



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/123/24-25
Invoice Date :	23/01/2024

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 : 20/01/2024
Period To : 23/01/2024
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	1015226	23.01.2024	BANGALORE	TFS T2	HARYAN A-DJS PRINTERS PVT. LTD.	MR.HARISH	SFC	43*50*53*5; 76*51*43*5; 83*46*46*2	32450	12	20.00	438.59	439.000	8,780.00
DOCKET / LR CHARGE														50.00

Total Bill Amount =	8,830.00
FOV on declared invoice value 0.02% =	64.90
Fuel Surcharge =	889.49
SUB TOTAL =	9,784.39
IGST @ of 5.00 % =	489.22
Grand Total =	10,274.00

INR Ten Thousand Two Hundred Seventy Four 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



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

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 :



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

1015226

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR.HARISH	ORIGIN HARYANA	DESTINATION BANGALORE	PIECES 12	DATE 23/07/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPER'S	ACT. WT. 173.50	

Sender's Name
DJS PRINTERS PVT. LTD.

Company
TFS T2

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

Tel No. :

VOL. WEIGHT
438.590

DIMENSION in CM
L * W * H
43*50*53*5=142.438;
76*51*43*5=208.335;
83*46*46*2=87.814

City : HARYANA Country : INDIA

Description of Goods
32450

Shipment Value
32450

City : BANGALORE Country : INDIA

DOX N-DOX AIR SURFACE

COMMERCIAL SHIPMENT

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME :	NAME :
DATE : 23/07/2024	DATE : 23/07/2024	Affix Co. Stamp

Freight	8,894.90
Fuel	889.49
GST	488.22
TOTAL	10,273.61

Domestic International

Air Freight

Rail / Road

ACCOUNT COPY

TAX INVOICE

Original Invoice

DJS PRINTERS PVT LTD Madbast No.128, Mustil No. 11, Killa No. 17/3 & 18. Tehsil- Harsaru, Sector - 87. Near Kankrola Stand, District - Gurugram, HR-22001. CIN-U74899DL1984PTC018134 FSC NO. TAH-COC-008868 GSTIN/UIN: 06AABCD8003G1Z3 E-Mail : accounts@djsprinters.com	Invoice No. DJS/23-24/K/5737	Dated 23/01/2024
	E - Way Bill No. 331718691504	Mode/Terms of Payment 120 days
	Reference No. & Date.	Other References

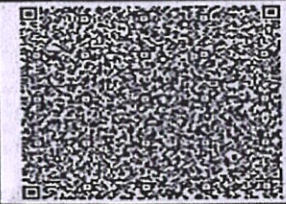
Consignee (Ship to) Travel Food Services P LTD(BLR) FOOD & BEVERAGES OUTLETS, BLR F&B Airport BANGALORE , Karnataka PIN :560300 Pin Code : 560300 GSTIN / UIN No. : 29AADCB2762L1ZE State Name : Karnataka Code :29	Buyer's Order No. BLR/PO/23-24/002159	Dated 22-Jan-2024
	Despatch Document No. 24/ 5963	Delivery Note Date 23/01/2024 12:00:00AM
	Despatched Through PCS EXPRESS CARGO	Destination

Buyer (Bill to) Travel Food Services P LTD(BLR) FOOD & BEVERAGES OUTLETS, BLR F&B Airport BANGALORE , Karnataka Pin Code : 560300 GSTIN / UIN No. : 29AADCB2762L1ZE State Name : Karnataka Code :29	Bill of Loding/LR-RR No. Dt. 23/01/2024	Motor Vehicle No. DL01LU1658
	Terms of Delivery	

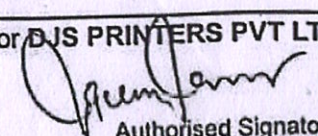
SR. No.	Description of Goods	Quantity in No.	Quantity in Case	HSN / SAC	Tax Rate	Rate	UOM	Amount
1	550ML COKE GLASS(DD1GEN003) [07/35]	5000	5	48239013	18%	2380	CASE	11900.00
2	350ML COKE GLASS(DD1GEN001) [07/62]	5000	2	48236900	18%	3600	CASE	7200.00
3	450ML COKE GLASS(DD1GEN002) [01/03*08/94]	5000	5	48236900	18%	1680	CASE	8400.00
			12.00				Total Value :	27500.00

