



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/110/24-25 |
| 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 : 30/12/2023  
Period To : 30/12/2023  
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  | 1015150   | 30.12.2023 | BANGALORE   | TFS T2    | MUMBAI-THREADE D BOLT | MR. PARMOD | SFC  | 41*31*19*55 | 19470         | 55  | 16.00 | 332.05 | 333.000 | 5,328.00 |
|    |           |            |             |           | DOCKET / LR CHARGE    |            |      |             |               |     |       |        |         | 50.00    |

|                                       |                 |
|---------------------------------------|-----------------|
| Total Bill Amount =                   | 5,378.00        |
| FOV on declared invoice value 0.02% = | 38.94           |
| Fuel Surcharge =                      | 541.69          |
| <b>SUB TOTAL =</b>                    | <b>5,958.63</b> |
| IGST @ of 5.00 % =                    | 297.93          |
| <b>Grand Total =</b>                  | <b>6,257.00</b> |

#### INR Six Thousand Two Hundred Fifty 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.
- 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



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Andheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in

Not Negotiable  
At Owner's Risk

**1015150**

SUBJECT TO MUMBAI JURISDICTION

|                                       |                                 |   |  |  |                    |   |
|---------------------------------------|---------------------------------|---|--|--|--------------------|---|
| ACCOUNT NUMBER<br>T-0010              | SHIPPER REFERENCE<br>MR. PARMOD | ORIGIN<br>MUMBAI                              | DESTINATION<br>BANGALORE                     | PIECES<br>55   | DATE<br>30/12/2023 | WEIGHT<br>333.00  |
| <input type="checkbox"/> CASH         | <input type="checkbox"/> TOPAY  | <input type="checkbox"/> SHIPPER'S ACCOUNT    | <input type="checkbox"/> CONSIGNEE SHIPPER'S | ACT. WT.   | 62.70              | VOL. WEIGHT<br>332.050  |
| Sender's Name<br>THREADED BOLT        |                                 | Receipt's Name                                |  |  |                    |   |
| Company                               |                                 | Company<br>TFS T2                             |  |  |                    |   |
| Address                               |                                 | Address                                       |  |  |                    |   |
| 7TH FLOOR, 41, GIRI CHAYA BLDG,       |                                 | BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS |  |  |                    |   |
| LOYALKA COMPOUND, CHOWPATTY BANDSTAND |                                 | BLR F&B AIRPORT                               |  |  |                    |   |
| MALABAR HILL                          |                                 | BANGALORE                                     |  |  |                    |   |
| Tel No. :                             |                                 | Tel No. :                                     |  |  |                    |   |
| City : MALABAR HILL                   |                                 | Country : INDIA                               |  | City : BANGALORE   |                    | Country : INDIA   |
| Description of Goods                  |                                 | Shipment Value<br>19470                       |  | <input checked="" type="checkbox"/> DOMESTIC<br><input type="checkbox"/> INTERNATIONAL |                    | <input type="checkbox"/> DOX<br><input type="checkbox"/> COMMERCIAL SHIPMENT<br><input type="checkbox"/> N-DOX<br><input checked="" type="checkbox"/> AIR<br><input type="checkbox"/> SURFACE |
| SHIPPER AGREEMENT                     |                                 | PCS EXPRESS                                   |  | Received in Good order & Condition   |                    |   |
| SHIPPER'S SIGNATURE                   |                                 | NAME :<br>DATE : 30/12/2023                   |  | NAME :<br>DATE : 30/12/2023  |                    | Affix Co. Stamp   |
| Domestic                              |                                 | International                                 |  | Air Freight  |                    |   |
| Domestic                              |                                 | International                                 |  | Rail / Road  |                    |   |

|              |          |
|--------------|----------|
| Freight      | 5,416.94 |
| Fuel         | 541.69   |
| GST          | 297.93   |
| TOTAL        | 6,256.57 |
| ACCOUNT COPY |          |

SHIPPER'S SIGNATURE      DATE : 30/12/2023      NAME :      DATE : 30/12/2023      NAME :



