



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

GSTIN : 27AARPH3638J1ZA	
Invoice Number.	CR/113/24-25
Invoice Date :	31/12/2023

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 : 30/12/2023
Period To : 31/12/2023
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	1015211	30.12.2023	BANGALORE	TFS T2	SONEPAT	MR. HARISH	AIR	53*36*26*2	14431	2	160.00	41.00	41.000	6,560.00
					-COLDEX LOGISTIC S PVT LTD									50.00
					DOCKET / LR CHARGE									

Total Bill Amount =	6,610.00
FOV on declared invoice value 0.02% =	28.86
Fuel Surcharge =	663.89
SUB TOTAL =	7,302.75
IGST @ of 18.00 % =	1,314.49
Grand Total =	8,617.00

INR Eight Thousand Six Hundred Seventeen Only

E.O.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. Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO

IN WARD
TRAVEL FOOD SERVICES
TFS T2-TERMINAL
BANGALORE
SIG : *[Signature]*
DATE : 23/5/24
TIME :
SI No.....



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

DOCKET / L.R

KYC MANDATORY



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in

1015211

SUBJECT TO MUMBAI JURISDICTION

Every Time, On Time.

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. HARISH	SONEPAT	BANGALORE	2	30/12/2023	41.00

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE ACT. WT. 41.00
SHIPPER'S

Sender's Name
COLDEX LOGISTICS PVT LTD
Receipt's Name

Company
TFS T2
Company

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

PIAU MANIYARI
BLR F&B AIRPORT

MARELA ROAD, KUNDLI-SONIPAT
BANGALORE

SONEPAT
BANGALORE

Tel No. :
Tel No. :

City : SONEPAT Country : INDIA
City : BANGALORE Country : INDIA

Description of Goods
Shipment Value 14431
Description of Goods

DOMESTIC
 INTERNATIONAL
 DOX N-DOX AIR SURFACE
COMMERCIAL SHIPMENT

SHIPPER'S SIGNATURE
SHIPPER'S SIGNATURE
NAME :
DATE : 30/12/2023
NAME :
DATE : 30/12/2023

SHIPPER AGREEMENT
PCS EXPRESS
Received in Good order & Condition
Affix Co. Stamp

Freight	6,638.86
Fuel	663.89
GST	1,314.49
TOTAL	8,617.24

ACCOUNT COPY

Domestic International Air Freight Rail / Road

Dimension in CM
L * W * H
53*36*26*2=24.804

ColdEX Logistics Pvt. Ltd.

C/o T Bhimiyani Warehousing Cold Chain Pvt Ltd, Plot No. 50-51,
 Plau Maniyari, Narrela Road, Kundli-Sonapat Haryana
 Haryana India 131028 GST No-06AAECC3203E1ZD

TAX INVOICE

IRN No.: 91327cf5ced13d1f69379526d4d6cd91c490aadc3bed83a6a1600a8675183311b



ColdEX
 Pioneering cold chain technology

Customer Code : RFPPLCWH12

Customer Name : RFPPL-Bangalore-2 DC

Billing Address : ColdEX Logistics Pvt Ltd

Delivery Address : ColdEX Logistics Pvt Ltd

Vehicle No. : HR51BV1773

Invoice Number : WH81N02324010670

Invoice Date : 30-Dec-2023

Customer Ref No : RFPPLCWH12(1)

Contact Details

Name :

Contact Number : 1234567891,

Email Id: coldex@coldex.in

C o Agility Logistics Pvt Ltd Shed No 8 No 31, 18KM Old Madras Road
 Buddhigere Cross Virgo Nagar Post,

C o Agility Logistics Pvt Ltd Shed No 8 No 31, 18KM Old Madras Road
 Buddhigere Cross Virgo Nagar Post.

Bangalore Urban - 560049

Bangalore Urban - 560049

Karnataka India

Karnataka India

GST Registration Number : 29AAECC3203E1Z5

GST Registration Number : 29AAECC3203E1Z5

S.No.	SKU Code	SKU Description	Batch No	HSN / SAC Code	Quantity	UOM	SKU Price [INR]	SKU TTL Price [INR]	SGST [INR]	CGST [INR]	IGST [INR]	CESS [INR]	Line Total [INR]
1	FFS3031	Vanilla Frosty Mix VVND (1 Case * 16.44 Kg)	3072	04049000	2.00	Case	6871.92	13743.84	0.00	0.00	5.00	0.00	14431.03
Total Amount [INR]													14431.03

Important Note :

Remarks : Based On Sales Orders 508011361. Based On Deliveries 508010879.

