



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/117/24-25
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 : 08/01/2024
Period To : 11/01/2024
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	1015304	11.01.2024	BANGALORE	TFS T2	DELHI-DK G SALES PVT LTD	MR. HARISH	SFC	42*35*25*5; 49*41*21*2; 50*35*21*5; 72*50*15*4; 45*72*45*1; 55*55*40*1; 58*58*52*1; 46*46*45*2; 65*30*30*1; 58*52*60*1; 46*45*40*1; 95*51*45*1; 55*36*20*1; 51*38*15*15	209431	41	18.00	579.00	579.000	10,422.00
DOCKET / LR CHARGE														50.00

Total Bill Amount =	10,472.00
FOV on declared invoice value 0.02% =	418.86
Fuel Surcharge =	1,089.09
SUB TOTAL =	11,979.95
IGST @ of 5.00 % =	599.00
Grand Total =	12,579.00

TRAVEL FOOD SERVICES PVT. LTD.
Sign:.....
STORES RECEIVED.....
SUBJECT TO INSPECTION

INR Twelve Thousand Five Hundred Seventy Nine Only

- E.S.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 :

IN WARD
TRAVEL FOOD SERVICES
TFS KEMPEGOWDA BANGALORE
SIG:.....
DATE : 23/5/24
TIME :
SI No

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

1015304

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN DELHI	DESTINATION BANGALORE	PIECES 41	DATE 11/01/2024	WEIGHT 579.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPER'S	ACT. WT. 291.30	VOL. WEIGHT 579.000	
Sender's Name DKG SALES PVT LTD						
Company						
Address TFS T2						
Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS						
DELHI						
Tel No. :						
City : DELHI						
Country : INDIA						
Description of Goods						
Shipment Value 209431						
Country : INDIA						
SHIPMENT TYPE <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL						
Country : INDIA						
SHIPMENT TYPE <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE						
SHIPPER AGREEMENT						
PCS EXPRESS						
Received in Good order & Condition						
SHIPPER'S SIGNATURE						
NAME :						
DATE : 11/01/2024						
Affix Co. Stamp						
Freight 10,890.86						
Fuel 1,089.09						
GST 599.00						
TOTAL 12,578.95						
ACCOUNT COPY						

Domestic

International

Air Freight

Rail / Road

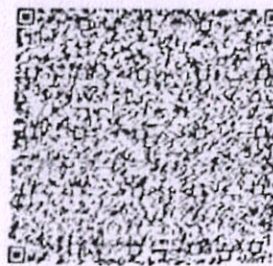
1015304
HI Box

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 65a237a9b83453a4789c691ba258a3a3a47ee831c36122-83f802bbe81a473c46
 Ack No. : 172414197823474
 Ack Date : 11-Jan-24



