



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/111/24-25

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	1017258	30.12.2023	BANGALORE	TFS T2	BANGALORE-MITT	MR. Sandeep Bhatt	SFC	165*116*48* 1:127*96*51 *1	471418	2	15.00	385.13	386.000	5,790.00
					INTERNATIONAL									50.00
					DOCKET / LR CHARGE									

Total Bill Amount =	5,840.00
FOV on declared invoice value 0.02% =	942.84
Fuel Surcharge =	678.28
<b>SUB TOTAL =</b>	<b>7,461.12</b>
IGST @ of 5.00 % =	373.06
<b>Grand Total =</b>	<b>7,834.00</b>

INR Seven Thousand Eight Hundred Thirty Four 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:   
STORE NO. ....  
SUBJECT TO INSPECTION



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

1017258

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. Sandeep Bhatt	ORIGIN BANGALORE	DESTINATION BANGALORE	PIECES 2	DATE 30/12/2023	WEIGHT 386.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE	<input type="checkbox"/> SHIPPER'S		VOL. WEIGHT 385.130
Sender's Name MITTAL INTERNATIONAL			Receipt's Name			
Company			Company TFS T2			
Address			Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS BLR F&B AIRPORT BANGALORE			
Tel No.:			Tel No.:			
City: BANGALORE			City: BANGALORE			
Country: INDIA			Country: INDIA			
Description of Goods		Shipment Value 471418		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT
				<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT			PCS EXPRESS			Received in Good order & Condition
SHIPPER'S SIGNATURE		DATE: 30/12/2023		NAME:		Freight 6,782.84
		DATE: 30/12/2023		DATE: 30/12/2023		Fuel 678.28
						GST 373.06
						TOTAL 7,834.18
						ACCOUNT COPY

Domestic

International

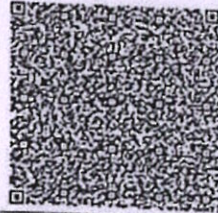
Air Freight

Rail / Road

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : dao9fd9fe6abd9do2o66463f11fc3069af10c1446o2-  
22a2o75ac4cc4fa3031a2  
Ack No. : 172314114364687  
Ack Date : 29-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@mittalin.com, accounts@mittalin.com

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PVT.LTD.**  
KFC T2 BANGALORE, TERMINAL 2,  
KEMPEGOWDA INT. AIRPORT, KIAL ROAD,  
DEVANHALLI, BENGALURU-560300  
GSTIN/UIN : 29AADC2762L1ZE  
PAN/IT No : AADC2762L  
State Name : Karnataka, Code : 29

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PVT.LTD.**  
KFC T2 BANGALORE, TERMINAL 2,  
KEMPEGOWDA INT. AIRPORT, KIAL ROAD,  
DEVANHALLI, BENGALURU-560300  
GSTIN/UIN : 29AADC2762L1ZE  
PAN/IT No : AADC2762L  
State Name : Karnataka, Code : 29  
Place of Supply : Karnataka

Invoice No. TIMI2324D3374	e-Way Bill No. 781393734577	Dated 29-Dec-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No. BLR/PO/22-23/000022	Dated 2-Jul-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINCE CASTLE VERTICAL CONVEYOR TOASTER MODEL 297-T9FCE S.NO.JSGK393499X	85167200	1 PCS.	1,08,795.00	PCS.	1,08,795.00
2	PRINCE CASTEL SINGLE SIDED HOLDING BIN MODEL DHB2SS-46KFCCE S.NO.FUGK447587X	84198190	1 PCS.	2,90,712.00	PCS.	2,90,712.00
						3,99,507.00
<b>IGST OUTPUT A/C</b>						71,911.00
<b>Total</b>						<b>2 PCS.</b>
Amount Chargeable (in words)						<b>₹ 4,71,418.00</b>

1572258  
2

INR Four Lakh Seventy One Thousand Four Hundred Eighteen Only E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Tax Amount	
85167200	1,08,795.00	18%	19,583.03	19,583.03	
84198190	2,90,712.00	18%	52,327.97	52,327.97	
<b>Total</b>	<b>3,99,507.00</b>		<b>71,911.00</b>	<b>71,911.00</b>	

Tax Amount (in words) : INR Seventy One Thousand Nine Hundred Eleven Only

Company's PAN : AAAFM7234J  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Company's Bank Details  
 A/c Holder's Name: MITTAL INTERNATIONAL  
 Bank Name : INDIAN OVERSEAS BANK  
 A/c No. : 001702000005693  
 Branch & IFS Code: DARYAGANJ & IOBA0000017  
 M. MITTAL INTERNATIONAL  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice



Pcs Courier <pcs.courier@gmail.com>

**1017258 \_ Bangalore To Bangalore**

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jan 3, 2024 at 9:30 PM

To: Sandeep Bhat <sandeep.bhat@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Smrutika Thoti <smrutika.thoti@travelfoodservices.com>, Venu L N <venu.ln@blrlounge.in>, Harish MR <harish.mr@travelfoodservices.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Zafar Hashmi <zafar.hashmi@pcsexp.com>, Shauvik Modak <shauvik.modak@k-corp.in>, Ranjandas S <Ranjandas.s@blrlounge.in>, Bangalore Store <bangalore.store@blrlounge.in>

Dear sir,

Shipment Picked up from	Mittal International Bangalore
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1017258 Dt.30.12.2023
Declared Invoice Value	Rs.4,71,418/-
Vendor Invoice Number	TIMI2324D3374
PO Number (issued to the vendor by You)	BLR/PO/22-23/0000022
Total Number of Parcels	2 Nos
Billing / in account of..	TFS
Mode of Transit	-

		980, Adash Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 63360112 customers@pcsexp.in www.pcsexp.in		KYC MANDATORY <input type="checkbox"/> DOCKET / L.R. (Not Negotiable) At Owner's Risk 1017258	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	1017258	Makli	BLR	2	20/12/23
<input type="checkbox"/> CASH	<input type="checkbox"/> TFS	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	
Sender's Name		Receiver's Name		WEIGHT	
Raj Sandeep Bhat		Harish		VOL. WT.	
Company		Company		DIMENSIONS in cm L X W X H	
Address		Address			
Mittal Int'l		Travelfood			
Makli		Service Fz			
Tel No.:		Tel No.:			
BLR		560200			
City		City			
Country		Country			
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> AIR
Custs		4,71,418	<input type="checkbox"/> INTERNATIONAL	<input checked="" type="checkbox"/> P-DOX	<input type="checkbox"/> SURFACE
PCS EXPRESS		Received in good order & condition		Freight	
NAME:		NAME:		Fuel	
DATE:		DATE:		GST	
SHIPPER'S SIGNATURE		Affix Co. Stamp		TOTAL	
DATE: 20/12/23		Affix Co. Stamp		TOTAL	
Domestic		International		SHIPPER COPY	
Air Freight		Rail / Road			

Regards,

Vikash Sah



Every Time, On Time.

You Can reach us:

9534680736 Vikas S  
8356847266 Sarita M

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



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