



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/1116/24-25
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 : 06/05/2024
Period To : 06/05/2024
Customer Code : T-0010
Other Docket Ref. No. : PO/23-24/000438

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1013156	06.05.2024 BANGALORE	TFS T2 (BLR F&B AIRPORT)	MUMBAI- S GURU	MR. UNIFORM SANTOSH	SFC	60*36*41*1; 41*36*60*1	57225	2	16.00	44.74	45.000	720.00
												50.00	

Total Bill Amount =	770.00
FOV on declared invoice value 0.02% =	114.45
Fuel Surcharge =	88.45
SUB TOTAL =	972.90
IGST @ of 5.00 % =	48.65
Rounding Off =	0.45
Grand Total =	1,022.00

INR One Thousand Twenty 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

IN WARD
TRAVEL FOOD SERVICES
TFS T2-TERMINAL
KIAL - BANGALORE
SIG : *[Signature]*
DATE : 18-6-2024
TIME :
SI No. 4699

KYC MANDATORY

DOCKET / L.R



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

1013156

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 2	DATE 06/05/2024	WEIGHT 45.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 37.80	VOL. WEIGHT 44.740
Sender's Name UNIFORMS GURU						
Company TFS T2 (BLR F&B AIRPORT)						
Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS ANDHERI EAST FOOD AND BEVERAGES OUTLETS MUMBAI BANGALORE						
DIMENSION in CM L * W * H 60*36*41*1=22.140; 41*36*60*1=22.140						
Tel No.: City: MUMBAI Country: INDIA			Tel No.: City: BANGALORE Country: INDIA			
Description of Goods TSHIRTS, CAP, JINS		Shipment Value 57225		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 884.45 Fuel 88.45 GST 48.65 TOTAL 1,021.54 ACCOUNT COPY
SHIPPER'S SIGNATURE		Date 06/05/2024		NAME: Date 06/05/2024		Affix Co. Stamp

Rail / Road

Air Freight

International

Domestic

Tax Invoice

Uniforms Guru

A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road
Marol,(Near Marol Naka Metro Station) Andheri East,
Mumbai 400059
Phone no. : 9699247759
Email: sales@uniformsguru.com
GSTIN: 27ALXPM6391E2ZE
State: 27-Maharashtra

Invoice No. UG/24-25/43	Date 04-05-2024
Place of Supply 29-Karnataka	PO date 28-03-2024
PO number TFSP/PO/23-24/000438	
Ship To	
Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	

Bill To
Travel Food Services Pvt LTD Bangalore
Food and beverages Outlets Mangalore International
Airport Manglore, P.O Bajpe
Contact No. : +91 99640 88755
GSTIN Number: 29AADCB2762L1ZE
State 29-Karnataka

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Wendy's jeans	5211	50	Pcs	₹ 420.00	₹ 1,050.00 (5.0%)	₹ 22,050.00
2	Tshirt Wendy's	6207	50	Pcs	₹ 415.00	₹ 1,037.50 (5.0%)	₹ 21,787.50
3	Wendy's Cap	6502	50	Pcs	₹ 255.00	₹ 637.50 (5.0%)	₹ 13,387.50
Total			150			₹ 2,725.00	₹ 57,225.00

Invoice Amount In Words
**Fifty Seven Thousand Two Hundred and Twenty Five
Rupees only**
Payment Mode
Credit

Amounts	
Sub Total	₹ 57,225.00
Total	₹ 57,225.00
Received	₹ 0.00
Balance	₹ 57,225.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
5211	₹ 21,000.00	5.0%	₹ 1,050.00	₹ 1,050.00
6207	₹ 20,750.00	5.0%	₹ 1,037.50	₹ 1,037.50
6502	₹ 12,750.00	5.0%	₹ 637.50	₹ 637.50
Total	₹ 54,500.00		₹ 2,725.00	₹ 2,725.00

Bank Details

 Name: AXIS BANK
 Account No.: 920020070653909
 IFSC code: UTIB0004013
 Account Holder's Name: Uniformsguru


Terms and conditions
Thank you for doing business with us.