DKG DKG SALES PRIVATE LIMITED -DELHI Reg. Office -72/5 IInd Floor Street No -3 East Moti Bagh Sarai Rohilla Delhi-110007 Additional Address - 70/A2, Ground Floor, Rama Road Industrial Area, Najafgarh Road, West Delhi -110015 IEC NO. 0512008809 GSTIN/UIN: 07AAECD1694E1ZR State Name : Delhi, Code : 07 CIN: U51909DL2012PTC232444 E-Mail : sales@dkgspl.in	Invoice No.	e-Way Bill No.	Dated
	DKG/2283/2023-24	791396725513	11-Jan-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to)	Buyer's Order No.	Dated	
Travel Food Services Pvt Ltd- BIR	BLR/PO/23-24/001292	27-Sep-23	
BLR KFC T-2 Kempegowda Int. Airport	Dispatch Doc No.	Delivery Note Date	
KIAL Rd, Devanahalli 560300			
GSTIN/UIN : 29AADCB2762L1ZE	Dispatched through	Destination	
State Name : Karnataka, Code : 29	PCS EXPRESS	BANGALORE	
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.	
Travel Food Services Pvt Ltd- BIR		DL01LU1658	
BLR KFC T-2 Kempegowda Int. Airport	Terms of Delivery		
KIAL Rd, Devanahalli 560300			
GSTIN/UIN : 29AADCB2762L1ZE			
State Name : Karnataka, Code : 29			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Brush 20" L Shape	39241090	18 %	3 pcs	567.60	pcs	1,702.80
2	Brush 28" With Teflon	39241090	18 %	3 pcs	268.40	pcs	805.20
3	Tong 6inch Flat Black TG6110	39241090	18 %	6 pcs	35.20	pcs	211.20
4	Ladle Black 1 Oz LD85110	39241090	18 %	10 pcs	79.20	pcs	792.00
5	Lid 1/9 GN Pan - Single Notched	39241090	18 %	4 pcs	110.00	pcs	440.00
6	Meddler Teflon for Mojito	39241090	18 %	2 pcs	283.80	pcs	567.60
7	Silicon Gloves	39241090	18 %	2 pcs	577.50	pcs	1,155.00
8	Bottle Sauce Dispenser with Retainer	39241090	18 %	3 pcs	440.00	pcs	1,320.00
9	Retainer (Set of 10 Pcs)	39241090	18 %	2 pcs	66.00	pcs	132.00
10	Diffuser (Set of 10 Pcs)	39241090	18 %	2 pcs	132.00	pcs	264.00
11	Putty Knife for Breeding Table	39241090	18 %	2 pcs	110.00	pcs	220.00
12	Tray Fast Food	39241090	18 %	150 pcs	319.00	pcs	47,850.00
13	Bowl 1.9l Gluman	39241090	18 %	2 pcs	187.00	pcs	374.00
14	Bucket Sanitizer Grey	39241090	18 %	6 pcs	158.00	pcs	948.00
15	Lid Bucket Sanitizer Orange	39241090	18 %	2 pcs	59.00	pcs	118.00
16	Lid Bucket Sanitizer Red	39241090	18 %	2 pcs	59.00	pcs	118.00
17	Lid Bucket Sanitizer Green	39241090	18 %	1 pcs	59.00	pcs	59.00
18	Lid Bucket Sanitizer Blue	39241090	18 %	2 pcs	59.00	pcs	118.00
19	Multi Keeper 20Kg	39241090	18 %	5 pcs	1,423.40	pcs	7,117.00
20	Rice Keeper 10 Kg	39241090	18 %	1 pcs	924.00	pcs	924.00
21	MM Oval 1 Ltr	39241090	18 %	2 pcs	226.60	pcs	453.20
22	MM Oval 2.3 Ltr	39241090	18 %	2 pcs	314.60	pcs	629.20
23	Midi Magic Flow 650ml	39241090	18 %	3 pcs	924.00	pcs	2,772.00
24	Oil Kit Safety	42034090	18 %	1 pcs	2,635.60	pcs	2,635.60
25	Bowl Mixing 3 Ltr	39241090	18 %	6 pcs	78.00	pcs	468.00
26	Chopping Board Green	39241090	18 %	2 pcs	198.00	pcs	396.00
27	DPP400W Thermometer	90251910	18 %	2 pcs	1,598.00	pcs	3,196.00
28	12OZ FIFO BOTTLE WWITH CREAM COLOUR CAP	39241090	18 %	9 pcs	198.00	pcs	1,782.00
29	12OZ FIFO BOTTLE WITH GREEN VALVE	39241090	18 %	9 pcs	198.00	pcs	1,782.00
30	12OZ FIFO BOTTLE WITH GREEN NOZZLE & CREAM COLOUR	39241090	18 %	9 pcs	198.00	pcs	1,782.00

continued to page number 2

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



DKG SALES PRIVATE LIMITED -DELHI
 Reg. Office - 72/5 IInd Floor Street No -3 East Moll
 Bagh Sarai Rohilla Delhi-110007
 Additional Address - 70/A2, Ground Floor, Rama Road
 Industrial Area, Najafgarh Road, West Delhi -110015
 IEC NO. 0512008809
 GSTIN/UIN: 07AAECD1694E1ZR
 State Name : Delhi, Code : 07
 CIN: U51909DL2012PTC232444
 E-Mail : sales@dkgspl.in

