



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/122/24-25
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 : 18/01/2024
Period To : 20/01/2024
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	1015936	20.01.2024	BANGALORE	TFS T2	MUMBAI-MAGE STATIONERY STORES	MR. TUSAR	SFC	22*22*9*1	11682	1	16.00	3.90	10.000	160.00
														50.00
														Docket / LR CHARGE

Total Bill Amount =	210.00
FOV on declared invoice value 0.02% =	23.36
Fuel Surcharge =	23.34
SUB TOTAL =	256.70
IGST @ of 5.00 % =	12.84
Grand Total =	270.00

INR Two Hundred Seventy Only

E.R.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: *[Signature]*
STORES RECEIVED.
SUBJECT TO INSPECTION

IN WARD
TRAVEL FOOD SERVICES
TFS T2-TERMINAL
BANGALORE
SIG : *[Signature]*
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

SUBJECT TO MUMBAI JURISDICTION

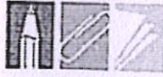
1015936

Not Negotiable At Owner's Risk

DOCKET / L.R

KYC MANDATORY

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. TUSAR	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 20/01/2024	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPER'S	ACT. WT. 3.90		VOL. WEIGHT 3.900
Sender's Name IMAGE STATIONERY STORES		Receipt's Name				
Company		Company TFS T2				
Address		Address				
208, BUSSA INDUSTRIAL ESTATE		BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS				
SHANKAR RAO, NARAM PATH, LOWER PAREL(W)		BLR F&B AIRPORT				
MUMBAI		BANGALORE				
Tel No. :		Tel No. :				
City : MUMBAI		Country : INDIA		City : BANGALORE Country : INDIA		
Description of Goods		Shipment Value 11682		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <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 : 20/01/2024		NAME : DATE : 20/01/2024 Affix Co. Stamp		
Domestic		International		Air Freight		
Freight		233.36		ACCOUNT COPY		
Fuel		23.34		Rail / Road		
GST		12.84				
TOTAL		269.54				



TAX INVOICE
image Stationery Stores
 STATIONERY | BRANDING | PACKAGING

Tel.: 022-49683239
022-49683243

E-Mail : imagestores09@gmail.com
 GSTIN No. 27AAFHD1625M1ZA

208, Bussa Industrial Estate, Shankar Rao
 Naram Path, Lower Parel (West), Mumbai - 400013.

Invoice No. : 23-24/IS001238 Invoice Date : 20/01/2024 PO No. : PO. Date :	Transport Mode : Vehical No. : Place of Supply. : DEVANAHALLI State / Code : 27- Maharashtra
M/s, TRAVEL FOOD SERVICES PRIVATE LIMITED (BENGA BLR OTHER OPERATION TERMINAL 2, KEMPEGOWDA INT.AIRPORT, KIAL ROAD, DEVANAHALLI, BENGALURU 560300 GSTIN No.: 29AADCB2762L1ZE State Code: 29	

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C04795	SS NAME PLATE	8310	20.0	495.00	NOS	18	9900.00

1018536
/

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	9,900.00
0%	0.00				0.00	Discount	0.00
GST 5 %					0.00	CGST Total	0.00
GST 12 %					0.00	SGST Total	0.00
GST 18 %	9,900.00			1,782.00	11,682.00	IGST Total	1782.00
GST 28 %					0.00	Round off(+/-)	0.00
GSTIN No : 27AAFHD1625M1ZA PAN NO. : AAFHD1625M						Grand Total	11682.00

In Words : Eleven Thousand Six Hundred Eighty Two Only

TERMS & CONDITIONS

Goods once sold will not be taken back or exchanged.
 A/c payee cheque to be drawn in favour of
 "IMAGE STATIONERY STORES"
 Interest @18% p.a. will be charged on all bill not paid within
 30days from the bill date.
 complaints of any nature must be communicated in 7 days from
 the date of delivery writing within

BANK DETAILS:

BANK NAME : BANK OF BARODA
 A/C NO. : 99190200001912
 IFSC CODE : BARB0DBMATU
 BRANCH : MATUNGA

For IMAGE STATIONERY STORES



Certificate that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no aditionsl consideration flowing directly from the buyer.

Authorised Signature

Re: 1015936 Image stationary to lower parel to TFS BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Feb 1, 2024 at 7:42 PM

To: Tushar Agale <tushar.agale@travelfoodservices.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Akshit Sogani <akshit.sogani@travelfoodservices.com>, Dharmesh Patel <imagestores09@gmail.com>

Shipment Delivered

AWB No.	1015936
Booking Date	20/01/2024
Consignee Name	Image Stationery Store lower parel TO TFS Devanahalli Bangalore
Destination	BANGALORE
Status	OK DELIVERED
Delivery Date & Time	31/01/2024
Receiver Name	SIGN & CO. STAMP HARISH
Forwarding No.	0

Regards,

MOHD SULEMAN




Every Time. On Time.

Email : pcs.courier@gmail.com

On Mon, Jan 22, 2024 at 3:41 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir

Shipment Picked up from	Image Stationery Store lower parel
Being sent to / For	TFS Devanahalli Bangalore
Docket / LR Number & Date	1015936 Dt.20.01.2024.
Declared Invoice Value	Rs.11,682/-
Vendor Invoice Number	23-24/IS001238
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

 <p>900, Ashok Nagar, Link Road, Near to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400053 +91 22 42321117 customercare@pcsxp.in www.pcsxp.in</p>					<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1015936	
Every Time, On Time. SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T/S	Tubes	BOM	Bombay	(1)	20/01/04	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C <input type="checkbox"/> ACT. WT.		VOL. WT.		
Sender's Name			Receipt's Name			
Company: Smart Stationery			Company: T/S			
Address: Bussa Industrial Estate			Address: K. P. Nagar, De Varnahalli			
Pin Code: 400030			Pin Code: 400030			
Tel No.:			Tel No.:			
City: BOM Country:			City: Bombay Country:			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DIX <input type="checkbox"/> SURFACE	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SS Name Plate	11680.00					
SHIPPER'S AGREEMENT <small>I/We agree the PCS EXPRESS terms on the receipt of this invoice. I/We will apply to the shipment and hold the shipper liable for the payment of the invoice. I/We agree to pay all charges if the receipt of this invoice does not pay the invoice. I/We understand that PCS EXPRESS does not transport cash. I certify that the shipment does not contain any unauthorised explosives, radioactive items or hazardous material. I consent to a search of this shipment. I do accept unauthorised and original approvals along with other shipping documents will be provided on the date the shipment is shipped.</small>		PCS EXPRESS NAME: Ashish DATE: 20/01/04		Received in good order & condition NAME: DATE: Affix Co. Stamp		Freight Fuel GST TOTAL:
Domestic		International		Air Freight		Rail / Road
						ACCOUNTS COPY

Regards,

WASIM BHALDAR



Every Time, On Time.

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