



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/115/24-25
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 : 05/01/2024  
 Period To : 06/01/2024  
 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	1011142	06.01.2024	BANGALORE	TFS T2	HARYAN A-COLDE X LOGISTIC S.P.L.	MR. HARISH	SFC	70*50*45*2; 50*42*51*2; 82*45*48*2	20862	6	20.00	220.86	221.000	4,420.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	4,470.00
FOV on declared invoice value 0.02% =	41.72
Fuel Surcharge =	451.17
<b>SUB TOTAL =</b>	<b>4,962.89</b>
IGST @ of 5.00 % =	248.15
<b>Grand Total =</b>	<b>5,211.00</b>

INR Five Thousand Two Hundred Eleven 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

KYC MANDATORY

DOCKET / L/R

Not Negotiable  
At Owner's Risk

SUBJECT TO MUMBAI JURISDICTION

1011142

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN HARYANA	DESTINATION BANGALORE	PIECES 6	DATE 06/01/2024	WEIGHT 221.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPER'S	ACT. WT. 108.00		VOL. WEIGHT 220.860

Sender's Name  
COLDEX LOGISTICS P.L.

Company  
TFS T2

Address  
PLOT NO. 50-51, PLAU MANYARI  
NARELA ROAD  
HARYANA

Tel No. :  
City : HARYANA Country : INDIA

Receipt's Name  
Company  
TFS T2

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

Tel No. :  
City : BANGALORE Country : INDIA

DIMENSION in CM  
L \* W \* H  
70\*50\*45\*2=78.750;  
50\*42\*51\*2=53.550;  
82\*45\*48\*2=88.560

Description of Goods  
Shipment Value  
20862

DOMESTIC  
 INTERNATIONAL

DOX  
 COMMERCIAL SHIPMENT

N-DOX  
 AIR  
 SURFACE

SHIPPER AGREEMENT

SHIPPER'S SIGNATURE  
DATE : 06/01/2024

PCS EXPRESS

Received in Good order & Condition

NAME :  
DATE : 06/01/2024

Freight	4,511.72
Fuel	451.17
GST	248.15
TOTAL	5,211.04

Domestic International

Air Freight Rail / Road

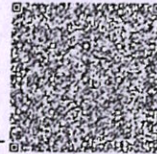
ACCOUNT COPY

**ColdEX Logistics Pvt. Ltd.**

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

**TAX INVOICE**

1011142  
6 Box



IRN No.: 8fc194a81a0a7017e3e12e61cbd108b9aa37db8b24e35c92b8dd6490dc6d9df2

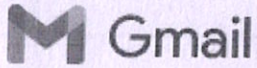
Customer Code : RFPLCWH12	Vehicle No. : DL1MA0001	Invoice Number : WH8IN02324010901
Customer Name : RFPL-Bangalore-2 DC		Invoice Date : 06-Jan-2024
Billing Address : ColdEX Logistics Pvt Ltd	Delivery Address: ColdEX Logistics Pvt Ltd	Customer Ref No : 20240106
C o Agility Logistics Pvt Ltd Shed No 8 No 31,18KM Old Madras Road Buddhigere Cross Virgo Nagar Post. Bangalore Urban - 560049 Karnataka India GST Registration Number :29AAECC3203E1Z5	C o Agility Logistics Pvt Ltd Shed No 8 No 31,18KM Old Madras Road Buddhigere Cross Virgo Nagar Post. Bangalore Urban - 560049 Karnataka India GST Registration Number : 29AAECC3203E1Z5	Contact Details Name : Contact Number : 1234567891, Email Id: coldex@coldex.in

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]	
									Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
<b>Ambient</b>																		
1	FFS28001A	22 OZ CUP-WND (1 x 20 Pkts x 50 pieces) (1000-Each)	NA	48239090	2.00	Case	2540.00	5080.00	0.00	0.00	0.00	0.00	18.00	914.40	0.00	0.00	5934.40	
2	FFS28002C	350ML CUP WND	NA-25122023161615	48236900	2.00	Case	4100.00	8200.00	0.00	0.00	0.00	0.00	18.00	1476.00	0.00	0.00	9676.00	
3	FFS28003C	450ML CUP WND	NA-27112023160925	48236900	2.00	Case	2200.00	4400.00	0.00	0.00	0.00	0.00	18.00	792.00	0.00	0.00	5192.00	
<b>Total Amount [INR]</b>							<b>6.00</b>	<b>17,680.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,182.40</b>	<b>0.00</b>	<b>0.00</b>	<b>20862.40</b>		