1015226

12302

48236900 (18% : 2808) Ass.Value @ 15600 48239013 (18% : 2142) Ass.Value @ 11900		Discount: 0 Freight Charges: 0 Loading and Packing Charges: 0 Insurance Charges: 0 Other Charges: 0 Total Taxable Value: 27,500.000 Total IGST: 4,950.000 Total CGST: 0.000 Total SGST: 0.000 Total Tax: 4,950.000 Round-off: 0 Total Invoice Value: 32,450.000	E. & O.E
ACK No. : 132417195904651 ACK Date : 23-01-2024			
IRN : 391aea5505f094560dc7c073e0778034348478ffaa102aedd965ea8c08974226			
Tax Amount (in words) : Four Thousand Nine Hundred Fifty only			
Amount Chargeable (in words) : Thirty Two Thousand Four Hundred Fifty only			

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

for **DJS PRINTERS PVT LTD**

 Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 3317 1869 1504 Generated Date: 23/01/2024 02:54 PM Generated By: 06AAB CD800 3G1Z3
 Valid Upto: 03/02/2024

Mode: Road Approx Distance: 2102km

Type: Outward - Supply Document Details: Tax Invoice - DJS/23-24/KJ5737 - 23/01/2024 Transaction type: Regular

IRN: 391aea5505f094560dc7c073e0778034348478ffaa102aeeed965ea8c08974226

2. Address Details

From	To
GSTIN : 06AAB CD800 3G1Z3 DJS Printers Pvt. Ltd. HARYANA :: Dispatch From :: Hadbast No.128, Mustil No. 11, Killa No. 17/3 & 18. Tehsil - Harsaru, Sect or - 87.Near Kankrola Stand, District - Gurugram,Haryana 122051 Haryana 122051,HARYANA-122051	GSTIN : 29AAD CB276 2L1ZE Travel Food Services P LTD (BLR) KARNATAKA :: Ship To :: FOOD & BEVERAGES OUTLETS,BLR F&B Airport,BANGALORE BANGALORE,KARNATAKA-560300

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
27500.00	0.00	0.00	4950.00	0.00	0.00	0.00	32450.00

4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS EXPRESS CARGO Transporter Doc. No & Date : & 23/01/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LU1658	Haryana 122051	23/01/2024 02:54 PM	06AABCD8003G1Z3	-	-



331718691504

10/5-226
 12 BOX

Re: KFC Coke Glasses Requirement

1 message

Mon, Jan 29, 2024 at 8:29 PM


Pcs Courier <pcs.courier@gmail.com>

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

Cc: Ashish Kumar <customer.support@djsprinters.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, T2 BLR Stores <t2blr.stores@travelfoodservices.com>, Vijayakumar S <vijayakumar.s@k-corp.in>, Customer Service & Planning <cs@djsprinters.com>, Roshna Mukherjee <Roshna@djsprinters.com>

Dear Sir,

Shipment Picked up from	DJS PRINTERS GURUGRAM
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1015226 Dt.23.01.2024
Declared Invoice Value	INR 32,450
Vendor Invoice Number	DJS/23-24/K/5737
Total Number of Parcels	12 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	BLR/PO/23-24/002159

 <p>980, Adash Nagar, Link Road, Next to Infos Polico Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk 1015226		
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	HARISH	HARYANA	BANGALORE	12 BOX	23/1/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE R/C	ACT. WT.		VOL. WT.
Sender's Name DJS PRINTERS		Receipt's Name Travel Food Services				
Company PROF 138, MUSTH/161		Company				
Address HARYANA SECTOR 7		Address OUTLETS				
GURUGRAM		BLR FSB Airport				
Pin Code 560800		Pin Code				
Tel No.:		Tel No.:				
City GURUGRAM Country INDIA		City BANGALORE Country INDIA				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DGX	<input type="checkbox"/> AIR	
COKE GLASS	32,450/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SUREAGE		
SHIPPER AGREEMENT		PCS EXPRESS Received in good order & condition NAME: JMR DATE: 23/1/23		Affix Co. Stamp APC SHIPPER COPY		
SHIPPER'S SIGNATURE		DATE		Freight		
				Fuel		
				GST		
				TOTAL		
				SHIPPER COPY		
Domestic		International		Air Freight		
				Rail / Road		

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Jan 22, 2024 at 1:17 PM Harish MR <harish.mr@travelfoodservices.com> wrote:

Dear Zafar,

Please arrange for the pickup from the below address and delviery the same to T2 BLR.

DJS PRINTERS PVT LTD

Hadbast No.128, Mustil No. I I, Killa No. 17/3 & 18.

Tehsil - Harsaru, Sector - 87. Near Kankrola Stand,

District - Gurugram, HR-22001.

Thanks & regards,

Harish M R

Assistant Manager - SCM & Procurement.

+91 99640 88755

From: Ashish Kumar <customer.support@djsprinters.com>

Sent: Monday, January 22, 2024 13:16 PM

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

Cc: T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Customer Service & Planning <cs@djsprinters.com>; Roshna Mukherjee <Roshna@djsprinters.com>

Subject: Re: KFC Coke Glasses Requirement

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Dear Harish JI,

PFB address for pick up the stock.

