



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 : 27AARPH3638JIZA

Invoice Number. : CR/114/24-25

Invoice Date : 22/04/2024

### 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 : 01/01/2024  
Period To : 05/01/2024  
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	1016245	05.01.2024	BANGALORE	TFS T2	WORLI-S I/N ENTERPRI SES	MR. HARISH	SFC	59*46*59*1; 42*41*83*2; 62*38*59*3; 60*44*52*4; 43*39*83*7; 57*25*32*1	86069	18	21.00	610.35	611.000	12,831.00
													50.00	
DOCKET / LR CHARGE														

Total Bill Amount =	12,881.00
FOV on declared invoice value 0.02% =	172.14
Fuel Surcharge =	1,305.31
<b>SUB TOTAL =</b>	<b>14,358.45</b>
IGST @ of 5.00 % =	717.92
<b>Grand Total =</b>	<b>15,076.00</b>

INR Fifteen Thousand Seventy Six 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. Changes in the Invoice can be done only within 5 days.

#### 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



For PCS EXPRESS CARGO



Accountant / Manager



Every Time, On Time.

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

SUBJECT TO MUMBAI JURISDICTION

1016245

DOCKET / L/R

Not Negotiable  
At Owner's Risk

KYC MANDATORY

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN WORLI	DESTINATION BANGALORE	PIECES 18	DATE 05/01/2024	WEIGHT 611.00
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CASH  TOPAY  SHIPPER'S ACCOUNT  CONSIGNEE ACT. WT. 481.50  
 SHIPPER'S

Sender's Name  
SUN ENTERPRISES

Company  
SUN ENTERPRISES

Address  
MALCO MARKET YARD, GROUND FLOOR, BEHIND D J PRI  
VASHI, NAVI MUMBAI  
NAVI MUMBAI

Tel No. :  
City : NAVI MUMBAI Country : INDIA

Company  
TFS T2

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

Tel No. :  
City : BANGALORE Country : INDIA

Description of Goods  
86069

Shipment Value  
86069

Country : INDIA

SHIPMENT  
 DOMESTIC  
 INTERNATIONAL

DOX  N-DOX  AIR  
COMMERCIAL  SHIPMENT  SURFACE

SHIPPER AGREEMENT

SHIPPER'S SIGNATURE

DATE : 05/01/2024

NAME :

PCS EXPRESS

Received in Good order & Condition

DATE : 05/01/2024

NAME :

Affix Co. Stamp

Freight	13,053.14
Fuel	1,305.31
GST	717.92
TOTAL	15,076.38

Account Number

Account Copy

Domestic

International

Air Freight

Rail / Road

DIMENSION in CM  
L \* W \* H  
59\*46\*59\*1=40.032;  
42\*41\*83\*2=71.463;  
62\*38\*59\*3=104.253;  
60\*44\*52\*4=137.280;  
43\*39\*83\*7=243.584;  
57\*25\*32\*1=11.400



# SUN ENTERPRISES

Regd. Office: Shop No. 01, Gajanan Marg, Near Chulahangan Family Restaurant, Sector-05, Sanpad, Navi Mumbai-400 705. INDIA. | Tel.: 93204 04204, 98204 04204, 9324844364. Email: sun.enterprises204@gmail.com | Email: salam2804@gmail.com

GSTIN: 27AHCPS2254H1ZB UDYAM: MH-27-0098761

## TAX INVOICE

Invoice No.	95	Transport Mode:
Invoice Date:	04.01.2024	Vehicle number: ---
Purchase Order:		Date of Supply: 04.01.2024
State: Maharashtra	Code 27	Place of Supply: Bangalore

Bill to Party				Ship to Party			
Name: TRAVEL FOOD SERVICES PVT. LTD. (BAGALORE)				Name: TRAVEL FOOD SERVICES PVT. LTD. (BAGALORE)			
BLR-F&B Airport, Terminal-2, Kempegowda International Airport, Devanahalli Taluk, Bagalore - 560300. INDIA (Tel.: +91 7022351613 / 9964088755.)				BLR-F&B Airport, Terminal-2, Kempegowda International Airport, Devanahalli Taluk Bagalore - 560300 INDIA (Tel.: +91 7022351613 / 9964088755.)			
GSTIN: 29AADCB2762L1ZE				GSTIN: 29AADCB2762L1ZE			
State: BANGALORE		Code	29	State: BANGALORE		Code	29

Sr. No.	Product Description	HSN code	Qty	Rate	Amount	Dis c	Taxable Value	IGST		Total	
								Rate	Amount		
1	PIZZA BOX: 4 col- Corrugated (Size: 8"x8"x1.5")	48101990	1,600	10.50	16,800.00	0	16,800.00	0	12	2,016.00	18,816.00
2	PAPER CUP: (Size: 750 ML)	48236900	2,500	9.30	23,250.00	0	23,250.00	0	5	1,162.50	24,412.50
3	PIZZA BOX: 4 col- Corrugated (Size: 12"x12"x1.5")	48101990	2,250	17.00	38,250.00	0	38,250.00	0	12	4,590.00	42,840.00
Total			6,350	36.80	78,300.00	0	78,300.00	0	-	7,768.50	86,068.50