Amount In Words : (INR) Fourteen Thousand Four Hundred Thirty-One and Three Paise only

Whether the tax is payable on Reverse Charge basis : [No]

Terms & Conditions:-

I/We hereby certify that product mentioned in this invoice is / are warranted to be nature and quality which it / these purports or purported to be. GST No. : 06AAECC3203E1ZD , FSSAI LIC No. : 10822020000237, Corporate Identification No. U60200DL2011PTC214492. I/We hereby certify that my/our Registration Certificate Under the Kundli-2 GST Act is in force on the date on which the sale of goods specified in this invoice is made by me/us and that the transaction of sale covered by this TAX Invoice has been effected by me / us and it shall be accounted for in the turnover of the sale filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Note: Goods once sold will not be taken back in any condition. Any shortage / damage needs to be immediately mentioned on this invoice else shall not be accepted. Store Stamp and signature is must on the invoice else supplier is not responsible.

Please note that ColdEX is not responsible for any damages for SKUs supplied in pieces / each (SKUs which are supplied in less than a full primary case). Accordingly, we shall not be accepting any sales return for any such SKU.

Signature of the Authorized Representative

For ColdEX Logist

BaseAmount 13743.84

TotalGst 687.19

TCS

TotalAmount 14431.03

1015711
 21
 2023

Customer Code : RFPPLCWH12

Customer Ref No : RFPPLCWH12(1)

Invoice Number : WH8IN02324010670

Customer Name : RFPPL-Bangalore-2 DC

Invoice Date : 30-Dec-2023

TO BE FILLED BY CUSTOMER REPRESENTATIVE

RETURNS DATA

QIP	Y/N	Bun Crates	Crates Qty	Returns-Item Name	Qty (Cases)	Reason
Red line in truck(Y/N)		Crates received in deli				D-Quatity Related
Curtains in truck(Y/N)		Empty crates given				D-Damaged
Cleanliness of truck (Y/N)						E-Excess
Container lights (Y/N)						
Deli staff uniform (Y/N)						
Deli staff Personal hygiene (Y/N)						

Temperature Check- Random Sampling			Remarks: -	
Zone	Product Name	Batch No	Temperature	
Frozen				
Frozen				
Frozen				
Chiller				
Chiller				
Chiller				

Loading Short Supply Remarks	
Supervisor Name	
Manager Name	
Mobile No	
Signature	
Vehicle No	

10/15/21
2800

Summary Data for File E Way Bill

Invoice Number	Invoice Date	Store Code	Store Name	HSN No.	SUM Of Quantity	SUM of SKU TTL Price
WH8IN02324010670	30-Dec-2023	RFPLCWH12	RFPL-Bangalore-2 DC	04049000	2.00	13743.84
					2.00	13743.84

1015211

 2 BBL

e-Way Bill



E-Way Bill No:	3617 0803 7832
E-Way Bill Date:	30/12/2023 08:08 PM
Generated By:	06AAE CC320 3E1ZD - COLDEX LOGITICS PVT LTD
Valid From:	30/12/2023 08:08 PM [2169Kms]
Valid Until:	10/01/2024

Part - A

GSTIN of Supplier	06AAECC3203E1ZD, COLDEX LOGITICS PVT LTD
Place of Dispatch	Kundli, HARYANA-131028
GSTIN of Recipient	29AAE CC320 3E1Z5 , COLDEX LOGISTICS PRIVATE LIMITED
Place of Delivery	Bandapura Village, Virgonagar post, KARNATAKA-560049
Document No.	WH8IN02324010670
Document Date	30/12/2023
Transaction Type:	Regular
Value of Goods	14472.93
HSN Code	4049000 -
Reason for Transportation	Outward - Supply
Transporter	06AAECC3203E1ZD &

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR51BV1773	Kundli	30/12/2023 08:08 PM	06AAECC3203E1ZD	-	-



361708037832