



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 : 27AARPH3638JIZA	
Invoice Number.	CR/652/24-25
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 : 06/02/2024
 Period To : 06/02/2024
 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	1016661	06.02.2024	BANGALORE	TRAVEL FOOD SERVICES PVT LTD (T-2 BLR) DOCKET / LR CHARGE	MUMBAI- UNIFORM S GURU	MR. SANTOSH	SFC	63*43*38*1	29358	1	16.00	25.74	26.000	416.00
													50.00	

Total Bill Amount =	466.00
FOV on declared invoice value 0.02% =	58.72
Fuel Surcharge =	52.47
SUB TOTAL =	577.19
IGST @ of 5.00 % =	28.86
	-0.05
Grand Total =	606.00

INR Six Hundred Six Only

E.S.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 RECEIPT
 SUBJECT TO INSPECTION
 18/06/24

IN WARD
 TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIG :
 DATE : 17-6-2024
 TIME :
 SI No. 4289

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
 At Owner's Risk

1016661

ACCOUNT NUMBER T-0070	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 06/02/2024	WEIGHT 26.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE	ACT. WT. 21.20	VOL. WEIGHT 25.740
Sender's Name UNIFORMS GURU						
Company TRAVEL FOOD SERVICES PVT LTD (T-2 BLR)						
Address T-2, KEMPEGOWDA INTERNATIONAL AIRPORT, BANGALORE						
A 209 HIND SAURASTRA IND ESTATE KURLA ROAD MAROL, ANDHERI EAST MUMBAI						
Tel No. : City : MUMBAI Country : INDIA						
Description of Goods 29358		SHIPMENT		Country : INDIA		
<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> DOX		<input type="checkbox"/> AIR		
<input type="checkbox"/> INTERNATIONAL		COMMERCIAL		<input checked="" type="checkbox"/> SURFACE		

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 524.72
SHIPPER'S SIGNATURE	NAME : Date 06/02/2024	NAME : Date 06/02/2024	Fuel 52.47
		Affix Co. Stamp	GST 28.86
			TOTAL 606.05
			ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Tax Invoice

Original for Receipt

Duplicate for Transport

Triplicate for Supplier

Uniforms Guru

A 209, Hind Saurashtra Ind. Estate, Andheri Kurla Road
 Marol (Near Marol Naka Metro Station) Andheri
 East Mumbai 400059
 Phone no: 9699247759
 Email: sales@uniformsguru.com
 GSTIN: 27ALXPM6391E2ZE
 State: 27-Maharashtra

Invoice No: 189
 Date: 05-02-2024
 Place of Supply: 29-Karnataka
 PO date: 30-11-2023
 PO number: BLR/PO/23-24/001600
 Ship To:

Terminal 2, Kempegowda Int
 Airport, KIAL Rd, Devanahalli
 KARNATAKA, India 560300

Bill To
 Travel Food Services Pvt Ltd Bangalore
 Food and beverages Outlets Mangalore International
 Airport Mangalore, PO Bajpe 560300
 Contact No: 022-43224304
 GSTIN Number: 29AADCB2762L1ZE
 State: 29-Karnataka

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Wendy's jeans	5211	20	Pcs	₹ 420.00	₹ 420.00 (5.0%)	₹ 820.00
2	Wendy's Apron with Logo	42034010	50	Pcs	₹ 275.00	₹ 687.50 (5.0%)	₹ 1441.25
3	Tshirt Wendy's	6207	14	Pcs	₹ 415.00	₹ 290.50 (5.0%)	₹ 1100.50
Total			84			₹ 1,398.00	₹ 29,358.00

Invoice Amount In Words
 Twenty Nine Thousand Three Hundred and Fifty Eight
 Rupees only
 Payment Mode
 Credit

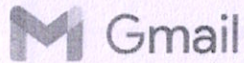
Amounts:

Sub Total	₹ 29,358.00
Total	₹ 29,358.00
Received	₹ 0.00
Balance	₹ 29,358.00

HSN/ SAC	Taxable amount	IGST Rate	Amount	Total Tax Amount
42034010	₹ 13,750.00	5.0%	₹ 687.50	₹ 687.50
5211	₹ 8,400.00	5.0%	₹ 420.00	₹ 420.00
6207	₹ 5,810.00	5.0%	₹ 290.50	₹ 290.50
Total	₹ 27,960.00		₹ 1,398.00	₹ 1,398.00

1016661
)

For UNIFORMS GURU
 Proprietor



Pcs Courier <pcs.courier@gmail.com>

Re: 1016661_MUMBAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, May 29, 2024 at 4:23 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>, sales@uniformsguru.com, Uniforms Guru <uniformsguru@gmail.com>

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

Dear Sir
PFA : POD

AWB No.	1016661
Booking Date	06/02/2024
Consignee Name	TRAVEL FOOD SERVICES PVT LTD (T-2 BLR)
Origin	MUMBAI
Destination	BANGALORE
Status	SHIPMENT RECEIVED
Delivery Date and Time	14/02/2024
Receiver Name	Sign & Stamp Co_ Manu
Forwarding AWB No.	

Shipment Progress for AWB No. 1016661

Date	Time	Location	Status
06/02/2024	1540	MUMBAI	SHIPMENT RECEIVED

Regards,

WASIM BHALDAR



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.


On Thu, Feb 8, 2024 at 11:36 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	UNIFORMS GURU MUMBAI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1016661 Dt.06.02.2024
Declared Invoice Value	INR 29,358
Vendor Invoice Number	189

Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	BLR/PO/23-24/001600

KYC MANDATORY DOCKET / I. B.



199, Ashokrao Nagar, Link Road, Near to Lulu's Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 43360112
customerservice@pcsindia.in www.pcsindia.in

1016661

1016661

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT

CASH TOPAY SHIPPERS ACCOUNT CONSIGNEE A/C ACT. WT.

VOL. WT.

Sender's Name		Receipt's Name	
Company		Company	
Address		Address	
Pin Code		Pin Code	
Tel No.:		Tel No.:	
City	Country	City	Country

DESCRIPTION OF GOODS VALUE

DOMESTIC DOX N-DOX AIR

INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

Received in good order & condition

NAME: NAME:

DATE: DATE:

Affix Co. Stamp

Domestic	International	Air Freight	Rail / Road	ACCOUNTS COPY
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Regards,

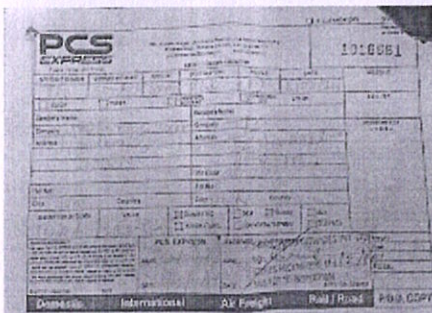
MOHD SULEMAN



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



1016661 POD.jpeg
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