Invoice No.	e-Way Bill No.	Dated
DKG/2283/2023-24	791396725513	11-Jan-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
BLR/PO/23-24/001292	27-Sep-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
PCS EXPRESS	BANGALORE	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	DL01LU1658	
Terms of Delivery		

Consignee (Ship to)

Travel Food Services Pvt Ltd- Blr
 BLR KFC T-2 Kempegowda Int. Airport
 KIAL Rd, Devanahalli 560300
 GSTIN/UIN : 29AADC2762L1ZE
 State Name : Karnataka, Code : 29

Buyer (Bill to)

Travel Food Services Pvt Ltd- Blr
 BLR KFC T-2 Kempegowda Int. Airport
 KIAL Rd, Devanahalli 560300
 GSTIN/UIN : 29AADC2762L1ZE
 State Name : Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
31	Dustbin 16ltr Black With Padel	39241090	18 %	5 pcs	605.00	pcs	3,025.00
32	Sauce Gun 1/3 Oz	82149090	18 %	4 pcs	3,850.00	pcs	15,400.00
33	SS Sauce Gun 1/2 Oz	82149090	18 %	4 pcs	3,850.00	pcs	15,400.00
34	S/S Full Size Chicken Rack	73239420	12 %	24 pcs	1,045.00	pcs	25,080.00
35	S/S Half Size Chicken Rack	73239420	12 %	12 pcs	605.00	pcs	7,260.00
36	Breeding Basket H&C Chicken(Seasaw)	73239420	12 %	3 pcs	825.00	pcs	2,475.00
37	Breeding Basket Popcorn (Seesaw)	73239420	12 %	3 pcs	825.00	pcs	2,475.00
38	Patty Basket	73239420	12 %	2 pcs	1,181.40	pcs	2,362.80
39	Basket Zinger Frying	73239420	12 %	2 pcs	1,267.20	pcs	2,534.40
40	Basket Wings Frying	73239420	12 %	2 pcs	2,200.00	pcs	4,400.00
41	Basket Round Dip Pop Corn	73239390	12 %	2 pcs	1,795.00	pcs	3,590.00
	Basket Round Dip H&C Chn						
42	Rod Drain Cleanout Z Inch	76151030	12 %	2 pcs	192.50	pcs	385.00
43	Sanitizer Bucket Stand	73239420	12 %	6 pcs	429.00	pcs	2,574.00
44	Basket Zinger Frying	73239420	12 %	2 pcs	1,396.00	pcs	2,792.00
45	Gn Pan 1/3 150mm Deep	73239390	12 %	1 pcs	535.08	pcs	535.08
46	GN Pan 1/6 150 Deep - 73239390	73239390	12 %	1 pcs	441.00	pcs	441.00
47	Lid for 1/6 GN Pan	73239390	12 %	6 pcs	83.30	pcs	499.80
48	Lid for 1/3 GN Pan	73239390	12 %	6 pcs	166.60	pcs	999.60
49	Small Patty Basket	73239420	12 %	2 pcs	1,352.00	pcs	2,704.00
50	Rack SS for Food Pan 12H	73239420	12 %	5 pcs	356.72	pcs	1,783.60
51	Basket French Fries	73239420	12 %	2 pcs	1,162.72	pcs	2,325.44
52	Whisk Egg SF 10	73239420	12 %	2 pcs	330.00	pcs	660.00
							1,80,833.52
						18 %	20,692.24
						12 %	7,905.21

OUTPUT IGST@18%
 OUTPUT IGST@12%

1015304
 2/130X

continued to page number 3

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE (Page 3)

