



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/121/24-25
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 : 16/01/2024
 Period To : 18/01/2024
 Customer Code : T-0010
 Other Docket Ref. No. :

SR	DOCKET	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1016097	18.01.2024	BANGALORE	TFS T2	MUMBAI- RAHUL MENSWE AR	MR. SANTOSH	SFC	50*45*28*1; 30*40*50*1	35179	2	16.00	36.51	37.000	592.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	642.00
FOV on declared invoice value 0.02% =	70.36
Fuel Surcharge =	71.24
SUB TOTAL =	783.60
IGST @ of 5.00 % =	39.18
Grand Total =	823.00

INR Eight Hundred Twenty Three 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

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

For PCS EXPRESS CARGO



Accountant / Manager

DOCKET / L/R

KYC MANDATORY



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in

Not Negotiable
At Owner's Risk

1016097

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. SANTOSH	MUMBAI	BANGALORE	2	18/01/2024	37.00

VOL. WEIGHT
36.510

Sender's Name
RAHUL MENSWEAR

Company
MR. PAWAN PANDEY

Address
**RC BARRACK NO 25, SHOP NO. 3
NEAR JAISHANKAR HALL, BHAJI MARKET, CHEMBUR
MUMBAI**

Tel No. : **9820477315**

City : **MUMBAI** Country : **INDIA**

DIMENSION in CM
L * W * H
50*45*28*1=15.750;
30*40*50*1=15

SHIPPER'S ACCOUNT SHIPPER'S ACT. WT. 31.88

SHIPPER'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**

Description of Goods
35179

SHIPMENT VALUE
35179

Country : **INDIA**

SHIPMENT TYPE
 DOMESTIC
 INTERNATIONAL
 DOX
 COMMERCIAL SHIPMENT
 AIR
 SURFACE

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME : DATE : 18/01/2024	NAME : DATE : 18/01/2024

Freight	712.36
Fuel	71.24
GST	39.18
TOTAL	822.77

ACCOUNT COPY

Domestic International **Air Freight** Rail / Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com Consignee (Ship to) BLR Administration Block Kempegowda International Airport Bengaluru Bengaluru (Bangalore) Urban Karnataka-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Administration Block Kempegowda International Airport Bengaluru Bengaluru (Bangalore) Urban Karnataka-560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Invoice No.	Dated
	2023-24/766	18-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	tfspi /po/23-24/000107 dt. 16-Jan-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	T-Shirt TFS BLACK LOGO T SHIRT SIZE-S/16,M/16,L/16		48 pcs	291.00	pcs		13,968.00
2	Pant BLACK SIZE-30/16,32/16,34/16	61099090	48 pcs	407.00	pcs		19,536.00
							33,504.00
Less : Output IGST 5% Tax Round Off							1,675.20
							(-)0.20
Total			96 pcs				₹ 35,179.00

1016097

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Amount Chargeable (in words) **INR Thirty Five Thousand One Hundred Seventy Nine Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
61099090	13,968.00	5%	698.40	698.40
	19,536.00	5%	976.80	976.80
Total	33,504.00		1,675.20	1,675.20

Tax Amount (in words) : **INR One Thousand Six Hundred Seventy Five and Twenty paise Only**

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

Company's Bank Details
 A/c Holder's Name : **RAHUL MENS WEAR**
 Bank Name : **Janakalyan Sahakari Bank (Current)**
 A/c No. : **011011300002435**
 Branch & IFS Code : **Chembur & JSBL0000001**

Customer's Seal and Signature



Purchase Order

16/01/2024 12:34:50

Order Number : TFSPL/PO/23-24/000107
Supplier Code : RV232412341 [V0000521]

