



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/109/24-25
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 : 28/12/2023  
 Period To : 28/12/2023  
 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	1017451	28.12.2023	BANGALORE	TFS T2	NAVI MUMBAI- SHIVAJI ROLLER FLOUR MILLS PVT. TLD.	MR. HARISH	SFC	81*52*22*10	19500	10	21.00	512.00	512.000	10,752.00
													50.00	
													Total Bill Amount = 10,802.00	
													FOV on declared invoice value 0.02% = 39.00	
													Fuel Surcharge = 1,084.10	
													SUB TOTAL = 11,925.10	
													IGST @ of 5.00 % = 596.26	
													<b>Grand Total = 12,521.00</b>	

INR Twelve Thousand Five Hundred Twenty 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.

#### 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



For PCS EXPRESS CARGO



Accountant / Manager

DOCKET / L/R

KYC MANDATORY

Not Negotiable  
At Owner's Risk

**1017451**

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-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN NAVI MUMBAI	DESTINATION BANGALORE	PIECES 10	DATE 28/12/2023	WEIGHT 512.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPER'S	ACT. WT.	512.00	VOL. WEIGHT 512.000
Sender's Name SHIVAJI ROLLER FLOUR MILLS PVT. TLD.		Receipt's Name				DIMENSION in CM L * W * H 81*52*22*10=0
Company TFS T2		Company TFS T2				
Address 48, TTC INDUSTRIALS AREA THANE BELAPUR ROAD AIROLI		Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS BLR F&B AIRPORT BANGALORE				
Tel No. :		Tel No. :				
City : AIROLI		Country : INDIA		City : BANGALORE		Country : INDIA
Description of Goods 19500	Shipment Value 19500	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> AIR <input type="checkbox"/> SURFACE		
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				Freight 10,841.00
SHIPPER'S SIGNATURE	DATE : 28/12/2023	NAME :	DATE : 28/12/2023	NAME :	Affix Co. Stamp	Fuel 1,084.10
						GST 596.26
						TOTAL 12,521.36
						ACCOUNT COPY

Rail / Road

Air Freight

International

Domestic

# SHIVAJI ROLLER FLOUR MILLS PVT. LTD.

BILL OF SUPPLY

ORIGINAL COPY

S. TRAVEL FOOD SERVICES P LTD [BANGLORE]  
 BLR F&B AIRPORT,  
 FOOD & BEVERAGES OUTLETS,  
 GSTIN - 29AADCB2762L1ZE  
 BLR F&B AIRPORT-560300

Invoice No: GST7843/23-24  
 Date : 28-12-2023  
 D.C No : 8449  
 P.O No : + Not Applicable  
 Truck No : MH01BR1861  
 Delivery :  
 Broker : MILL RJ

PARTICULARS	QUANTITY	KGS	RATE	PER	AMOUNT
10000 WHEAT MAIDA GOLD LILLY [50KG] ♦ End of List	10 BAGS	500.000 KGS	1,950.00	BAGS	19,500.00

Amount Chargeable (In Words) -Rs: Nineteen Thousand Five Hundred Only

19,500.00

Bank Details :

State Bank of India  
 Branch: Bangalore  
 Account No: 123456789010  
 IFSC: SBIN0012345

For SHIVAJI ROLLER FLOUR MILLS PVT. LTD.

**Re: TFS T2 FLOUR ORDER**

1 message

Fri, Dec 29, 2023 at 3:17 PM



**Pcs Courier** <pcs.courier@gmail.com>

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

Cc: Shivaji Office <office@indiamiller.com>, Shivaji Flour <shivaji.flourmill@gmail.com>, Pcs Customer Care <customercare@pcsexp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, T2 BLR Stores <t2blr.stores@travelfoodservices.com>, Ravi Kumar <ravi.kumar@k-corp.in>, Prathap R <prathap.r@k-corp.in>

Dear sir,

Shipment Picked up from	Shivaji Roller Flour Mills Airoli
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	<b>1017451</b> Dt.28.12.2023
Declared Invoice Value	Rs.19,500/-
Vendor Invoice Number	GST7843/23-24
Total Number of Parcels	10 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

 <p>980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 42340112 customercare@pcsexp.in www.pcsexp.in</p>		KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk  <b>1017451</b>				
Every Time, On Time. SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	ERRA	AIROLI	BANGLORE	10	28-12-23	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE A/C		ACT. WT.	VOL. WT.
Sender's Name <b>SUVAJJI ROLLER</b>		Receipt's Name <b>TRAVEL FOOD</b>				
Company <b>FLOUR MILLS</b>		Company <b>SERVICES LTD</b>				
Address <b>Airoli</b>		Address <b>BLR FLOUR MILLS</b>				
<b>N. Mumbai - 400108</b>		<b>BANGLORE</b>				
Tel No.:		Pin Code <b>560500</b>				
City		Country		City <b>BLR</b> Country		
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-BOX	<input type="checkbox"/> AIR	Freight Fuel GST TOTAL
<b>MAIDA</b>	<b>19,500.00</b>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE DATE:		PCS EXPRESS NAME:  DATE:		Received in good order & condition NAME: DATE:		Affix Co. Stamp
Domestic		International		Air Freight		Rail / Road

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Dec 27, 2023 at 10:57 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

On Wed, Dec 27, 2023 at 9:37 AM Harish MR <harish.mr@travelfoodservices.com> wrote:

Dear Preetham,

Please find the attached PO and Payment Details,

@Pcs Courier please arrange for pickup today only and confirm

Our Factory Address is as under:

SHIVAJI ROLLER FLOUR MILLS PVT LTD.

48, TTC INDUSTRIAL AREA,

THANE BELAPUR ROAD

AIROLI, NAVI MUMBAI: 400708

CONTACT: MR. R.J. SINGH | 022 2769 23 46 | 9324342403

Thanks & regards,

**Harish M R**

Assistant Manager – SCM & Procurement.

+91 99640 88755

---

**Travel Food Services PVT LTD,**

Room No.20, Alpha building 3,

CELEBRATING  
**50**  
YEARS

Creating memories and inspiring  
happiness through food, since 1972

**K** KEMPEGOWDA INTERNATIONAL AIRPORT

1017451 invoice.jpg

1017451 invoice.jpg  
93K