For: Uniforms Guru
For UNIFORMS GURU
Proprietor
Proprietor

1013156
2

2

Part - A Slip

Unique No.	2917 6010 9489
Entered Date	06/05/2024 08:05 PM
Entered By	27ALX PM639 1E2ZE - Uniforms Guru
Valid From:	Not Valid for Movement as Part B is not entered [1006Kms]
Part - A	
GSTIN of Supplier	27ALXPM6391E2ZE,Uniforms Guru
Place of Dispatch	Mumbai,MAHARASHTRA-400072
GSTIN of Recipient	29AAD CB276 2L1ZE , TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	BANGLURU,KARNATAKA-560300
Document No.	UG/24-25/43
Document Date	04/05/2024
Transaction Type:	Regular
Value of Goods	57225
HSN Code	5211 - PANT(+2)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 291760109489	
Note*: If any discrepancy in information please try after sometime.	



Pcs Courier <pcs.courier@gmail.com>

Re: 1013156_Mumbai to Bangalore

1 message

Sat, May 18, 2024 at 11:01 AM

Pcs Courier <pcs.courier@gmail.com>

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Harish MR <harish.mr@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>, T2 Stores <t2blr.stores@travelfoodservices.com>, Uniforms Guru <uniformsguru@gmail.com>

 Dear Sir
 PFA : POD

AWB No.	1013156
Booking Date	06/05/2024
Consignee Name	TFS T2 ADM BLDG
Origin	MUMBAI
Destination	BANGALORE
Status	SHIPMENT RECEIVED
Delivery Date and Time	14/05/2024 0547
Receiver Name	Sign & Co Stamp _MANU
Forwarding AWB No.	

Shipment Progress for AWB No. 1013156

Date	Time	Location	Status
06/05/2024	1443	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 Tue, May 7, 2024 at 1:58 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Uniform Guru Andheri
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1013156 Dt.06.05.2024
Declared Invoice Value	Rs.57,225/-
Vendor Invoice Number	UG/24-25/43
Total Number of Parcels	2 Nos
Billing / in account of...	TFS

PO Number (issued to vendor) if any TFSPL/PO/23-24/000438

PCS EXPRESS
Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lulu Petrol Pump, Andheri-West, Mumbai-400 053. * 91 22 42360112
customer.com@pcsexpress.in www.pcsexpress.in

KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk

1013156

SUBJECT TO AIRRATA JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Santosh	BOM	BLR	(2)	6/5/24	
<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		Receipt's Name		DIMENSIONS in cm L X W X H		
Company: <i>unifarms guru</i>		Company: <i>TFS</i>				
Address: <i>Hing Saurashtra Ind. Anandheri Kurla mason Anandheri (E)</i>		Address: <i>Kempegowde Int. Airport Bengaluru</i>				
Tel No.:		Tel No.:				
City: <i>BOM</i> Country:		City: <i>BLR</i> Country:				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
<i>T-shirt</i>	<i>57,225/-</i>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		
<small>I hereby agree that PCS EXPRESS shall be the carrier of the goods and I shall be liable for loss or damage to the goods or the carrier's liability which is lower. I also agree to pay all charges if the recipient of the goods does not pay the charges that PCS EXPRESS does not transport such goods. I certify that the goods are not dangerous, inflammable, explosive, radioactive, corrosive or otherwise hazardous. I warrant that a search of the shipment documents will be retained on file until the shipment is delivered.</small>		NAME: <i>Sakalady</i>		NAME:		
SHIPPER'S SIGNATURE		DATE: <i>6/5/24</i>		DATE:		
				Affix Co. Stamp		
<input checked="" type="checkbox"/> Domestic		<input type="checkbox"/> International		<input type="checkbox"/> Air Freight		<input type="checkbox"/> Rail / Road
						SHIPPER COPY

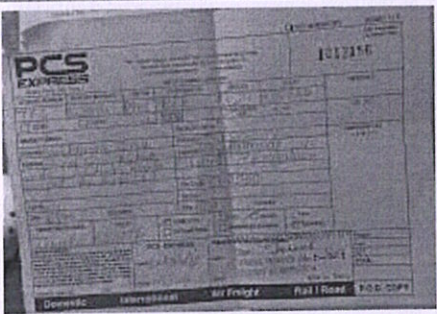
Regards,

Pradnya



You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

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



1013156 POD.jpeg
136K