



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

Invoice Number. :	CR/1113/24-25
Invoice Date :	10/06/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

### 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 : 15/03/2024  
 Period To : 15/03/2024  
 Customer Code : T-0010  
 Other Docket Ref. No. :

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1019543	15.03.2024 BANGALORE	TFS T2	GOA-SA MEER HOTEL	MR. SANTOSH	SFC		29328	7	21.00	96.00	96.000	2,016.00
				DOCKET / LR CHARGE									50.00
				PACKING CHARGES- Foam									1750.00

Total Bill Amount =	3,816.00
FOV on declared invoice value 0.02% =	58.66
Fuel Surcharge =	387.47
<b>SUB TOTAL =</b>	<b>4,262.13</b>
IGST @ of 5.00 % =	213.11
	-0.24
<b>Grand Total =</b>	<b>4,475.00</b>

### INR Four Thousand Four Hundred Seventy Five 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.

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  
 18/06/24



KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

**1019543**

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Ndhari-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in  
SUBJECT TO MUMBAI JURISDICTION



ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN GOA	DESTINATION BANGALORE	PIECES 7	DATE 15/03/2024	WEIGHT 96.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		VOL. WEIGHT 0.000
Sender's Name SAMEER HOTEL Company MS. NIDHI Address OFFICE FIRST FLOOR, MAPUSA CENTER MOROD MAPUSA GOA Tel No. : City : GOA Country : INDIA Shipment Value 29328 Description of Goods PCS EXPRESS						
Receipt's Name Company TFS T2 Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS BLR F&B AIRPORT BANGALORE Tel No. : City : BANGALORE Country : INDIA DOX <input type="checkbox"/> N-DOX <input checked="" type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL <input checked="" type="checkbox"/> SURFACE <input type="checkbox"/> SHIPMENT						
SHIPPER AGREEMENT			Received in Good order & Condition NAME : Date 15/03/2024 Affix Co. Stamp			
SHIPPER'S SIGNATURE			Freight 3,874.66 Fuel 387.47 GST 213.11 TOTAL 4,475.23 ACCOUNT COPY			

Domestic International Air Freight Rail / Road





(a unit of Samir Essani)

Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.

Showroom: Shop No. 9 , Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.

Phone: 7507780033, 9823007679 Email: shs@sameersales.net

GSTIN: 30AACPE5711G1Z1

MSME REG: UDYAM-GA-01-0008478

Bank Details:

# HDFC Bank A/c

# IFSC: HDFC0000202

# A/C No: 0202 256 0002121

# Branch: Mapusa

## TAX INVOICE

Invoice No.	SHS/27622
Date.	13 Mar 2024

Purchase Order No.	TF SPL/PO/23-24/000225
Date	09 Feb 2024

Paymode	CREDIT
Currency	INR

### Billing Details

TRAVEL FOOD SERVICES PRIVATE LIMITED (BLR T2)  
KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD DEVANAHALLI,  
BANGALURU URBAN KARNATAKA 560300

GSTIN: 29AADCB2762L1ZE  
State Code: 29

### Delivery Address

TRAVEL FOOD SERVICES PRIVATE LIMITED (BLR T2)  
KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD DEVANAHALLI,  
BANGALURU URBAN KARNATAKA 560300

CONTACT PERSON: MR.PRATHAP  
CONTACT NOS: 9902885407

#	Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount
1.	1P01960	CENTRA ROCK GLASS 10 OZ 300 ml (48)	70133700	18%	120	63.96	7,675.20
2.	1P01962	CENTRA BEVERAGES GLASS 14 OZ 420 ML(48)	70133700	18%	96	78.52	7,537.92
3.	1015W12	MADISON WHITE WINE SET 12 OZ 350 ML (24)	70132800	18%	60	160.68	9,640.80
4.							
5.							
6.							
7.							
8.							
9.							
10.							
<b>TOTAL QTY: 276.00</b>							

HSN/ SAC	Taxable Value	IGST
70133700	15,213.12	18% 2,738.37
70132800	9,640.80	18% 1,735.34

Sub Total : 24,853.92

IGST : 4,473.71

Round Off : 0.37

**Total: 29,328.00**

**Total Amount (in words):** Indian Rupees Twenty-Nine Thousand Three Hundred and Twenty-Eight Only

Customer Signature:

Customer Name:

Customer Phone No.:

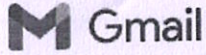
(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")

For Sameer Hotel Supplies



Subject to Goa Jurisdiction.




