



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/120/24-25
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 : 13/01/2024
 Period To : 16/01/2024
 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	1014229	16.01.2024	BANGALORE	TFS T2	HARYAN A-COLDE X LOGISTIC S P.L.	MR. HARISH	AIR	43*35*24*1; 52*38*22*1	10283	2	160.00	40.90	41.000	6,560.00
													50.00	

Total Bill Amount =	6,610.00
FOV on declared invoice value 0.02% =	20.57
Fuel Surcharge =	663.06
SUB TOTAL =	7,293.63
IGST @ of 18.00 % =	1,312.85
Grand Total =	8,606.00

INR Eight Thousand Six Hundred 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.

For PCS EXPRESS CARGO



Accountant / Manager

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

IN WARD
 TRAVEL FOOD SERVICES
 T2-TERMINAL
 BANGALORE
 SIG: _____
 DATE: 23/5/24
 TIME: _____
 SI No. _____

DOCKET / L/R

KYC MANDATORY

Not Negotiable
At Owner's Risk

1014229

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



ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. HARISH	HARYANA	BANGALORE	2	16/01/2024	41.00

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

Sender's Name
COLDEX LOGISTICS P.L.

Company
TFS T2

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

BLR F&B AIRPORT

BANGALORE

Vol. Weight
40.900

Dimension in CM
L * W * H
43*35*24*1=9.030;
52*38*22*1=10.868

Receipt's Name

Company
TFS T2

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

BLR F&B AIRPORT

BANGALORE

Tel No. :

City : **HARYANA** Country : **INDIA**

City : **BANGALORE** Country : **INDIA**

Description of Goods
Shipment Value
10283

DOMESTIC N-DOX AIR
 INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME : DATE : 16/01/2024	NAME : DATE : 16/01/2024

Freight	6,630.57
Fuel	663.06
GST	1,312.85
TOTAL	8,606.48
ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road

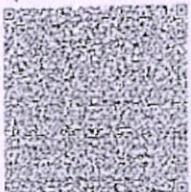
ColdEX Logistics Pvt. Ltd.

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

TAX INVOICE

IRN No.: 78dd27b8905e0d8d3696cnd5fabbaf438f6h47405e1c7710ae3a35e26ebac

Vehicle No. : DLASCZ3618



ColdEX
 Piping For Cold Transport Solutions

Customer Code : RFP/LCWH12
 Customer Name : RFP/L-Bangalore-2 DC

Billing Address : ColdEX Logistics Pvt Ltd

C/o Agility Logistics Pvt Ltd Shed No 8 No 31, 18KM Old Madras Road
 Buddingere Cross Virgo Nagar Post,
 Bangalore Urban - 560049
 Karnataka India

Delivery Address: ColdEX Logistics Pvt Ltd
 C/o Agility Logistics Pvt Ltd Shed No 8 No 31, 18KM Old Madras Road
 Buddingere Cross Virgo Nagar Post,
 Bangalore Urban - 560049
 Karnataka India

Invoice Number : WH8IN02324011185
 Invoice Date : 16-Jan-2024
 Customer Ref No : BAWGL0RE
 Contact Details
 Name :
 Contact Number : 1234567891,
 Email Id: collex@collex.in

GST Registration Number : 29AAECC3203E1Z5

GST Registration Number : 29AAECC3203E1Z5

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)	Limo Total (INR)
									Rate	Amount	Rate	Amount	Rate	Amount		
1	FSS3031	Vanilla Frosty Mix WND (1 Case * 16.44 Kg)	3072	04045000	1.00	Case	6871.92	6871.92	0.00	0.00	0.00	0.00	5.00	343.60	0.00	7215.52
2	FSS30076A	WENDY'S TRAY MAT - WND (1 Case * 8 Pkg)	NA	48192020	8.00	Pkg	325.00	2600.00	0.00	0.00	0.00	0.00	18.00	488.00	0.00	3088.00
Total Amount (INR)					9.00		9471.92	9471.92	0.00	0.00	0.00	0.00	18.00	811.60	0.00	10283.52

10142295
 2 BOB

For ColdEX Logist

BaseAmount 9471.92
 TotalGst 811.60
 TCS
 TotalAmount 10283.52

Remarks : Dated On Sales Orders 508011692. Based On Deliveries 508011401.
 Amount In Words : (INR) Ten Thousand Two Hundred Eighty-Three and Fifty-Two Paise only
 Whether the tax is payable on Reverse Charge basis : (No)

Signature of the Authorized Representative

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. : 05AAECC3203E1ZD 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.