(ORIGINAL FOR RECIPIENT)

 DKG SALES PRIVATE LIMITED -DELHI Reg. Office - 72/5 IInd Floor Street No -3 East Moh Bagh Sarai Rohilla Delhi-110007 Additional Address - 70/A2, Ground Floor Rama Road Industrial Area , Najafgarh Road ,West Delhi -110015 IEC NO. 0512008809 GSTIN/UID: 07AAECD1694E1ZR State Name : Delhi, Code : 07 CIN: U51909DL2012PTC232444 E-Mail : sales@dkgspil.in	Invoice No.	e-Way Bill No.	Dated
	DKG/2283/2023-24	791396725513	11-Jan-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to)	Buyer's Order No.	Dated	
Travel Food Services Pvt Ltd- Blr BLR KFC T-2 Kempegowda Int. Airport KIAL Rd, Devanahalli 560300 GSTIN/UID : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	BLR/PO/23-24/001292	27-Sep-23	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to)	Dispatched through	Destination	
Travel Food Services Pvt Ltd- Blr BLR KFC T-2 Kempegowda Int. Airport KIAL Rd, Devanahalli 560300 GSTIN/UID : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	PCS EXPRESS	BANGALORE	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		DL01LU1658	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ROUND OFF						0.03
Total				353 pcs			₹ 2,09,431.00

1015304
HI BOX

Amount Chargeable (in words)

INR Two Lakh Nine Thousand Four Hundred Thirty One Only

E & O E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39241090	78,325.20	18%	14,098.55	14,098.55
42034090	2,635.60	18%	474.41	474.41
90251910	3,196.00	18%	575.28	575.28
82149090	30,800.00	18%	5,544.00	5,544.00
73239420	59,426.24	12%	7,131.15	7,131.15
73239390	6,065.48	12%	727.86	727.86
76151030	385.00	12%	46.20	46.20
Total	1,80,833.52		28,597.45	28,597.45

Tax Amount (in words) : **INR Twenty Eight Thousand Five Hundred Ninety Seven and Forty Five paise Only**

Company's PAN : **AAECD1694E**

Company's Bank Details

Bank Name : **ICICI BANK OD A/C 034305003900**

A/c No. : **034305003900**

Branch & IFS Code : **Connaught Place II & ICIC0000343**

Declaration

Terms & Conditions

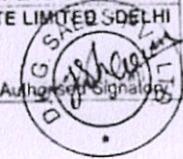
E & O E.

1. Goods once sold will not be taken back .
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Prepared by

Verified by

Authorized Signatory



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - DKG/2283/2023-24
Date : 11-Jan-24

IRN : 65a237a9b83453a4789c691ba258a3a3a47ee831c3612283f802bbe81a473c46
Ack No. : 172414197823474
Ack Date : 11-Jan-24



1. e-Way Bill Details

e-Way Bill No. : 791396725513 Mode : 1 - Road Generated Date : 11-Jan-24 3:45 PM
Generated By : 07AAECD1694E1ZR Approx Distance : Valid Upto : 22-Jan-24 11:59 PM
Supply Type : Outward-Supply Transaction Type: Regular