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

|  |  |   |   |
|--|--|---|---|
| <b>Threaded Bolts Industries</b><br>7th Floor, 41, Giri Chaya Bldg,<br>Loyalka Compound, Chowpatty Bandstand<br>Malabar Hill, Mumbai- 400 006<br>Tel No. : 022 24131112 / 3<br>Mob No. 7039785711 / 9082644028<br>GSTIN/UIN: 27AVSPS5614D1Z8<br>State Name : Maharashtra, Code : 27<br>E-Mail : threadedbolts@hotmail.com                                  |  | Invoice No.<br><b>3791</b>                      | Dated<br><b>30-Dec-23</b>                       |
| <b>Travel Food Services Private Limited (Karnataka)</b><br>Terminal 2, Kempegowda International Airport,<br>KIAL Rd, Devanahalli, Bangalore, Karnataka,<br>560300, Mr. Pratap- 9902885407<br>GSTIN/UIN : 29AADCB2762L1ZE<br>State Name : Karnataka, Code : 29<br>Contact person : Mr. Santosh<br>Contact : 8879660007<br>E-Mail : santosh.sawant@k-corp.in |  | Delivery Note<br><b>3791</b>                    | Mode/Terms of Payment<br><b>30 Days</b>         |
| Consignee (Ship to)  |  | Reference No. & Date.                           | Other References                                |
| <b>Travel Food Services Private Limited (Karnataka)</b><br>Food and beverages Outlets, Mangalore,<br>International Airport, Manglore, , P.O Bajpe,<br>Dakshina Kannada, Karnataka, 574142<br>GSTIN/UIN : 29AADCB2762L1ZE<br>State Name : Karnataka, Code : 29<br>Contact person : Mr. Santosh<br>Contact : 8879660007<br>E-Mail : santosh.sawant@k-corp.in |  | Buyer's Order No.<br><b>BLR/PO/23-24/001960</b> | Dated<br><b>22-Dec-23</b>                       |
| Buyer (Bill to)  |  | Dispatch Doc No.<br><b>3791</b>                 | Delivery Note Date<br><b>30-Dec-23</b>          |
|  |  | Dispatched through<br><b>PCS Courier</b>        | Destination<br>Kempegowda International Airport |
|  |  | Terms of Delivery                               |   |

| Sl No.       | Description of Goods                                 | HSN/SAC  | Quantity         | Rate   | per    | Disc. % | Amount             |
|--------------|--|----------|------------------|--------|--------|---------|--------------------|
| 1            | <b>Nilkamal Crate CC-43175</b><br>45 Blue, 10 Yellow | 39231090 | 55 pieces        | 300.00 | pieces |         | 16,500.00          |
|              | <b>IGST OUTPUT 18%</b>                               |          |                  |        |        | 18 %    | 2,970.00           |
| <b>Total</b> |  |          | <b>55 pieces</b> |        |        |         | <b>19,470.00 ₹</b> |

1015750  


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 55

Amount Chargeable (in words) E. & O.E

**Nineteen Thousand Four Hundred Seventy INR Only**

| HSN/SAC      | Taxable Value | IGST |                 | Total Tax Amount |
|--------------|---------------|------|-----------------|------------------|
|              |               | Rate | Amount          |                  |
| 39231090     | 16,500.00     | 18%  | 2,970.00        | 2,970.00         |
| <b>Total</b> |               |      | <b>2,970.00</b> | <b>2,970.00</b>  |

Tax Amount (in words) : **Two Thousand Nine Hundred Seventy INR Only**

Company's PAN : **AVSPS5614D**

Company's Bank Details

Bank Name : **BANK OF BARODA - 841**

A/c No. : **3608020000841**

Branch & IFS Code: **SEWREE & BARB0MCSEW**

for Threaded Bolts Industries

Declaration

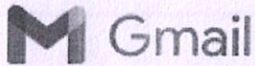
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice





Pcs Courier <pcs.courier@gmail.com>

**Re: Purchase Order of Crates for TFS BLR Wendy's**

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Jan 2, 2024 at 4:10 PM

To: Capex Purchase <capex.purchase@travelfoodservices.com>

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, "Z.I.H. International" <zihinternational@hotmail.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kamal Saraf <kamal.saraf@k-corp.in>, Santosh Sawant <santosh.sawant@k-corp.in>, Sajan Thomas <sajan.thomas@travelfoodservices.com>, Ravi Kumar <ravi.kumar@k-corp.in>, T2 Stores <t2blr.stores@travelfoodservices.com>