**Re: Purchase order- TFS T2 BLR - Sameer Hotel Supply**

1 message

Wed, Jun 12, 2024 at 3:20 PM

**Pcs Courier** <pcs.courier@gmail.com>  
 To: Santosh Sawant <santosh.sawant@k-corp.in>  
 Cc: Pcs Customer Care <customercare@pcsexp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Sajan Thomas <sajan.thomas@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>, Rajesh Shetty <rajesh.shetty@mumbailounge.in>, Sameer Hotel Supplies <shs@sameersales.net>, "nidhi@sameersales.net" <nidhi@sameersales.net>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Harish MR <harish.mr@travelfoodservices.com>

<b>AWB No.</b>	1019543
<b>Booking Date</b>	15/03/2024
<b>Consignee Name</b>	TFS T2
<b>Origin</b>	GOA
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	22/03/2024
<b>Receiver Name</b>	SIGN & CO STAMO_MR. SURESH
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1019543**

Date	Time	Location	Status
15/03/2024	1354	MUMBAI	SHIPMENT RECEIVED

PFA : Delivery Invoice  
Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com


Liquidity is the main substance to move anything faster.

On Sat, Mar 16, 2024 at 12:25 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Sameer Hotel Suppliers Goa
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	<b>1019543</b> Dt.15.03.2024
Declared Invoice Value	Rs.29,328/-
Vendor Invoice Number	SHS/27622
Total Number of Parcels	7 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSP/PO/23-24/000225



		180, Asaram Nagar, Link Road, Near to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053. * 91 22 42340112 customercare@pcsexpress.in www.pcsexpress.in		KYC MANDATORY DOCKET / L.R. 1019543 <small>(Not Repeatable)                  (At Consignee's Risk)</small>		
SUBJECT TO MUMBAI JURISDICTION Every Time, On Time.						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Santosh	Goa	BLR	7	15/03/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> SOUVENIR	<input type="checkbox"/> ACT. WT.	VOL. WT.	
Sender's Name		Receipt's Name				
Company Sameer Hotel		Company TFS Bangalore				
Address Suppliers Goa		Address T2				
Pin Code 560300						
Tel No.:		Tel No.:				
City	Country Goa	City BLR	Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
Rock Glass	29,3281	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		
NAME: Jagan Reddy		NAME:		NAME:		
DATE: 15/03/24		DATE:		DATE:		
SHIPPER'S SIGNATURE:		Affix Co. Stamp		SHIPPER COPY		
Domestic		International		Air Freight		
		Rail / Road				

Regards,

Pradnya



Email : pcs.courier@gmail.com

On Thu, Mar 14, 2024 at 4:55 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Glass Jar Pickup.

**Purchase order :**

TF SPL-2324-00253	TF SPL/PO/23-24/000225	09 - Feb - 2024	RV232411837	Sameer Hotel Supplies
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Kindly pick up the material below mention address.

Pickup Address : SAMEER HOTEL SUPPLIES,

Shop No 9, Prestige Arcade,

Near Saraswat Bank,

Morod Mapusa, Goa,-40350

Contact Person : Ms. Nidhi 9823007679

Delivery address. : BLR Lounge Services Pvt Ltd – T2

Kempegowda International Airport,

KIAL Rd, Devanahalli,

Bengaluru ( Bangalore ) Urban,

Karnataka, 560300

Contact Person: Mr. Harish: 9964088755



Thank You,



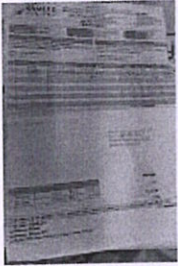
**SANTOSH SAWANT**

Asst. Purchase Manager

☎ +91 8879660007

✉ santosh.sawant@kapcocatering.com

📍 1, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai - 400018



**1019543 Delivery Invoice.jff**  
111K