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
39241090	12OZ FIFO BOTTLE WITH GREEN VALVE & 12OZ FIFO BOTTLE WITH GREEN VALVE	9 PCS	1,782.00	18
39241090	12OZ FIFO BOTTLE WITH GREEN NOZZLE & CREAM COLOUR & 12OZ FIFO BOTTLE WITH GREEN NOZZLE & CREAM COLOUR	9 PCS	1,782.00	18
39241090	Dustbin 16ltr Black With Padel & Dustbin 16ltr Black With Padel	5 PCS	3,025.00	18
82149090	Sauce Gun 1/3 Oz & Sauce Gun 1/3 Oz	4 PCS	15,400.00	18
82149090	SS Sauce Gun 1/2 Oz & SS Sauce Gun 1/2 Oz	4 PCS	15,400.00	18
73239420	S/S Full Size Chicken Rack & S/S Full Size Chicken Rack	24 PCS	25,080.00	12
73239420	S/S Half Size Chicken Rack & S/S Half Size Chicken Rack	12 PCS	7,260.00	12
73239420	Breeding Basket H&C Chicken(Seasaw) & Breeding Basket H&C Chicken(Seasaw)	3 PCS	2,475.00	12
73239420	Breeding Basket Popcorn (Seesaw) & Breeding Basket Popcorn (Seesaw)	3 PCS	2,475.00	12
73239420	Patty Basket & Patty Basket	2 PCS	2,362.80	12
73239420	Basket Zinger Frying & Basket Zinger Frying	2 PCS	2,534.40	12
73239420	Basket Wings Frying & Basket Wings Frying	2 PCS	4,400.00	12
73239390	Basket Round Dip Pop Corn & Basket Round Dip Pop Corn	2 PCS	3,590.00	12
76151030	Rod Drain Cleanout Z Inch & Rod Drain Cleanout Z Inch	2 PCS	385.00	12
73239420	Sanitizer Bucket Stand & Sanitizer Bucket Stand	6 PCS	2,574.00	12
73239420	Basket Zinger Frying & Basket Zinger Frying	2 PCS	2,792.00	12
73239390	Gn Pan 1/3 150mm Deep & Gn Pan 1/3 150mm Deep	1 PCS	535.08	12
73239390	GN Pan 1/6 150 Deep - 73239390& GN Pan 1/6 150 Deep - 73239390	1 PCS	441.00	12
73239390	Lid for 1/6 GN Pan & Lid for 1/6 GN Pan	6 PCS	499.80	12
73239390	Lid for 1/3 GN Pan & Lid for 1/3 GN Pan	6 PCS	999.60	12
73239420	Small Patty Basket & Small Patty Basket	2 PCS	2,704.00	12
73239420	Rack SS for Food Pan 12H & Rack SS for Food Pan 12H	5 PCS	1,783.60	12
73239420	Basket French Fries & Basket French Fries	2 PCS	2,325.44	12
73239420	Whisk Egg SF 10 & Whisk Egg SF 10	2 PCS	660.00	12

1015304
41 BOX

Tot. Taxable Amt : 1,80,833.52 Other Amt : 0.03 Total Inv Amt : 2,09,431.00
IGST Amt : 28,597.45

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA Doc No. :
Name : PCS EXPRESS CARGO Date :

5. Vehicle Details

Vehicle No. : DL01LU1658 From : Delhi CEWB No. :



Pcs Courier <pcs.courier@gmail.com>

Re: Purchase order - TFS BLR T2 KFC

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Jan 12, 2024 at 7:51 PM

To: Harish MR <harish.mr@travelfoodservices.com>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Kamal Saraf <kamal.saraf@k-corp.in>, Capex Purchase <capex.purchase@travelfoodservices.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Sajan Thomas <sajan.thomas@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>, Santosh Sawant <santosh.sawant@k-corp.in>, Joseph Raj <joseph.raj@travelfoodservices.com>

Dear Sir

Shipment Picked up from	DKG Sales pvt Delhi
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1015304 Dt.11.01.2024
Declared Invoice Value	209431
Vendor Invoice Number	DKG/2283/2023-24
Total Number of Parcels	41 NOS
Billing / in account of...	TFS
PO Number (issued to vendor) if any	BLR/PO/23-24/001292