Dear sir,

|                                     |                        |
|-------------------------------------|------------------------|
| Shipment Picked up from             | Threaded Bolts , Sewri |
| Being sent to / For                 | TFS Bangalore          |
| Docket / LR Number & Date           | 1015150 Dt. 30.12.2023 |
| Declared Invoice Value              | 19,470/-               |
| Vendor Invoice Number               | 3791                   |
| Total Number of Parcels             | 55 Nos                 |
| Billing / in account of..           | TFS Bangalore          |
| PO Number (issued to vendor) if any | BLR/PO/23-24/001960    |

|  |                     |  |  |  |                              |
|--|---------------------|--|--|--|------------------------------|
| <b>PCS EXPRESS</b><br>Every Time, On Time.   |                     | 980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri-West, Mumbai-400 053, + 91 22 62360112<br>customercare@pcsexp.in www.pcsexp.in |  | <input type="checkbox"/> KYC MANDATORY<br>DOCKET / L.R. (Not Negotiable) At Owner's Risk<br><b>1015150</b> |                              |
| SUBJECT TO MUMBAI JURISDICTION   |                     |  |  |  |                              |
| ACCOUNT NUMBER   | SHIPPER'S REFERENCE | ORIGIN   | DESTINATION                                  | PIECES   | DATE                         |
| 715  | Diamond Boom        | BLR  | BLR  | 55   | 30/12/23                     |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C    ACT. WT. |                     | VOL. WT.   |  |  |                              |
| Sender's Name  |                     | Receipt's Name   |  |  |                              |
| Company  |                     | Company  |  |  |                              |
| Address  |                     | Address  |  |  |                              |
| Pin Code   |                     | Pin Code   |  |  |                              |
| Tel No.:   |                     | Tel No.:   |  |  |                              |
| City   |                     | City   |  |  |                              |
| Country  |                     | Country  |  |  |                              |
| DESCRIPTION OF GOODS   | VALUE               | <input type="checkbox"/> DOMESTIC  | <input type="checkbox"/> BOX                 | <input type="checkbox"/> N-DOX   | <input type="checkbox"/> AIR |
|  | 19,470              | <input type="checkbox"/> INTERNATIONAL   | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/> SURFACE   |                              |
| SHIPPER'S SIGNATURE  |                     | PCS EXPRESS<br>NAME: [Signature]<br>DATE: 1.50 PM  |  | Received in good order & condition<br>NAME:<br>DATE:<br>Affix Co. Stamp                                    |                              |
| Domestic   |                     | International  |  | Air Freight  |                              |
| Rail / Road  |                     | ACCOUNTS COPY  |  |  |                              |

Regards,

Sarita M



Every Time, On Time.

Email : pcs.courier@gmail.com



On Mon, Jan 1, 2024 at 2:29 PM Z.I.H. International <zihinternational@hotmail.com> wrote:

Dear Sir/Madam,

Kindly share the LR Copy.

---

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

Sent: Saturday, December 30, 2023 5:39 PM

To: Capex Purchase <capex.purchase@travelfoodservices.com>

Cc: zafar.hashmi@pcsexp.in <zafar.hashmi@pcsexp.in>; Zafar Hashmi <zafarhashmi74@gmail.com>; Kamal Saraf <kamal.saraf@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Sajan Thomas <sajan.thomas@travelfoodservices.com>; Z.I.H. International <zihinternational@hotmail.com>

Subject: Re: Purchase Order of Crates for TFS BLR Wendy's

Noted

Regards,

Pradnya



Every Time, On Time.

---  
Email : pcs.courier@gmail.com

On Sat, Dec 30, 2023 at 5:34 PM Capex Purchase <capex.purchase@travelfoodservices.com> wrote:

++PCS

Dear Zafar Ji,

Please pick up the material.

For Pick up address please contact with **Sapna Mam: 9082644028**

To dispatch address please contact with **Mr. Harish : 9964088755**

Thanks & Regards



Pramod Singh

9801387143

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**From:** Z.I.H. International <zihinternational@hotmail.com>

**Sent:** 30 December 2023 14:52

**To:** Capex Purchase <capex.purchase@travelfoodservices.com>

**Cc:** Kamal Saraf <kamal.saraf@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Sajan Thomas <sajan.thomas@travelfoodservices.com>

**Subject:** Re: Purchase Order of Crates for TFS BLR Wendy's

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Material is ready, kindly arrange the pickup.

thanking you

---

**From:** Capex Purchase <capex.purchase@travelfoodservices.com>

**Sent:** Thursday, December 28, 2023 5:27 PM

**To:** Z.I.H. International <zihinternational@hotmail.com>

**Cc:** Kamal Saraf <kamal.saraf@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Sajan Thomas <sajan.thomas@travelfoodservices.com>

**Subject:** Purchase Order of Crates for TFS BLR Wendy's

Dear Sir / Madam,

PFA – PO copy of Crates for TFS BLR Wendy's.

Please arrange the material and dispatch as per attached PO.

Also share the delivery date for same.



Thanks & Regards

Pramod Singh

9801387143



**1015150 . invoice.jpg**  
186K