



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/651/24-25
Invoice Date :	17/05/2024

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 : 03/02/2024
Period To : 03/02/2024
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	1016924	03.02.2024	BANGALORE	TFS T2	MUMBAI-HARMONY INTERNATIONAL DOCKET / LR CHARGE	MR. SANTOSH	SFC	50*68*41*1	7895	1	16.00	34.85	35.000	560.00
2	1016930	03.02.2024	BANGALORE	TFS T2	MUMBAI-HARMONY INTERNATIONAL DOCKET / LR CHARGE	MR. SANTOSH	SFC	40*46*66*1; 46*31*48*1	17983	2	16.00	47.86	48.000	768.00

Total Bill Amount =	1,428.00
FOV on declared invoice value 0.02% =	51.76
Fuel Surcharge =	147.98
SUB TOTAL =	1,627.74
IGST @ of 5.00 % =	81.39
	-0.13
Grand Total =	1,709.00

INR One Thousand Seven Hundred Nine 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: *[Signature]*

STORES RECEIVED
SUBJECT TO INSPECTION

18/06/24

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
SIG: *[Signature]*
DATE: 22-6-2024
TIME:
SI No. 4789



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
 ndheri-West, Mumbai-400053, +912262360112
 Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L/R

Not Negotiable
 At Owner's Risk

1016924

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 03/02/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	10.00

WEIGHT
35.00

VOL. WEIGHT
34.850

DIMENSION in CM
 L * W * H
 50*68*41*1=34.850

Sender's Name
HARMONY INTERNATIONAL
 Company

Address
 302, SATYAM CHS
 MAHUL ROAD, CHEMBUR EAST
 MUMBAI

Tel No.:

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

Shipment Value
 7895

Country: **INDIA**

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

Company
 TFS T2

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

Tel No.:

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

Receipt's Name

Received in Good order & Condition

NAME:

Date: 03/02/2024

SHIPPER AGREEMENT

SHIPPER'S SIGNATURE

Date: 03/02/2024

NAME:

Date: 03/02/2024

Affix Co. Stamp

SHIPMENT

DOMESTIC
 INTERNATIONAL

DOX
 N-DOX

COMMERCIAL
 AIR
 SURFACE

PCS EXPRESS

Freight 625.79
 Fuel 62.58
 GST 34.42
 TOTAL 722.79

ACCOUNT COPY

Domestic **International** **Air Freight** **Rail / Road**

1 Box

HARMONY INTERNATIONAL

302, SATYAM CHS, MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

TRAVEL FOOD SERVICES PVT LTD
BLR JAMIE'S PIZZERIA
TERMINAL 2, KEMPEGOWDA INTERNATIONAL
AIRPORT, KIAL RD, DEVAHAHALI - 560300.

SUPPLIER DETAILS

GST NO : 27AREPA2226MZZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 29AADC82762L1EE

DATE : 24.01.2024
TAX INVOICE NO : 333

P.O NO : BLR-PD-23-24-000795

Sl. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	SQUEEZE BOTTLE 8 OZ NATURAL (1)		3924	4	30.00	18.00	21.60	9.00	-	9.00	-	120.00
2	SQUEEZE BOTTLE 12 OZ		3924	5	35.00	18.00	31.50	9.00	-	9.00	-	175.00
3	WINE CHILLER WITH STAND		7323	2	2500.00	12.00	600.00	6.00	-	6.00	-	5000.00
4	GARLIC SLICER NUT SLICER		3924	2	825.00	18.00	297.00	9.00	-	9.00	-	1650.00
											GOODS TOTAL	8945.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	
3924	1945.00	18%	350.10	350.10
7323	5000.00	12%	600.00	600.00
TOTAL	6945.00		950.10	950.10

