



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/1118/24-25
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 : 11/05/2024
Period To : 11/05/2024
Customer Code : T-0010
Other Docket Ref. No. : PO/23-24/000153

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1000705	11.05.2024	BANGALORE	TFS T2 - BLR ULTRA BAR	MUMBAI- HARMON H Y INTERNAT IONAL	MR.SANTOS	SFC	57*53*36*1; 22*62*57*1; 65*45*52*1	28604	3	16.00	84.65	85.000	1,360.00
DOCKET / LR CHARGE														
50.00														

Total Bill Amount =	1,410.00
FOV on declared invoice value 0.02% =	57.21
Fuel Surcharge =	146.72
SUB TOTAL =	1,613.93
IGST @ of 5.00 % =	80.70
Rounding Off =	0.37
Grand Total =	1,695.00

INR One Thousand Six Hundred Ninety 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.

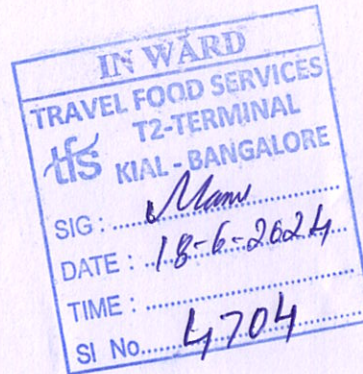
For PCS EXPRESS CARGO



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:
STORES RECEIVED
SUBJECT TO INSPECTION



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1000705

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR.SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 3	DATE 11/05/2024	WEIGHT 85.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 47.10	VOL. WEIGHT 84.650
Sender's Name HARMONY INTERNATIONAL Company						
Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI						
Company TFS T2 - BLR ULTRA BAR						
Address TERMINAL -2, KEMPEGAWDA INTL AIRPORT KIAL ROAD, DEVENHALLI, BENGALURU BANGALORE						
Dimension in CM L * W * H 57*53*36**f=27.189; 22*62*57**f=19.437; 65*45*52**f=38.025						
Tel No.: City: MUMBAI Country: INDIA City: BANGALORE Country: INDIA						
Description of Goods HANDI & LID Shipment Value 28604		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT SHIPPER'S SIGNATURE Date 11/05/2024		PCS EXPRESS Received in Good order & Condition NAME: Date 11/05/2024		Affix Co. Stamp		Freight 1,467.21 Fuel 146.72 GST 80.70 TOTAL 1,694.63 ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

HARMONY INTERNATIONAL

302,SATYAM CHS,MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

TRAVEL FOOD SERVICES PRIVATE LIMITED
BLR ULTRA BAR
ADMINISTRATION BLOCK, KEMPEGOWDA INTERNATIONAL
AIRPORT,BENGALURU (BANGALORE) URBAN ,
KARNATAKA - 560300.