Total: Eighty six thousand & sixty nine only.	Total Amount before Tax	78,300.00
	Add: IGST	7,768.50
	Total Tax Amount	7,768.50
	Add round off	0.50
Total Tax Amount: Seven thousand seven hundred sixty eight & paise fifty only.	Total Amount after Tax:	86,069.00

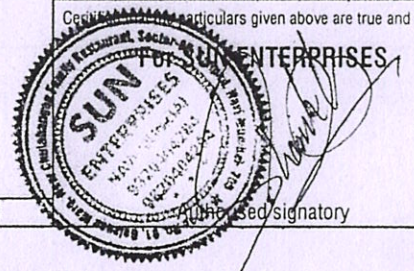
Bank Details: IDBI BANK  
 Bank A/C: 0019102000020554  
 Bank IFSC: IBKL0000019  
 Branch: Warden Road, Mumbai-400026.  
 Subject to Mumbai Jurisdiction.  
 Any complaint against this bill should be settled within seven days after receipt of this bill. Interest @ 18% will be charged on payment not paid within 30 days.

GST on Reverse Charge

Client Sign & Seal

Signature

1016295  
18



# e-Way Bill



E-Way Bill No: 2016 9963 1762  
E-Way Bill Date: 04/01/2024 03:22 PM  
Generated By: 27AHC PS225 4H1ZB - SUN ENTERPRISES  
Valid From: 04/01/2024 03:22 PM [963Kms]  
Valid Until: 09/01/2024

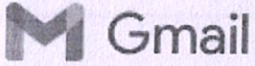
## Part - A

GSTIN of Supplier: 27AHCPS2254H1ZB,SUN ENTERPRISES  
Place of Dispatch: Mumbai,MAHARASHTRA-400018  
GSTIN of Recipient: 29AAD CB276 2L1ZE , TRAVEL FOOD SERVICES PRIVATE LIMITED  
Place of Delivery: Manglore, P.O Bajpe,KARNATAKA-574142  
Document No: se/95  
Document Date: 04/01/2024  
Transaction Type: Regular  
Value of Goods: 86068.5  
HSN Code: 48101990 - PRINTED( +2 )  
Reason for Transportation: Outward - Supply  
Transporter: 27AARPH3638J1ZA & PCS Express Cargo

1016245  
18

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.In (If any)
Road	MH02ER6203 & 04/01/2024 & 04/01/2024	Mumbai	04/01/2024 03:22 PM	27AHCPS2254H1ZB	-	-



Pcs Courier <pcs.courier@gmail.com>

**1016245\_Navi Mumbai To Bangalore**

1 message

**Pcs Courier** <pcs.courier@gmail.com>


Tue, Jan 9, 2024 at 4:31 PM

To: Harish MR <harish.mr@travelfoodservices.com>, T2 Stores <t2blr.stores@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>, Ravi Kumar <ravi.kumar@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, sun.enterprises204@gmail.com, Salam Shaikh <salam2804@gmail.com>, Swapnil Sutar <swapnil.sutar@k-corp.in>

Dear Sir,

Shipment Picked up from	Sun Enterprises Navi Mumbai
Being sent to / For	Tfs Bangalore
Docket / LR Number & Date	<b>1016245 Dt.05.01.2024</b>
Declared Invoice Value	86069
Vendor Invoice Number	95
Total Number of Parcels	18 NOS
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-



W/O. Adarsh Nagar, LPA Road, Near to LPA Palda Petrol Pump  
Andheri West, Mumbai-400 053. \* 91 22 82340112  
customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY  
DOCKET / L.R.  
(Not Reprintable)  
At Sender's Risk  
**1016245**

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
44444	44444	MUM	BAN	18	05/01/24	
<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: Mohd Suleman		Receipt's Name:		DIMENSIONS in CM L X W X H		
Company: Sun Enterprises		Company: TFS				
Address: Navi Mumbai		Address: Terminal-2				
Tel No.:		Tel No.:				
City: Mumbai		City: Bangalore				
Country:		Country:				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER'S AGREEMENT: <small>When signed this PCS EXPRESS receipt on the reverse of this sheet will apply to this shipment and shall be taken as receipt and bill of lading. It is the shipper's responsibility to ensure that the goods are properly packed and secured for transport. The shipper warrants that PCS EXPRESS does not transport such goods. The shipper shall be liable for any loss or damage to the goods. The shipper shall be liable for any loss or damage to the goods. The shipper shall be liable for any loss or damage to the goods.</small>		PCS EXPRESS Received in good order & condition NAME: _____ DATE: _____		Freight Fuel GST TOTAL		
SHIPPER'S SIGNATURE: _____		DATE: _____		DATE: _____		Affix Co. Stamp

Domestic
International
Air Freight
Rail / Road
ACCOUNTS COPY

Regards,

Mohd Suleman

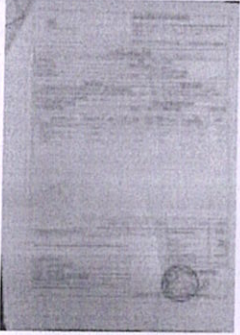


Every Time, On Time.

You Can reach us:

9534680736 Vikas S  
8356847266 Sarita M

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



**1016245-inv.jpeg**  
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