



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/1114/24-25
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 : 02/05/2024
Period To : 02/05/2024
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	1018288	02.05.2024	BANGALORE	TFS T2	MUMBAI- RAHUL MENS WEAR	MR. HARISH	SFC	45*35*27*1; 68*47*35*1; 52*50*30*1	100254	3	16.00	63.60	64.000	1,024.00
													50.00	

Total Bill Amount =	1,074.00
FOV on declared invoice value 0.02% =	200.51
Fuel Surcharge =	127.45
SUB TOTAL =	1,401.96
IGST @ of 5.00 % =	70.10
	-0.06
Grand Total =	1,472.00

INR One Thousand Four Hundred Seventy Two 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.

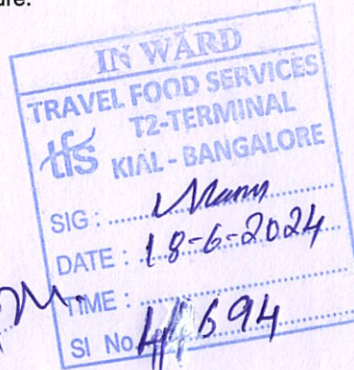
For PCS EXPRESS CARGO



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



Every Time, On Time.

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

Not Negotiable
At Owner's Risk

1018288

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 3	DATE 02/05/2024	WEIGHT 64.00
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<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 57.90	VOL. WEIGHT 63.600
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Sender's Name
RAHUL MENS WEAR
Company

Receipt's Name

Company
TFS T2

Address
BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS
BLR F&B AIRPORT
BANGALORE

Dimensions: 45*35*27*1=10.631;
68*47*35*1=27.965;
52*50*30*1=19.500

Tel No. :
City : MUMBAI Country : INDIA
City : BANGALORE Country : INDIA

Description of Goods
100254

SHIPMENT TYPE:
 DOMESTIC
 INTERNATIONAL
 DOX
 COMMERCIAL
 AIR
 SURFACE

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME : Date 02/05/2024	NAME : Date 02/05/2024
		Affix Co. Stamp

Freight	1,274.51
Fuel	127.45
GST	70.10
TOTAL	1,472.06
ACCOUNT COPY	

Domestic International Air Freight Rail / Road

Tax Invoice

(EXTRA COPY)

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com	Invoice No. 2024-25/069	Dated 2-May-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Travel Food Services Pvt.Ltd(Bangaluru) Administration Block Kempegowda International Airport Bengaluru Bengaluru (Bangalore) Urban Karnataka-560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Reference No. & Date. TFSP/PO/23-24/000439 dt. 19-Mar-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Travel Food Services Pvt.Ltd(Bangaluru) Administration Block Kempegowda International Airport Bengaluru Bengaluru (Bangalore) Urban Karnataka-560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

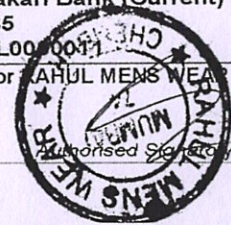
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHIRTS BB SHIRT SIZE-S/22,M/14,L/4,XL/4		44 pcs	480.00	pcs		21,120.00
2	Jeans BB SIZE-30/22,32/14,34/4,36/4		44 pcs	490.00	pcs		21,560.00
3	Suspender BB SUSPENDER BLUE-36 BLACK-8	6212	44 pcs	750.00	pcs		33,000.00
4	APRON BB BLUE	4203	88 pcs	225.00	pcs		19,800.00
							95,480.00
Output IGST 5% Tax						5 %	4,774.00
Total			220 pcs				₹ 1,00,254.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Two Hundred Fifty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	42,680.00	5%	2,134.00	2,134.00
6212	33,000.00	5%	1,650.00	1,650.00
4203	19,800.00	5%	990.00	990.00
Total			4,774.00	4,774.00

Tax Amount (in words) : **INR Four Thousand Seven Hundred Seventy Four Only**

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 : RAHUL MENS WEAR Bank Name : Janakalyan Sahakari Bank (Current) A/c No. : 011011300002435 Branch & IFS Code : Chembur & JSBL00
	Customer's Seal and Signature



Purchase Order

Order Number : TFSP/PO/23-24/000439
Supplier Code : RV232412341 [V0000521]

Supplier Detail Rahul Mens Wear	Shipped Location BLR	Invoice Location BLR	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
R.C Barrak No.25, Shop No 3, ,Bhaji Market, Chembur,,India Order Address Code :	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Wori, Mumbai Suburban, Maharashtra, 400018
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90191013 Cost Center Name : BLR Bombay Brasserie Project ID : PO Category : Non Consumable	GSTIN No : 29AADCB2762L1ZE Payment Term : 50% ADVANCE Balance 30 Days after receipt of the invoice	Comp GST No : 21AADCB2762L1ZU PO Creation Date : 14/03/2024 PO Approval Date : 18/03/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6103	BB Shirt - S	Small Size	E01	22.00	NOS	480.00	0.00	480.00	10,560.00	5	11,088.00
2		6103	BB Shirt - M	Medium Size	E01	14.00	NOS	480.00	0.00	480.00	6,720.00	5	7,056.00
3		6103	BB Shirt - L	Large Size	E01	4.00	NOS	480.00	0.00	480.00	1,920.00	5	2,016.00
4		6103	BB Shirt - XL	XL Size	E01	4.00	NOS	480.00	0.00	480.00	1,920.00	5	2,016.00
5		6103	BB Jeans - 30	30 Size	E01	22.00	NOS	490.00	0.00	490.00	10,780.00	5	11,319.00
6		6103	BB Jeans - 32	32 Size	E01	14.00	NOS	490.00	0.00	490.00	6,860.00	5	7,203.00
7		6103	BB Jeans - 34	34 Size	E01	4.00	NOS	490.00	0.00	490.00	1,960.00	5	2,058.00
8		6103	BB Jeans - 36	36 Size	E01	4.00	NOS	490.00	0.00	490.00	1,960.00	5	2,058.00
9		6103	BB Suspender Blue	Regular	E01	44.00	NOS	750.00	0.00	750.00	33,000.00	5	34,650.00
10		6103	BB Apron Blue	Regular	E01	88.00	NOS	225.00	0.00	225.00	19,800.00	5	20,790.00

