPPER'S SIGNATURE		TOTAL

Domestic International Air Freight Rail / Road SHIPPER COPY

Regards,

Pradnya



Email : pcs.courier@gmail.com

On Tue, Dec 19, 2023 at 2:31 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Dec 19, 2023 at 2:18 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Hi Zafar Ji,

Please pick the material by tomorrow from below vendors.

DESCRIPTION	QTY	Vendor Name	PO NO	Contact No
Rice cooker	1	VENSYS IT VENTURES PRIVATE LIMITED	BLR/PO/23-24/000506	8433901852
FIRE EXTINGUISHER ABC TYPE 4KG	3	Safepro	BLR/PO/23-24/0001235	7304461555
FIRE EXTINGUISHER CO2 TYPE 4.5 KG	3	Safepro	BLR/PO/23-24/0001235	7304461555
FIRE EXTINGUISHER K GAURD TYPE 6KG	3	Safepro	BLR/PO/23-24/0001235	7304461555
FIRE BLANKET-6' X 4'(FIRE EXTINGUISHER)-	3	Safepro	BLR/PO/23-24/0001235	7304461555
INSECT KILLERS	4	Technocrats Security Systems Pvt. Ltd.	BLR/PO/23-24/000511	9324921783
SPEED OVEN	1	The Oven Co	BLR/PO/23-24/000949	8826719858

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

 1015535 Invoice.pdf
1633K