GOODS TOTAL	8945.00
IGST	950.10
CGST	0.00
SGST	0.00
TOTAL AMOUNT	7895.10
ROUND OFF	-0.10
AMOUNT	7895.00

For HARMONY INTERNATIONAL
BHARAT AGARWAL - 01977271899 / 09823674722

For HARMONY INTERNATIONAL

[Signature]
Proprietor

1016924
1



Pcs Courier <pcs.courier@gmail.com>

Re: 1016924_MUMBAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, May 31, 2024 at 7:21 PM

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

Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>

Dear Sir,
PFA : POD

AWB No.	1016924
Booking Date	03/02/2024
Consignee Name	TFS T2
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	08/02/2024
Receiver Name	Sign & Co Stamp
Forwarding AWB No.	

Shipment Progress for AWB No. 1016924

Date	Time	Location	Status
03/02/2024	2003	MUMBAI	SHIPMENT RECEIVED

Regards,

Sarita Maurya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Feb 5, 2024 at 3:48 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	HARMONY INTERNATIONAL MUMBAI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1016924 Dt.03.02.2024
Declared Invoice Value	INR 7,895
Vendor Invoice Number	333
Total Number of Parcels	1 NOS
Billing / in account of...	TFS

PO Number (Issued To Vendor) if any -

PCS EXPRESS
Every Time, On Time.

POD Address: Nagar, Line Road, Next to Lohia Petrol Pump, Anand Nagar, Mumbai-400 042, India. +91 22 6236 0112
Customer Care: 1800 200 2000

KYC MANDATORY

1016924

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
1016924	202405	BOM	BAL	11	2-9-24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TODAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	VGL. WT.	
Sender's Name		Receipt's Name				
Company: HARKMONT		Company: T. David Ford Saver				
Address: Mahul Road, Chhatrapati Shivaji Maharaj Vastu Sangrahalaya, Mumbai-400 004		Address: K. K. Road, Andheri West, Mumbai-400 053				
Tel No.:		Pin Code: 400 053				
City: BOM		Country:		City: BAL Country:		
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> COX	<input type="checkbox"/> N-COX	<input type="checkbox"/> AIR	Freight Fuel GST TOTAL
1016924	7585.00	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		
NAME: HARKMONT		NAME:		Affix Co. Stamp		
DATE: 2-9-24		DATE:				
Domestic		International		Air Freight		ACCOUNTS COPY

Regards,

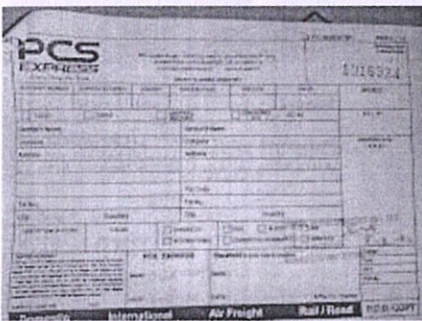
MOHD SULEMAN



Every Time, On Time.

You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

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



1016924 . pod.jpeg
133K

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk
1016930



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Ndhari-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER 7-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 2	DATE 03/02/2024	WEIGHT 48.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	42.30	VOL. WEIGHT 47.860
Sender's Name HARMONY INTERNATIONAL Company Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI Tel No.: City : MUMBAI Country : INDIA Description of Goods 17983						
Receipt'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 Dimension in CM L * W * H 40*46*66*1=30.360; 46*37*48*1=17.112						

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 853.97
SHIPPER'S SIGNATURE	NAME : Date 03/02/2024	NAME : Date 03/02/2024	Fuel 85.40
		Affix Co. Stamp	GST 46.97
			TOTAL 986.33
			ACCOUNT COPY

Domestic **International** **Air Freight** **Rail / Road**

HARMONY INTERNATIONAL

302, SATYAM CHS, MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL: 0797271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

TRAVEL FOOD SERVICES PVT LTD
BLR IRISH HOUSE
TERMINAL 2, KEMPEGOWDA INTERNATIONAL
AIRPORT, KIAL RD, DEVANAHALLI - 560300.

