



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/118/24-25

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 : 11/01/2024

Period To : 13/01/2024

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	1017287	13.01.2024	BANGALORE	TFS T2	CHENNAI- MITTAL INTERNAT IONAL	MR. HARISH	SFC	78*40*20*1	16992	1	15.00	15.60	16.000	240.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount = 290.00

FOV on declared invoice value 0.02% = 33.98

Fuel Surcharge = 32.40

SUB TOTAL = 356.38

IGST @ of 5.00 % = 17.82

Grand Total = 374.00

INR Three Hundred Seventy Four Only

E.B.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



DOCKET / L/R

KYC MANDATORY



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

1017287

Not Negotiable
At Owner's Risk

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. HARISH	CHENNAI	BANGALORE	1	13/01/2024	16.00

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE ACT. WT. 10.00 SHIPPER'S

Sender's Name
MITTAL INTERNATIONAL
Receipt's Name

Company
TFS T2

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

CHENNAI
BLR F&B AIRPORT

Tel No. :
BANGALORE

City : CHENNAI Country : INDIA
City : BANGALORE Country : INDIA

Description of Goods
16992
SHIPMENT VALUE
* DOMESTIC *
INTERNATIONAL
DOX * N-DOX
COMMERCIAL *
SHIPMENT AIR SURFACE

SHIPPER AGREEMENT
SHIPPER'S SIGNATURE
DATE : 13/01/2024
NAME :
PCS EXPRESS
Received in Good order & Condition
NAME :
DATE : 13/01/2024
Affix Co. Stamp

Freight	323.98
Fuel	32.40
GST	17.82
TOTAL	374.20

Account COPY

Domestic

International

Air Freight

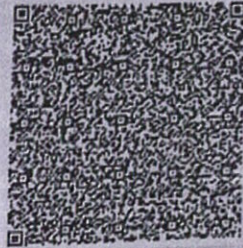
Rail / Road

DIMENSION in CM
L * W * H
78*40*20**=15.600

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 13b558aa817739525470356beebf6d3a047ff00c58-667cc86b47f1eca10b5f2f
 Ack No : 172414210278175
 Ack Date : 13-Jan-24



MITTAL INTERNATIONAL
 7, NETAJI SUBHASH MARG,
 1ST FLOOR, DARYAGANJ
 NEW DELHI-110002
 GSTIN/UIN: 07AAAFM7234J1Z9
 State Name : Delhi, Code : 07
 Contact : 011-23242500,23242501-03
 E-Mail : sales@mittalin.com, accounts@mittalin.com

Consignee (Ship to)
TRAVEL FOOD SERVICES PVT.LTD.
 KFC T2 BANGALORE, TERMINAL 2,
 KEMPEGOWDA INT. AIRPORT, KIAL ROAD,
 DEVANHALLI, BENGALURU-560300
 GSTIN/UIN : 29AADCB2762L1ZE
 PAN/IT No : AADCB2762L
 State Name : Karnataka, Code : 29
 Buyer (Bill to)
TRAVEL FOOD SERVICES PVT.LTD.
 KFC T2 BANGALORE, TERMINAL 2,
 KEMPEGOWDA INT. AIRPORT, KIAL ROAD,
 DEVANHALLI, BENGALURU-560300
 GSTIN/UIN : 29AADCB2762L1ZE
 PAN/IT No : AADCB2762L
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Invoice No. TIMI2324D3552	Dated 13-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO.NO:-BLR/PO/23-24/000508	Dated 11-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	T&S PRE-RINSE UNIT EX-1DP00-H	84818010	1 PCS.	14,400.00	PCS.	14,400.00
	IGST OUTPUT A/C					2,592.00
Total			1 PCS.			₹ 16,992.00

Amount Chargeable (in words)

INR Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC

84818010

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
14,400.00	18%	2,592.00	2,592.00
Total		2,592.00	2,592.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**

Company's PAN : AA AFM7234J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details
 A/c Holder's Name: MITTAL INTERNATIONAL
 Bank Name : INDIAN OVERSEAS BANK
 A/c No. : 001702000005683
 Branch & IFS Code: DARYAGANJ & IOBA0000017
 for MITTAL INTERNATIONAL

Authorised Signatory



Pcs Courier <pcs.courier@gmail.com>

1017287_Chennai To Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Jan 15, 2024 at 10:00 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Trupti Dalvi <trupti.dalvi@travelfoodservices.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Harish MR <harish.mr@travelfoodservices.com>, Venugopal S <venugopal.s@travelfoodservices.com>, T2 Stores <t2blr.stores@travelfoodservices.com>

Dear sir,

Shipment Picked up from	Mittal International Chennai
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1017287 Dt.13.01.2024
Declared Invoice Value	Rs.16,992/-
Vendor Invoice Number	TIMI2324D3552
Total Number of Parcels	1 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	PO/NO/23-24/000508

		980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump. Andher-West, Mumbai-400 053 + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		DOCKET / L.R. (Not Negotiable) At Owner's Risk 1017287		
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
101	HARISH	MAA	BCR	1	13/01/24	
<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: HARISH		Receipt's Name: HARISH				DIMENSIONS in cm L X W X H
Company: Mittal Intl		Company: Travel Food				
Address: CHENNAI		Address: Service - PULCH				
Tel No.:		Pin Code: 560300				
City:		Tel No.:				
Country:		City: BCR				
DESTINATION OF GOODS: BCR		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> AIR		<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		
VALUE: 16992		PCS EXPRESS		Received in good order & condition		Freight
SHIPPER'S SIGNATURE: [Signature]		NAME:		DATE:		Fuel
DATE: 13/01/24		Affix Co. Stamp		SHIPPER COPY		GST
Domestic		International		Air Freight		TOTAL
Rail / Road		SHIPPER COPY		Affix Co. Stamp		TOTAL

Regards,

Vikash Sah



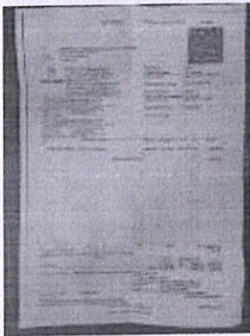
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8356847266 Sarita M

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



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169K