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 29AADCB2762L1ZE

DATE : 11.05.2024

TAX INVOICE NO : 434

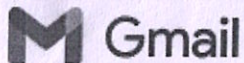
P.O NO : TFSPL/PO/23-24/000153

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	ALUMINIUM POT (HANDI) 16 WITH LID	BULBUL BRAND 16 GAUGE	7615	1	1513.00	12.00	181.56	6.00	-	6.00	-	1513.00
2	ALUMINIUM POT (HANDI) 18 WITH LID	BULBUL BRAND 16 GAUGE	7615	1	1600.00	12.00	192.00	6.00	-	6.00	-	1600.00
3	ALUMINIUM POT (HANDI) 22 WITH LID	BULBUL BRAND 16 GAUGE	7615	1	2000.00	12.00	240.00	6.00	-	6.00	-	2000.00
4	PRESSURE COOKER 14 LTR INNER LID SYSTEM	HAWKINS BRAND	7323	1	3149.25	12.00	377.91	6.00	-	6.00	-	3149.25
5	MIXER GRINDER SUMEET 500 WATTS	2 JARS SUMEET BRAND	8516	1	2707.50	18.00	487.35	9.00	-	9.00	-	2707.50
6	ALUMINIUM OVEN TRAY 24 X 16 X 1		7615	2	997.50	12.00	239.40	6.00	-	6.00	-	1995.00
7	ALUMINIUM OVEN TRAY 20 X 12 X 1		7615	2	836.00	12.00	200.64	6.00	-	6.00	-	1672.00
8	EGG BEATER	PHILIPS HR 1453/70	8516	1	2042.50	18.00	367.65	9.00	-	9.00	-	2042.50
9	ALUMINIUM OVEN TRAY 16 X 12 X 1		7615	2	468.00	12.00	112.32	6.00	-	6.00	-	936.00
10	ALUMINIUM OVEN TRAY 14 X 8 X 1		7615	2	361.00	12.00	86.64	6.00	-	6.00	-	722.00
11	KITCHEN KNIFE 8 WITH BLACK HANDLE	ATLANTIC CHEF 8321T05	8211	2	807.50	18.00	290.70	9.00	-	9.00	-	1615.00
12	ROLLING PIN FIBER	20 L X 2.5 DIA WHITE NONSTICK	3924	1	748.00	18.00	134.64	9.00	-	9.00	-	748.00
13	ROLLING PIN FIBER	12 L X 2.5 DIA WHITE NONSTICK	3924	1	578.00	18.00	104.04	9.00	-	9.00	-	578.00
14	SS CREAM NOZZLE SET	55 PCS SET	7323	1	1063.00	12.00	127.56	6.00	-	6.00	-	1063.00
15	ALUMINIUM TRAY 18 X 12 X 2 (SOFT EDGES)	ALUMINIUM BAKING TRAY	7615	2	578.00	12.00	138.72	6.00	-	6.00	-	1156.00
16	SS SOUP LADDLE 12 OZ WITH GRIP HANDLE		8215	2	280.00	18.00	100.80	9.00	-	9.00	-	560.00
17	SS GLASS 300 ML	VARUN BRAND FOR STAFF	7323	18	19.00	12.00	41.04	6.00	-	6.00	-	342.00
18	GRILL BRUSH WITH WOODEN LONG HANDLE		7323	2	191.00	12.00	45.84	6.00	-	6.00	-	382.00
19	RUBBER SPATULA 12 WITH PLASTIC HANDLE		3924	2	150.00	18.00	54.00	9.00	-	9.00	-	300.00

1000705
3

For HARMONY INTERNATIONAL

Proprietor



Pcs Courier <pcs.courier@gmail.com>

1000705_Mumbai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, May 13, 2024 at 2:29 PM

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

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Bharat Agarwal <bharat@harmonyinternational.co>, T2 Stores <t2blr.stores@travelfoodservices.com>, Harish MR <harish.mr@travelfoodservices.com>

Dear sir,

Shipment Picked up from	Harmony International wadala
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1000705 Dt.11.05.2024
Declared Invoice Value	Rs.28,604/-
Vendor Invoice Number	434
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSP/PO/23-24/000153

PCS EXPRESS		KYC MANDATORY		DOCKET / L.R.		
P.O. Ardash Nagar, Link Road, Near to Lotus Petrol Pump, Andheri West, Mumbai-400 033, + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		1000705		(Not Negotiable) At Owner's Risk		
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DOX / SPX	WEIGHT
TFS	Santosh	Bom	Bengaluru (03)	11/05/24		
Sender's Name: Mr. Santosh S		Receiver's Name:		DIMENSIONS in cm		
Company: Harmony International		Company: Travel Food Services		L X W X H		
Address: Wadala RTO Mumbai		Address: KLR Ultra Bar (Bengaluru) Urban		VOL. WT.		
Tel No.:		Pin Code: 560300		METHOD OF PAYMENT		
City: Wadala Country:		City: Bengaluru Country:		<input type="checkbox"/> CASH <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE (COLLECT) <input type="checkbox"/> FOC		
DESCRIPTION OF GOODS	VALUE	DOMESTIC	INTERNATIONAL	INSURANCE	Freight	
Handi 8 Ltr	28604	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	<input type="checkbox"/> YES	<input type="checkbox"/> NO
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		
NAME: [Signature]		NAME:		DATE:		
SIGN: 11/05/24		DATE:		Affix Co. Stamp		
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