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 29AADCH2762L1ZE

DATE : 16.01.2024

TAX INVOICE NO : 331

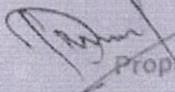
P.O NO : BLR-PO-22-23-00001B

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	OLD FASHION GLASS CASABLANCA 361 ML	PASABAIICE CODE - 52486	7013	72	125.00	18.00	1620.00	9.00	-	9.00	-	9000.00
2	BEER MUG 380 ML	PASABAIICE CODE - 55299	7013	24	260.00	18.00	1123.20	9.00	-	9.00	-	6240.00
											GOODS TOTAL	15240.00
											IGST	2743.20
											CGST	0.00
											SGST	0.00
											TOTAL AMOUNT	17983.20
											ROUND OFF	-0.20
											AMOUNT	17983.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 0797271899 / 09823674722

For HARMONY INTERNATIONAL


Proprietor



Pcs Courier <pcs.courier@gmail.com>

Re: 1016930_MUMBAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, May 31, 2024 at 7:17 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>, Abdul Rehman <abdul.rehman@k-corp.in>

Dear Sir,
PFA : POD

AWB No.	1016930
Booking Date	03/02/2024
Consignee Name	TFS T2
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	08/02/2024
Receiver Name	Sign & Co Stamp_Manu
Forwarding AWB No.	

Shipment Progress for AWB No. 1016930

Date	Time	Location	Status
03/02/2024	2003	MUMBAI	SHIPMENT RECEIVED

Regards,

Sarita Maurya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Feb 5, 2024 at 3:43 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	HARMONY INTERNATIONAL MUMBAI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1016930 Dt.03.02.2024
Declared Invoice Value	INR 17,983
Vendor Invoice Number	331
Total Number of Parcels	2 NOS

Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

PCS EXPRESS Every Time, On Time.		193, Ashish Nagar, Link Road, Near To Laxmi Petrol Filling Pump, Andheri West, Mumbai-400 053. + 91 22 62360112 customer.care@pcslogistics.in www.pcslogistics.in		<input type="checkbox"/> KYC MANDATORY SOCKET / L.P. (Not Mandatory) As per Govt's Rule 1016930	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
		BOM	BLR	2	3-2-24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONDENSEE A/C ACT. WT.				WEIGHT	
Sender's Name		Receipt's Name		VOL. WT.	
Company: Mahesh...		Company: TFS		DIMENSIONS in cm L X W X H	
Address: Mahesh...		Address: ...			
Tel No.:		Pin Code:			
City: BOM		City: BLR			
Country:		Country:			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> H-DOX <input type="checkbox"/> AIR	<input type="checkbox"/> SURFACE
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition	
NAME: ...		NAME:		Affix Co. Stamp	
DATE: 3-2-24		DATE:		Freight Fuel GST TOTAL	
Domestic		International		Air Freight	
				Rail / Road	
ACCOUNTS COPY					

Regards,

MOHD SULEMAN

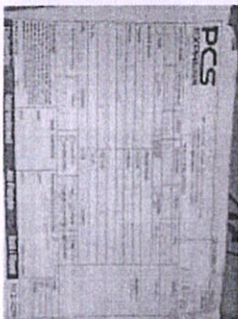


Every Time, On Time.

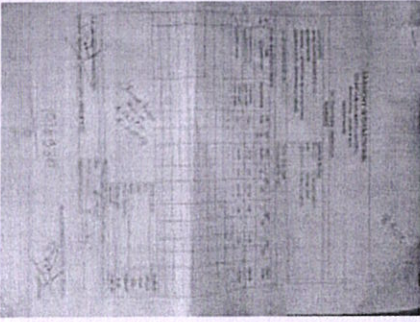
You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

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

2 attachments



1016930_pod.jpeg
140K



WhatsApp Image 2024-05-31 at 7.06.47 PM.jpeg
105K