Re: TFS Urgent Items Requirements

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Jan 16, 2024 at 9:39 PM

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

Cc: Harvesh Kumar <harvesh.kumar@coldex.in>, Sagar Dwivedi <Sagar.Dwivedi@coldex.in>, Vikas <pod.kundli@coldex.in>, Dhananjay Bodake <dhananjay.bodake@coldex.in>, Kundli GRN <Kundli.grn@coldex.in>, Pcs Customer Care <customercare@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sameer Ali <sameer.ali@coldex.in>, T2 BLR Stores <t2blr.stores@travelfoodservices.com>, Sajan Thomas <sajan.thomas@travelfoodservices.com>, Joseph Raj <joseph.raj@travelfoodservices.com>


Dear Sir

Shipment Picked up from	coldex logistics pvt ltd
Being sent to / For	Travel Food Services Bangalore
Docket / LR Number & Date	1014229 Dt.16.01.2024
Declared Invoice Value	Rs.10,283 /-
Vendor Invoice Number	WH8IN02324011185
Total Number of Parcels	2 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

AIR FREIGHT

KYC MANDATORY DUCKET / L.R.

(Not Negotiable)
At Owner's Risk

 <p>989, Adash Nagar, Link Road, Next to Lohar Petrol Petrol Pump, Andheri West, Mumbai-400 053, + 91 22 42340112 customercare@pcsexp.in www.pcsexp.in</p>						<p>1014229</p>	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	HARISH	HYR	BANGALORE	2 BOX	16/01/24		
<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 COLDX LOGISTICS PVT LTD			Receipt's Name TRAVEL FOOD SER				
Company			Company				
Address MANIWAR: NARELA ROAD KUNDLI - SONIBAT HARYANA - 131028			Address OLD MADRAS ROAD BUDHAWHERE CROSS VIRUDH NAGAR POST - 560049				
Tel No.:			Tel No.:				
City HARYANA Country IND			City BANGALORE Country IND				
DESCRIPTION OF GOODS Milk case		VALUE 10,283/-	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> N BOX	<input checked="" type="checkbox"/> AIR
			<input type="checkbox"/> COMMERCIAL SHIPMENT			<input type="checkbox"/> SURFACE	
<p><small>SHIPPER AGREEMENT</small> I hereby agree that PCS EXPRESS is acting on the behalf of its client. All will apply to the contract and shall be liable to charges upto Rs. 500/- at the consignor's option which is free. This is subject to the condition that the recipient of the goods shall not pay the insurance charges (PCS EXPRESS) over and above the cost. I certify that the shipment does not contain any unauthorised explosives, inflammable, toxic or radioactive material. Consignor is responsible for the shipment. I will accept the terms and conditions of the agreement, along with other shipping documents and will be liable for the shipment's delivery.</p>			<p>PCS EXPRESS</p> <p>Received in good order & condition</p>		<p>Freight</p> <p>Fuel</p> <p>GST</p> <p>TOTAL</p>		
SHIPPER'S SIGNATURE			NAME: A		NAME:		
DATE: 16/01/24			DATE:		Affix Co. Stamp A/C		
Domestic		International		Air Freight		Rail / Road	
SHIPPER COPY							

Regards,

WASIM BHALDAR



Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Jan 16, 2024 at 11:51 AM Harish MR <harish.mr@travelfoodservices.com> wrote:

Dear Harvesh,

As discussed please instruct your team to Hand over the material to our Transporter.

WND TRAY MAT 1 CASE

WND FROSTY MIX 1 CASE

Please find the address of Kundli DC 2

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

Mobile NO. 8802771598

9318411406

@Zafar Hashmi, please instruct your team to collect the material and delivery today.

Thanks & regards,

Harish M R

Assistant Manager - SCM & Procurement.

+91 99640 88755

Travel Food Services PVT LTD,

Room No.20, Alpha building 3,

Kempegowda International Airport - Bangalore 560300

CELEBRATING
50
YEARS

Creating memories and inspiring
happiness through food, since 1972

K HOSPITALITY

AMERICAN EXPRESS | STARBUCKS | J&J | 

INVOICE

1014229

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
...
...
...

AMOUNT DUE: \$1,234.56

DATE DUE: 12/31/2023

1014229 INVOICE.jpeg
156K