



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/1122/24-25
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 : 24/05/2024
Period To : 24/05/2024
Customer Code : T-0010
Other Docket Ref. No. : PO/24-25/000405

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020188	24.05.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	MUMBAI-SWAMINI PRINTS	MR. HARISH	SFC	70*55*42*1	26550	1	16.00	40.43	41.000	656.00
													50.00	

Total Bill Amount =	706.00
FOV on declared invoice value 0.02% =	53.10
Fuel Surcharge =	75.91
SUB TOTAL =	835.01
IGST @ of 5.00 % =	41.75
Rounding Off =	0.24
Grand Total =	877.00

INR Eight Hundred Seventy Seven 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. 18/06/24
SUBJECT TO INSPECTION

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
SIG:
DATE : 18-6-2024
TIME :
SI No. 4705

Tax Invoice

Swamini Print N Pack F1/203, Rashmi Complex, Mangal Nagar, Hatkesh, Mira Road-E, Thane 401107 GSTIN/UIN: 27AGCPC2481M1ZD State Name : Maharashtra, Code : 27 Contact : 9769869286,9833869287	Invoice No. 33 Delivery Note	Dated 24-May-2024
Consignee BLR F&B AIRPORT BLR F&B AIRPORT KARNATAKA 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Supplier's Ref. 33/2024-2025 Buyer's Order No. BLR/PO/24-25/000405 Despatch Document No.	Other Reference(s) Dated 24-May-2024 Delivery Note Date
Buyer (if other than consignee) BLR F&B AIRPORT BLR F&B AIRPORT KARNATAKA 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Despatched through PCS	Destination

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		Iris-Parchment Paper -225x23cm 9PKT X 1000	4806	9,000 pcs	0.80	pcs	7,200.00
2		Iris-Parchment Paper -25x16cm 9 PKTX 1000	4806	9,000 pcs	0.85	pcs	7,650.00

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SUBJECT TO MUMBAI JURISDICTION

4703

Tax Invoice(Page 2)

Swamini Print N Pack F1/203, Rashmi Complex, Mangal Nagar, Hatkesh, Mira Road-E, Thane 401107 GSTIN/UIN: 27AGCPC2481M1ZD State Name : Maharashtra, Code : 27 Contact : 9769869286,9833869287	Invoice No. 33	Dated 24-May-2024
Consignee BLR F&B AIRPORT BLR F&B AIRPORT KARNATAKA 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	
	Supplier's Ref. 33/2024-2025	Other Reference(s)
	Buyer's Order No. BLR/PO/24-25/000405	Dated 24-May-2024
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) BLR F&B AIRPORT BLR F&B AIRPORT KARNATAKA 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Despatched through PCS	Destination

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3		Iris-Parchment Paper-6X6 <i>9PKT X 1000PCS</i>	4806	9,000 pcs	0.85	pcs	7,650.00
		Output IGST @ 18%			18	%	4,050.00
		Total		27,000 pcs			₹ 26,550.00

Amount Chargeable (in words) E. & O.E
INR Twenty Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4806	22,500.00	18%	4,050.00	4,050.00
Total	22,500.00		4,050.00	4,050.00

Tax Amount (in words) : **INR Four Thousand Fifty Only**

1026188

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
 Bank Name : **Axis Bank**
 A/c No. : **921020027583474**
 Branch & IFS Code : **Ashok Nagar, Kandiwali East & UTIB0001532**

Customer's Seal and Signature for Swamini Print N Pack

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



Pcs Courier <pcs.courier@gmail.com>

1020188_MUMBAI TO BANGALORE

1 message

Sat, May 25, 2024 at 4:20 PM

Pcs Courier <pcs.courier@gmail.com>

To: Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, BLR Subramani M <subramani.m@blrlounge.in>

Dear Sir,

Shipment Picked up from	SWAMINI PRINT MUMBAI
Being sent to / For	BLR F&B BANGALORE
Docket / LR Number & Date	1020188 Dt.24.05.2024
Declared Invoice Value	INR 26,550
Vendor Invoice Number	33
Total Number of Parcels	1 NOS
Billing / in account of...	BLR
PO Number (Issued To Vendor) if any	BLR/PO/24-25/000405

PCS EXPRESS Every Time, On Time.		980, Adarsh Nagar, Link Road, Next to Lotus Petrol 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 1020188	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
BLR	HAASHI	BOM	BLR	1	24-5-2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C	
Sender's Name		Receipt's Name			
Company Swamini Print		Company BLR F&B			
Address		Address			
Kandivali		AIR POST Bangalore			
Tel No.:		Tel No.:			
City Country		City BLR Country			
DESCRIPTION OF GOODS		VALUE		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR	
Paper		26,550/-		<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		DATE		Received in good order & condition	
A. V. S. M. M.		24-5-2024		NAME: _____	
Domestic		International		Air Freight	
Rail / Road		SHIPPER COPY		Freight	
				Fuel	
				GST	
				TOTAL	
				A/C	

Regards,

SEEMA RAWAT

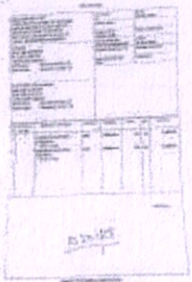


Every Time, On Time.

You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

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

2 attachments



1020188-INV.jpeg
95K



1020188-INV (2).jpeg
135K