DJS PRINTERS PVT LTD

Hadbast No.128, Mustil No. I I, Killa No. 17/3 & 18.

Tehsil - Harsaru, Sector - 87. Near Kankrola Stand,

District - Gurugram, HR-22001.



Thanks & Regards

Ashish Kumar
Customer Service & Planning

Mobile No-9268826893
Email Id: customer.support@djsprinters.com

DJS Printers Pvt Ltd
Plot No. 100, Sec. 8, Manesar Industrial Area,
Haryana-122050

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

Sent: Monday, January 22, 2024 1:02 PM

To: Ashish Kumar <customer.support@djsprinters.com>

Cc: T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Customer Service & Planning <cs@djsprinters.com>; Roshna Mukherjee <Roshna@djsprinters.com>

Subject: RE: KFC Coke Glasses Requirement

Dear Ashish,

As discussed please find the below revised order as per below and please share us for the pickup location and address and tomorrow I will arrange for the Pickup.

350 ML COKE GLASS 5,000 No's

450 ML COKE GLASS 5,000 No's

550 ML COKE GLASS 5,000 No's

Thanks & regards,

Harish M R

Assistant Manager - SCM & Procurement.

+91 99640 88755

From: Ashish Kumar <customer.support@djsprinters.com>

Sent: Monday, January 22, 2024 12:49 PM

To: Harish MR <harish.mr@travelfoodservices.com>; Roshna Mukherjee <Roshna@djsprinters.com>

Cc: T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Customer Service & Planning <cs@djsprinters.com>

Subject: Re: KFC Coke Glasses Requirement

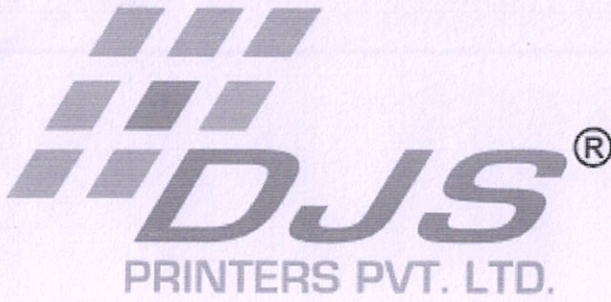
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Hi Harish Ji,

650 ML we will make on order and MOQ is 50000, please confirm. and 450 and 550 is we have available, kindly plan for pick up.

When you want to be picked up, let me know a day in advance, so we will align to team accordingly.



Thanks & Regards

Ashish Kumar

Customer Service & Planning

Mobile No-9268826893

Email Id: customer.support@djsprinters.com

DJS Printers Pvt Ltd

Plot No. 100, Sec. 8, Manesar Industrial Area,
Haryana-122050

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

Sent: Monday, January 22, 2024 12:35 PM

To: Ashish Kumar <customer.support@djsprinters.com>; Roshna Mukherjee <Roshna@djsprinters.com>

Cc: T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Customer Service & Planning <cs@djsprinters.com>

Subject: KFC Coke Glasses Requirement

Dear Ashish,

Please find the attached PO and please add 650 ML GLAS 5000 NO'S.

And please confirm once despatched.

Thanks & regards,

Harish M R

Assistant Manager - SCM & Procurement.

+91 99640 88755

From: Harish MR

Sent: Tuesday, January 9, 2024 17:40 PM

To: Ashish Kumar <customer.support@djsprinters.com>; Roshna Mukherjee <Roshna@djsprinters.com>

Cc: T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Prathap R <prathap.r@k-corp.in>; Rayan Rodrigues <rayan.rodrigues@k-corp.in>; Ravi Kumar <ravi.kumar@k-corp.in>; Customer Service & Planning <cs@djsprinters.com>

Subject: KFC Coke Glasses Requirement

Dear Roshana,

As discussed please arrange to despatch the below items.

350 ML COKE GLASS 2000 No's

450 ML COKE GLASS 2000 No's

550 ML COKE GLASS 2000 No's

Thanks & regards,

Harish M R

Assistant Manager - SCM & Procurement.