		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		<input type="checkbox"/> KYC MANDATORY	DOCKET / L.R. (Not Negotiable) At Owner's Risk 1015304	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	HARISH	DEL	BANGLORE	41 BOX	11/01/24	
<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 DKG SALES PVT		Receipt's Name TRAVEL FOOD SERV PVT				DIMENSIONS in cm L X W X H
Company		Company				
Address 72/5TH FLOOR STREET NO-3 EAST MOTI BAGH SAKI BOWLI DELHI-110007		Address BLR KFC T-2 KEMPEGIOWDA T-2 AIRPORT KIL RD DEVAHALI				
Tel No.:		Tel No.:				
City DELHI Country IND		City BANGLORE Country IND				
DESCRIPTION OF GOODS BUSCHRO TFS 209431	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> H-BOX	<input type="checkbox"/> AIR	
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE I/We Agree That PCS EXPRESS bears the onus of this invoice bill will apply to the shipment and not for loss or damage upto to 50% of the invoice's amount which is lower. I/We agree to pay all charges of the recipient of this party does not pay I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, inflammable liquids or hazardous material. Consent to a search of this shipment if an arrest enforcement and original signature along with other shipping documents will be returned on the bill for shipment if called.		PCS EXPRESS Received in good order & condition NAME: Bishu DATE: 11/01/24		NAME: DATE: Affix Co. Stamp A/C		Freight Fuel GST TOTAL
<input checked="" type="checkbox"/> Domestic		<input type="checkbox"/> International		<input type="checkbox"/> All Freight		<input type="checkbox"/> Rail/Road
						SHIPPER COPY

Regards,

Mohd Suleman



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Jan 11, 2024 at 6:00 PM Harish MR <harish.mr@travelfoodservices.com> wrote:

Dear Vikas,

Today vendor as handedover the material and please arrange to send the material by Train on Priority. And confirm the date of delivery.

Thanks & regards,

Harish M R

Assistant Manager - SCM & Procurement.

+91 99640 88755

From: Pcs Courier <pcs.courier@gmail.com>**Sent:** Monday, January 8, 2024 16:17 PM**To:** Harish MR <harish.mr@travelfoodservices.com>**Cc:** SALES DKG <sales@dkgspl.in>; Zafar Hashmi <zafarhashmi74@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Jalaj Gandhi <director@dkgspl.in>; ACCOUNTS DKG <accounts@dkgspl.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Capex Purchase <capex.purchase@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Sajan Thomas <saajan.thomas@travelfoodservices.com>; Prathap R <prathap.r@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Joseph Raj <joseph.raj@travelfoodservices.com>**Subject:** Re: Purchase order - TFS BLR T2 KFC

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Noted

Regards,

Sarita M



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Jan 8, 2024 at 3:52 PM Harish MR <harish.mr@travelfoodservices.com> wrote:

Dear Vikas,

Please arrange for the pickup of material from the below address on priority and delivery of the same.

Contact Person-Mr.Anoop-98213 87535

Our address:

DKG Sales Pvt.Ltd.

A-2, Ground Floor, 70 Rama Road

New Delhi- 110015 (INDIA)

Thanks & regards,

Harish M R

Assistant Manager - SCM & Procurement.

+91 99640 88755

From: SALES DKG <sales@dkgspl.in>

Sent: Monday, January 8, 2024 15:51 PM

To: Harish MR <harish.mr@travelfoodservices.com>

Cc: Jalaj Gandhi <director@dkgspl.in>; ACCOUNTS DKG <accounts@dkgspl.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Capex Purchase <capex.purchase@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Sajan Thomas <saajan.thomas@travelfoodservices.com>; Prathap R <prathap.r@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Joseph Raj <joseph.raj@travelfoodservices.com>

Subject: Re: Purchase order - TFS BLR T2 KFC

You don't often get email from sales@dkgspl.in. Learn why this is important

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Contact Person-Mr.Anoop-98213 87535

Our address:

DKG Sales Pvt.Ltd.

A-2, Ground Floor, 70 Rama Road

New Delhi- 110015 (INDIA)

On Mon, Jan 8, 2024 at 10:02 AM Harish MR <harish.mr@travelfoodservices.com> wrote:

Dear Team,

Please share us pickup details along with the Contact Details.