Supplier Detail Rahul Mens Wear	Shipped Location BLR	Invoice Location BLR	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
R.C Barrak No.25, Shop No 3, Bhaji Market, Chembur,,India Order Address Code :	Administration Block, Kemppegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	Administration Block, Kemppegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90191007 Cost Center Name : BLR Ultra Bar Project ID : PO Category : Non Consumable	GSTIN No : 29AADCB2762L1ZE Payment Term : 50% ADVANCE	Comp GST No : 21AADCB2762L1ZU PO Creation Date : 12/01/2024 PO Approval Date : 15/01/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6103	T-SHIRT SMALL	TFS BLACK LOGO T-SHIRT	E01	16.00	NOS	291.00	0.00	291.00	4,656.00	5	4,888.80
2		6103	T-SHIRT MEDIUM	TFS BLACK LOGO T-SHIRT	E01	16.00	NOS	291.00	0.00	291.00	4,656.00	5	4,888.80
3		6103	T-SHIRT LARGE	TFS BLACK LOGO T-SHIRT	E01	16.00	NOS	291.00	0.00	291.00	4,656.00	5	4,888.80
4		6103	BLACK PANT 30	BLACK FORMAL PANT	E01	16.00	NOS	407.00	0.00	407.00	6,512.00	5	6,837.60
5		6103	BLACK PANT 32	BLACK FORMAL PANT	E01	16.00	NOS	407.00	0.00	407.00	6,512.00	5	6,837.60
6		6103	BLACK PANT 34	BLACK FORMAL PANT	E01	16.00	NOS	407.00	0.00	407.00	6,512.00	5	6,837.60
Total Qty :						96.00							

Total Basic PO Amount 33,504.00
Total Other Charges 1,675.20
IGST Amount 1,675.20
Grand Total PO Amount 35,179.20

Amount In Words : Rupees Thirty Five Thousand One Hundred Seventy Nine And Twenty Paissa Only

Remarks : 50% Advance Balance 30 Days
Standard Terms And Condition : Freight Charges at actual

7569101 / 2

Mobilization Date :
Defects Liability Period :
Retention Percentage : 0

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
Santosh	11223		
Harish MR	1223		

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.
Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

1016097
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Re: 1016097_Mumbai To Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Jan 30, 2024 at 7:16 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>, Santosh Sawant <santosh.sawant_kcorp@travelfoodservices.onmicrosoft.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Rahul Mens <pawanpandey681@gmail.com>, BLR Subramani M <subramani.m@blrlounge.in>, Pratap Singh <pratap.singh@travelfoodservices.com>, Rishi store <stores.blr@toit.in>

Shipment Delivered

AWB No.	1016097
Booking Date	18/01/2024
Consignee Name	RAHUL MENS WEAR MUMBAI TO TFS BANGALORE
Destination	BANGALORE
Status	OK DELIVERED
Delivery Date & Time	25/01/2024
Receiver Name	SIGN & CO. STAMP_CHARAN
Forwarding No.	0

Regards,

MOHD SULEMAN




Every Time. On Time.

Email : pcs.courier@gmail.com

On Fri, Jan 19, 2024 at 4:34 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	Rahul Mens Wear Mumbai
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1016097 Dt.18.01.2024
Declared Invoice Value	35179
Vendor Invoice Number	2023-24/766
Total Number of Parcels	2 NOS
Billing / in account of...	TFS
PO Number (issued to vendor) if any	Tfspl/po/23-24/000107

		KYC MANDATORY DOCKET / L/R (Not Negotiable) At Carrier's Risk 1016097	
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			
SUBJECT TO MUMBAI JURISDICTION			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
TTS	Antish	BOM	PLK
PIECES	DATE	WEIGHT	
12	18/11/24		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C
Sender's Name		Receipt's Name	
Company		Company	
Address		Address	
Pin Code		Pin Code	
Tel No.:		Tel No.:	
City		City	
Country		Country	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX <input type="checkbox"/> N-BOX <input type="checkbox"/> AIR
EXPORT	891785	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE
SHIPPER'S AGREEMENT <small>I/We agree that PCS EXPRESS agree on the reverse of this invoice bill will act as the invoice and that the shipper will be liable for the carrier's service unless it is shown after agreed to pay all charges if the recipient of the goods does not pay PCS EXPRESS that PCS EXPRESS does not transport and accept that the shipper and PCS EXPRESS agree on the reverse of this invoice. Any other conditions or conditions of carriage shall be subject to a copy of this document. All other conditions and terms of carriage shall be subject to the reverse of this document.</small>		Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp	
SHIPPER'S SIGNATURE		DATE	
Domestic		International	
Air Freight		Rail / Road	
ACCOUNTS COPY			

Regards,

Mohd Suleman



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