<b>Important Note :</b>	<b>For ColdEX Logist</b>	<b>BaseAmount</b>	17680.0
<b>Remarks :</b> Based On Sales Orders 508011611. Based On Deliveries 508011114.		<b>TotalGst</b>	3182.4
<b>Amount In Words :</b> (INR) Twenty Thousand Eight Hundred Sixty-Two and Forty PISA only		<b>TCS</b>	
<b>Whether the tax is payable on Reverse Charge basis :</b> [No]		<b>TotalAmount</b>	20862.4

**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



Pcs Courier <pcs.courier@gmail.com>

**Re: BLR T2 Wendys Material**

1 message

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


Tue, Jan 9, 2024 at 11:49 AM

To: Vikas <pod.kundli@coldex.in>

Cc: Harish MR <harish.mr@travelfoodservices.com>, Harvesh Kumar <harvesh.kumar@coldex.in>, Pcs Customer Care <customercare@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Kundli GRN <Kundli.grn@coldex.in>, Dhananjay Bodake <dhananjay.bodake@coldex.in>, Sameer Ali <sameer.ali@coldex.in>, T2 BLR Stores <t2blr.stores@travelfoodservices.com>

Dear Sir

Shipment Picked up from	ColdEx Logistics Pvt Ltd Sonipat
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	<b>1011142</b> Dt.06.01.2024
Declared Invoice Value	Rs.20,862/-
Vendor Invoice Number	WH81n02324010901
Total Number of Parcels	6 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

 <p>980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 67360112 customercare@pcsexp.in www.pcsexp.in</p>					KYC MANDATORY <input type="checkbox"/> DOCKET / L.R. (Not Negotiable) At Owner's Risk  <b>1011142</b>	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	HARIS	SONIPAT	BANGLORE	6 BOX	6/1/24	
<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 <b>COLD EX LOGISTICS PVT LTD</b>		Receiver's Name <b>TFS</b>				DIMENSIONS in cm L X X H
Company		Company				
Address <b>C/O T BHIMSYANI WAREHOUSE</b>		Address <b>AIRPORT T2</b>				
<b>COLD CHAIN PVT LTD PLOT NO</b>						
<b>SO-BI PABU MANIYARI</b>						
<b>NARULA ROAD KUNDLI SONIPAT</b>		Pin Code				
Tel No.:		Tel No.:				
City <b>SONIPAT</b> Country <b>IND</b>		City <b>BANGLORE</b> Country <b>IND</b>				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DD	<input checked="" type="checkbox"/> W-BOX	<input type="checkbox"/> AIR	
<b>CUP-WND</b>	<b>20862 -</b>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		DATE: <b>06/1/23</b>		Received in good order & condition NAME: <b>Biju</b> DATE:		Freight Fuel GST TOTAL <b>141</b>
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> All Freight <input type="checkbox"/> Rail / Road		SHIPPER COPY				

Regards,

Vikash Sah



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Jan 6, 2024 at 6:07 PM Vikas <pod.kundli@coldex.in> wrote:

Dear Team,

The vehicle has been loaded & release from the Kundli warehouse, kindly align a ColdEx person to be present at the time of unloading to verify & audit the unloaded cases/quantity, If still found any discrepancies, pls highlight them on the same day of unloading, & Also Pls Note- No return STN will be considered till the investigation not done at both ends.

**From:** Harish MR <harish.mr@travelfoodservices.com>

**Sent:** Saturday, January 6, 2024 3:09 PM

**To:** Harvesh Kumar <harvesh.kumar@coldex.in>; Pcs Courier <pcs.courier@gmail.com>; Pcs Customer Care <customercare@pcsexp.in>; Zafar Hashmi <zafarhashmi74@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Kundli GRN <Kundli.grn@coldex.in>; Dhananjay Bodake <dhananjay.bodake@coldex.in>; Vikas <pod.kundli@coldex.in>

**Cc:** T2 BLR Stores <t2blr.stores@travelfoodservices.com>

**Subject:** RE: BLR T2 Wendys Material

Dear Vikas/Zafar,

Please arrange to pickup from the below address and please arrange to delivery on Monday or Tuesday.

Please find the address of Kundli DC 2

Plot. No. 50/51 Piao Maniyari Road Kundli Haryana, Sonipat 131028.

Mobile NO. 8802771598

9318411406

@'Harvesh Kumar' please inform your team accordingly.

Thanks & regards,

**Harish M R**

Assistant Manager – SCM & Procurement.

+91 99640 88755



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254K