Thanks & regards,

Harish M R

Assistant Manager - SCM & Procurement.

+91 99640 88755

From: Harish MR

Sent: Saturday, January 6, 2024 11:25 AM

To: SALES DKG <sales@dkgspl.in>

Cc: Jalaj Gandhi <director@dkgspl.in>; ACCOUNTS DKG <accounts@dkgspl.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Capex Purchase <capex.purchase@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Sajan Thomas <sajan.thomas@travelfoodservices.com>; Prathap R <prathap.r@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Joseph Raj <joseph.raj@travelfoodservices.com>

Subject: RE: Purchase order - TFS BLR T2 KFC

Dear Madam,

Please share the pickup details along with the Contact Number.

Thanks & regards,

Harish M R

Assistant Manager – SCM & Procurement.

+91 99640 88755

From: SALES DKG <sales@dkgspl.in>

Sent: Saturday, January 6, 2024 11:19 AM

To: Harish MR <harish.mr@travelfoodservices.com>

Cc: Jalaj Gandhi <director@dkgspl.in>; ACCOUNTS DKG <accounts@dkgspl.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Capex Purchase <capex.purchase@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Sajan Thomas <sajan.thomas@travelfoodservices.com>; Prathap R <prathap.r@k-corp.in>; Santosh Sawant <santosh.sawant@k-corp.in>; Joseph Raj <joseph.raj@travelfoodservices.com>

Subject: Re: Purchase order - TFS BLR T2 KFC

You don't often get email from sales@dkgspl.in. Learn why this is important

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Please align your transporter for Monday pick up.

On Sat, Jan 6, 2024 at 11:12 AM SALES DKG <sales@dkgspl.in> wrote:

Dear Sir,

Material will be dispatched by coming Monday

On Sat, Jan 6, 2024 at 10:16 AM Harish MR <harish.mr@travelfoodservices.com> wrote:

Dear Team,

Please find the attached Payment details and please arrange to despatch the material today only.

Thanks & regards,

Harish M R

Assistant Manager – SCM & Procurement.

+91 99640 88755

From: SALES DKG <sales@dkgspl.in>
Sent: Friday, January 5, 2024 11:24 AM
To: Santosh Sawant <santosh.sawant@k-corp.in>
Cc: Jalaj Gandhi <director@dkgspl.in>; ACCOUNTS DKG <accounts@dkgspl.in>; Kamal Saraf <kamal.saraf@k-corp.in>; Capex Purchase <capex.purchase@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Harish MR <harish.mr@travelfoodservices.com>; Sajan Thomas <sajan.thomas@travelfoodservices.com>; Prathap R <prathap.r@k-corp.in>
Subject: Re: Purchase order - TFS BLR T2

You don't often get email from sales@dkgspl.in. Learn why this is important

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Please share the payment advice if paid.

On Fri, Oct 6, 2023 at 12:03 PM SALES DKG <sales@dkgspl.in> wrote:

Dear Sir,

Please release the 100% advance payment.

With best regards

Praveen Sharma

On Wed, Oct 4, 2023 at 1:00 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Sir,

Please see the attach purchase order and arrange the material at earliest.

Delivery address. : BLR Lounge Services Pvt Ltd – T2

Kempegowda International Airport,

KIAL Rd, Devanahalli,

Bengaluru (Bangalore) Urban,

Karnataka, 560300

Contact Person: Mr. Harish : 9964088755

Kindly acknowledge the same.

Thank You,

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DKG Sales Private Limited

A-2, Ground Floor, 70 Rama Road

New Delhi- 110015 (INDIA)

Website : www.dkgspl.co

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New Delhi- 110015 (INDIA)

Website : www.dkgspl.co

4 attachments



1015304-inv-pg-1.jpeg
190K



1015304-inv-pg-2.jpeg
159K



1015304-inv-pg-3.jpeg
133K



1015304-e-way bill.jpeg
144K