



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/116/24-25
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 : 06/01/2024
Period To : 08/01/2024
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	1016111	08.01.2024	BANGALORE	TFS T2	MUMBAI- BHARAT ENTERPRI SES	MR. SANDEEP	SFC	91*46*180*4	23364	4	16.00	753.48	754.000	12,064.00
													50.00	
DOCKET / LR CHARGE														

Total Bill Amount =	12,114.00
FOV on declared invoice value 0.02% =	46.73
Fuel Surcharge =	1,216.07
SUB TOTAL =	13,376.80
IGST @ of 5.00 % =	668.84
Grand Total =	14,046.00

INR Fourteen Thousand Fourty 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, +912282360112 Customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1016111

ACCOUNT NUMBER 7-0010	SHIPPER REFERENCE MR. SANDEEP	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 4	DATE 08/01/2024	WEIGHT 754.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPER'S	ACT. WT. 128.00		VOL. WEIGHT 753.480
Sender's Name BHARAT ENTERPRISES						
Company TFS T2						
Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS MUMBAI						
Tel No. : BANGALORE						
City : MUMBAI Country : INDIA						
Description of Goods MUMBAI						
Shipment Value 23364						
Country : INDIA						
City : BANGALORE Country : INDIA						
SHIPPER AGREEMENT						
SHIPMENT VALUE 23364						
DOMESTIC * <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/>						
DOX <input type="checkbox"/> N-DOX * <input type="checkbox"/>						
COMMERCIAL SHIPMENT <input type="checkbox"/>						
AIR SURFACE * <input type="checkbox"/>						
SHIPPER'S SIGNATURE						
DATE : 08/01/2024						
NAME :						
DATE : 08/01/2024						
Received in Good order & Condition						
NAME :						
DATE : 08/01/2024						
Affix Co. Stamp						

Freight	12,160.73
Fuel	1,216.07
GST	668.84
TOTAL	14,045.64

Domestic

International

Air Freight

Rail / Road

ACCOUNT COPY

TAX INVOICE

Subject to Mumbai Jurisdiction

BHARAT ENTERPRISES

Unit No. 513, Little Malabar Hill, M. A. Nagar, Mumbai – 400071.
Mobile No: +91 9594350430 / 8779597744; Email: bharatenterprises365@gmail.com

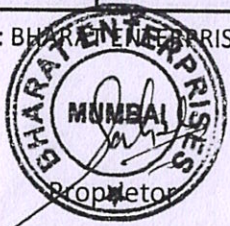
**SPECIALIST OF: SLOTTED ANGLES RACKS, M-S PANELS, STORAGE SYSTEM,
STORVEL CUPBOARD & HEAVY-DUTY PALLETS RACKS.**

GST TIN: 27AEIPV5161M1ZT, PAN No. : AEIPV5161M.

Invoice No. BE/65		DATE: 08/01/24		P.O. NO.-BLR/PO/23-24/000509.		DATE: 16/12/2023	
M/s. TRAVEL FOOD SERVICES PRIVATE LIMITED				STATE: MAHARASHTRA		CODE: 27.	
Terminal 2, Kempegowda Int.				GST TIN No.-29AADCB2762L1ZE			
Airport, KIAL Rd, Devanahalli				PAN No.-			
Bengaluru 560300				TRANSPORT MODE:			
Sr. No.	PARTICULARS	QUANTITY	RATE	AMOUNT			
	HSN CODE:- 73012010.						
1.	MS Slotted angle and accessories of racks of approx Size: 900 x 600 x 1800 mm ht with 5 shelves including Top and bottom	04Nos	4,600=00	18,400=00			
2.	Installation and Packaging Charges	01No.	-----	1,400=00			
						19,800=00	
						TOTAL AMOUNT BEFORE TAX	
						19,800=00.	
BANK DETAILS- BANK OF NAME: CANARA BANK; BRANCH: CHEMBUR SINDHI SOCIETY, MUMBAI - 400 071; ACCOUNT NUMBER: 0229201006104; IFS CODE: CNRB0000229.						SGST@9%	

1. For delayed payment ½ %interest per week / part of will be charged. 2. If full payment not received, we reserve our right to take back the material at your risk and cost						CGST@9%	

						IGST@18%	
						+3,564=00	
						ROUND OFF	

						TOTAL AMOUNT AFTER TAX	
						23,364=00	
TERM & CONDITION: Payment shall be made by A/c. payee cheque /D.D. only. * Property in the goods remains with us until payment received *Our Responsibility ceases when goods leave our premises. *Statutory forms / declarations as per this Invoice shall be sent in seven days else differential tax shall be paid to us.*Rejection will be accepted only in the original form within 7 days of supply. *Delivery Ex-Warehouse.						For: BHARAT ENTERPRISES. 	
RECEIVER'S SIGNATURE							



Pcs Courier <pcs.courier@gmail.com>

Re: Need Pickup Slotted angle racks pickup - Bangalore KFC T2

1 message

Wed, Jan 10, 2024 at 7:20 PM

Pcs Courier <pcs.courier@gmail.com>

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Trupti Dalvi <trupti.dalvi@travelfoodservices.com>, bharatenterprises365 <bharatenterprises365@gmail.com>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear Sir,

Shipment Picked up from	Bharat Enterprises Mumbai
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1016111 Dt.08.01.2024
Declared Invoice Value	23364
Vendor Invoice Number	BE/65
Total Number of Parcels	4 NOS
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS

KYC MANDATORY DOCKET / L.R.
(Not Negotiable)
As Owner's Note

TFS, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
 Andheri-West, Mumbai-400 053. + 91 22 42240112
 customercare@pcsexp.in www.pcsexp.in

1016111

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
	Company Ref	BLR	BLR	(4)	08/01/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C ACT. WT.		Sender's Name: Swapnil Sutar Receipt's Name:		V.O.L. WT.		
Company: Bharat Company: Travel food		Address: Enterprises		DIMENSIONS in cm L X X X H		
Address: Enterprises		Address: Service Pvt Ltd				
Mumbai Pin Code:		Terminal 2				
Tel No.:		Tel No.:				
City: Country:		City: BLR Country:				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
	23,364	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		

SHIPPER'S DECLARATION

I hereby declare that the goods are as described on the invoice of this entry. I am not aware of any fraud or damage to the goods or the carrier's liability and I accept full responsibility for the goods. I warrant that the goods have not been used for any illegal or prohibited purposes. I warrant that the goods have not been used for any illegal or prohibited purposes. I warrant that the goods have not been used for any illegal or prohibited purposes. I warrant that the goods have not been used for any illegal or prohibited purposes.

NAME: DATE: 08/01/24

PCS EXPRESS

Received in good order & condition

NAME: DATE:

Affix Co. Stamp

Freight

Post

OST

TOTAL

Domestic International Air Freight Rail / Road

ACCOUNTS COPY

Regards,

Mohd Suleman



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Jan 6, 2024 at 6:54 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Sarita M



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Jan 6, 2024 at 6:32 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear PCS team,

Kindly pick up the material from Bharat enterprise by upcoming Monday 8/01/2024.

Dear Vijay JI,

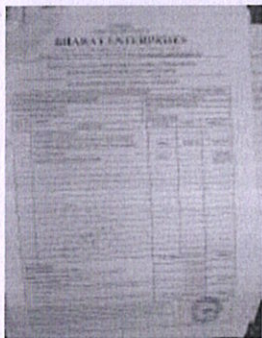
Please handover the material to PCS team.

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.



1016111-inv.jpeg
198K