Total Qty : 220.00

Total Basic PO Amount 95,480.00
Total Other Charges 4,774.00
Grand Total PO Amount 100,254.00

Handwritten signature and date: 18/03/24

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Haish	9964088755	
Santosh	8879660007	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

10/82 28
3

Part - A Slip

Unique No.	2017 5806 0609
Entered Date	02/05/2024 02:25 PM
Entered By	27AIF PP564 9F1ZZ - RAHUL MENS WEAR
Valid From:	Not Valid for Movement as Part B is not entered [1004Kms]

Part - A

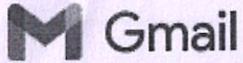
GSTIN of Supplier	27AIFPP5649F1ZZ,RAHUL MENS WEAR
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	29AAI CB488 1B1ZM ,BLR LOUNGE SERVICES PRIVATE LIMITED
Place of Delivery	Devanahalli,KARNATAKA-560300
Document No.	2024-25/069
Document Date	02/05/2024
Transaction Type:	Regular
Value of Goods	100254
HSN Code	6203 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



201758060609

Note*: If any discrepancy in information please try after sometime.

10182288
3



Pcs Courier <pcs.courier@gmail.com>

Re: 1018288_Mumbai to Bangalore

1 message

Sat, May 11, 2024 at 6:13 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, T2 Stores <t2blr.stores@travelfoodservices.com>, Ravi Kumar <ravi.kumar@k-corp.in>, Prathap R <prathap.r@k-corp.in>, Rahul Mens <pawanpandey681@gmail.com>

Dear Sir
PFA : POD

AWB No.	1018288
Booking Date	02/05/2024
Consignee Name	TFS T2
Origin	MUMBAI
Destination	BANGALORE
Status	SHIPMENT RECEIVED
Delivery Date and Time	07/05/2024
Receiver Name	Sign & Co Stamp_ Harish
Forwarding AWB No.	

Shipment Progress for AWB No. 1018288

Date	Time	Location	Status
02/05/2024	1815	MUMBAI	SHIPMENT RECEIVED

Regards,

WASIM BHALDAR



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, May 6, 2024 at 1:13 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Rahul Mens Wear Chembur
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1018288 Dt.02.05.2024
Declared Invoice Value	Rs.1,00,254/-

Vendor Invoice Number	2024-25/069
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/23-24/000439

PCS EXPRESS Every Time, On Time.		YEO, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		DOCKET / L.R. (Not Negotiable) At Owner's Risk 1018288	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
	TFS	Bom	Bangalore	3	02/05/24
<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 Mr. Harish		Receiver's Name			
Company Kahil Mens. Ware		Company TFS. (Bangalore)		DIMENSIONS in cm L X W X H	
Address Bhaji market Chembur -		Address Kempagada International Airport Bangalore			
Tel No.:		Pin Code 560300			
City Chembur Country		City Bangalore Country			
DESCRIPTION OF GOODS		VALUE		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> EX-DOX <input type="checkbox"/> AIR	
Jeans -		100250/-		<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
SHIPPER'S AGREEMENT <small>I hereby agree that PCS EXPRESS terms on the reverse of this invoice will apply to this shipment and that for loss or damage due to fire or theft or the carrier's liability shall be limited to the value of the goods as declared on this invoice. I warrant that the contents are not hazardous, inflammable, explosive, radioactive or otherwise dangerous or prohibited by law. I warrant that the contents are not restricted or controlled by law. I warrant that the contents are not restricted or controlled by law. I warrant that the contents are not restricted or controlled by law.</small>		PCS EXPRESS NAME: [Signature] DATE: 02/05/24		Received in good order & condition NAME: DATE: Affix Co. Stamp	
SHIPPER'S SIGNATURE		DATE		Freight Fuel GST TOTAL	
Domestic		International		Air Freight	
				Rail / Road	
				SHIPPER COPY	

Regards,

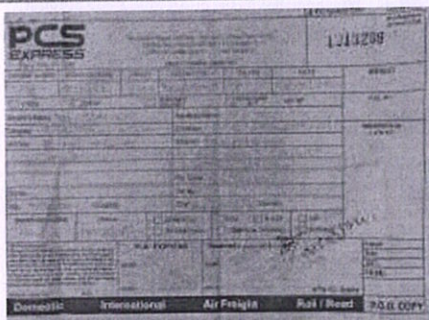
Pradnya



Every Time, On Time.

You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

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



1018288 POD.jpeg
121K