+91 99640 88755

From: Ashish Kumar <customer.support@djsprinters.com>

Sent: Saturday, January 6, 2024 11:42 AM

To: Harish MR <harish.mr@travelfoodservices.com>; Roshna Mukherjee <Roshna@djsprinters.com>

Cc: T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Prathap R <prathap.r@k-corp.in>; Rayan Rodrigues <rayan.rodrigues@k-corp.in>; Ravi Kumar <ravi.kumar@k-corp.in>; Customer Service & Planning <cs@djsprinters.com>

Subject: Re: KFC Coke Glasses Requirement

Some people who received this message don't often get email from customer.support@djsprinters.com. Learn why this is important

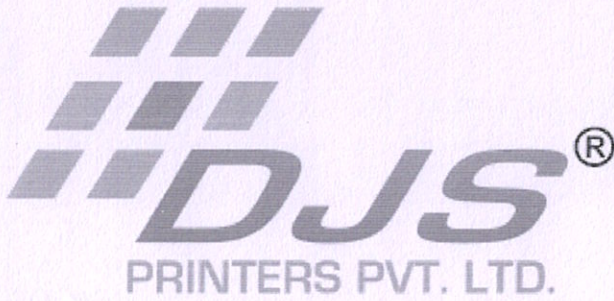
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Harish Ji,

Please find the attached PI as required.

 PERFORMA INVOICE (2).pdf

Note- PI has been made as per MOQ.



Thanks & Regards

Ashish Kumar

Customer Service & Planning

Mobile No-9268826893

Email Id: customer.support@djsprinters.com

DJS Printers Pvt Ltd

Plot No. 100, Sec. 8, Manesar Industrial Area,
Haryana-122050

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

Sent: Tuesday, January 2, 2024 11:38 AM

To: Roshna Mukherjee <Roshna@djsprinters.com>

Cc: T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Prathap R <prathap.r@k-corp.in>; Rayan Rodrigues <rayan.rodrigues@k-corp.in>; Ravi Kumar <ravi.kumar@k-corp.in>;

Customer Service & Planning <cs@djsprinters.com>

Subject: RE: KFC Coke Glasses Requirement

Dear Roshna,

Awaiting for the PI and I have sent mail for the vendor registration, please check and share the details.

Thanks & regards,

Harish M R

Assistant Manager - SCM & Procurement.

+91 99640 88755

From: Roshna Mukherjee <Roshna@djsprinters.com>

Sent: Thursday, December 28, 2023 10:49 AM

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

Cc: T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Prathap R <prathap.r@k-corp.in>; Rayan Rodrigues <rayan.rodrigues@k-corp.in>; Ravi Kumar <ravi.kumar@k-corp.in>;

Customer Service & Planning <cs@djsprinters.com>

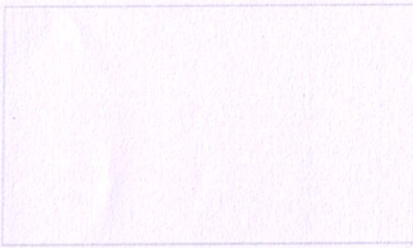
Subject: RE: KFC Coke Glasses Requirement

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Hi

We will this shortly

	<p>Thanks and Regards,</p> <p>Roshna Mukherjee Assistant General Manager- Customer Support Department Mobile no. 9268826891 Email Id: roshna@djsprinters.com</p> <p>Plot No. 100, Sec. 8, Manesar Industrial Area, Haryana-122050</p>
---	---

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

Sent: Thursday, December 28, 2023 10:40 AM

To: Roshna Mukherjee <Roshna@djsprinters.com>

Cc: T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Prathap R <prathap.r@k-corp.in>; Rayan Rodrigues <rayan.rodrigues@k-corp.in>; Ravi Kumar <ravi.kumar@k-corp.in>

Subject: KFC Coke Glasses Requirement

Dear Roshna,

As discussed please find the attached Glasses that we required for the KFC Outlet and please share us the PI with MOQ to order.

Thanks & regards,

Harish M R

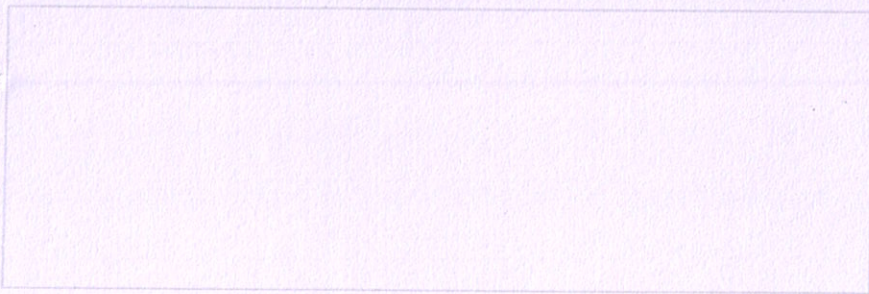
Assistant Manager - SCM & Procurement.

+91 99640 88755

Travel Food Services PVT LTD,

Room No.20, Alpha building 3,

Kempegowda International Airport - Bangalore 560300



2 attachments



1015226-E WAY BILL.jpeg
204K



1015226-INV.jpeg
229K