



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/653/24-25
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 : 12/02/2024
Period To : 12/02/2024
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	1016462	12.02.2024	BANGALORE	TFS T2	NAVI MUMBAI- SUN ENTERPRI SES	MR. HARISH	SFC	58*42*38*8	48832	8	21.00	185.14	186.000	3,906.00
DOCKET / LR CHARGE														50.00

Total Bill Amount =	3,956.00
FOV on declared invoice value 0.02% =	97.66
Fuel Surcharge =	405.37
SUB TOTAL =	4,459.03
IGST @ of 5.00 % =	222.95
Rounding Off =	0.02
Grand Total =	4,682.00

INR Four Thousand Six Hundred Eighty Two 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]*
18/06/24

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
SIG : *[Signature]*
DATE : 22-6-2024
TIME :
SI No. 4787



Every Time, On Time.

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

1016462

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN NAVI MUMBAI	DESTINATION BANGALORE	PIECES 8	DATE 12/02/2024	WEIGHT 186.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 164.16		

Sender's Name
SUN ENTERPRISES

Company
TFS T2

Address
SHOPE NO 01, GAJAMAN MARG, NEAR CHULAHANGAN F,
05, SANPADA,
NAVI MUMBAI

Receipt's Name

Company
TFS T2

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

Tei No.:

City : NAVI MUMBAI Country : INDIA

Description of Goods
48832

City : BANGALORE Country : INDIA

SHIPMENT

DOMESTIC DOX N-DOX AIR

INTERNATIONAL COMMERCIAL SURFACE

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	Date 12/02/2024	NAME :
	Date 12/02/2024	Affix Co. Stamp

Freight	4,053.66
Fuel	405.37
GST	222.95
TOTAL	4,681.98
ACCOUNT COPY	

DIMENSION in CM
L * W * H
58*42*38*8=185.136

VOL. WEIGHT
185.140

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



SUN enterprises

The complete printing solutions

SUN ENTERPRISES

Regd. Office: Shop No. 01, Gajanan Marg, Near Chulahangan Family Restaurant, Sector-05, Sanpad, Navi Mumbai-400 705. INDIA. | Tel.: 93204 04204 98204 04204
9324844364. Email: sun.enterprises204@gmail.com | Email: salam2804@gmail.com

GSTIN: 27AHCP52254H1ZB UDYAM: MH-27-0098761

TAX INVOICE

Invoice No.	101	Transport Mode:
Invoice Date:	10.02.2024	Vehicle number: ---
Purchase Order:		Date of Supply: 10.02.2024
State: Maharashtra	Code 27	Place of Supply: Bangalore

Bill to Party			Ship to Party		
Name: TRAVEL FOOD SERVICES PVT. LTD. (BAGALORE)			Name: TRAVEL FOOD SERVICES PVT. LTD. (BAGALORE)		
BLR-F&B Airport, Terminal-2, Kempegowda International Airport, Devanahalli Taluk, Bagalore - 560300. INDIA (Tel.: +91 7022351613 / 9964088755.)			BLR-F&B Airport, Terminal-2, Kempegowda International Airport, Devanahalli Taluk, Bagalore - 560300. INDIA (Tel.: +91 7022351613 / 9964088755.)		
GSTIN: 29AADCB2762L1ZE			GSTIN: 29AADCB2762L1ZE		
State: BANGALORE	Code 29		State: BANGALORE	Code 29	

Sr. No.	Product Description	HSN code	Qty	Rate	Amount	Dis c	Taxable Value	IGST		Total	
								Rate	Amount		
1	PAPER CARRY BAG WITH HANDLE:	48101990	4,000	10.90	43,600.00	0	43,600.00	0	12	5,232.00	48,832.00
Total			4,000	10.90	43,600.00	0	43,600.00	0		5,232.00	48,832.00

1016462
8

Total: Forty eight thousand eight hundred thirty two only.	Total Amount before Tax	43,600.00
	Add: IGST	5,232.00
	Total Tax Amount	5,232.00
	Add round off	
Total Tax Amount: Five thousand two hundred thirty two only.	Total Amount after Tax:	48,832.00

Bank Details: IDBI BANK
 Bank A/C: 0019102000020554
 Bank IFSC: IBKL0000019
 Branch: Warden Road, Mumbai-400026.
 Subject to Mumbai Jurisdiction.
 Any complaint against this bill should be settled within seven days after receipt of this bill. Interest @ 18% will be charged on payment not paid within 30 days.

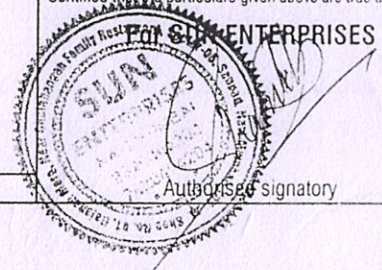
GST on Reverse Charge

Certified that the particulars given above are true and correct

SUN ENTERPRISES

Authorised signatory

Client Sign & Seal





Pcs Courier <pcs.courier@gmail.com>

Re: 1016462_MUMBAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, May 29, 2024 at 4:53 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Salam Shaikh <salam2804@gmail.com>, sun.enterprises204@gmail.com, Prathap R <prathap.r@k-corp.in>, T2 Stores <t2blr.stores@travelfoodservices.com>, Ravi Kumar <ravi.kumar@k-corp.in>

Dear Sir
PFA : POD

AWB No.	1016462		
Booking Date	12/02/2024		
Consignee Name	TFS T2		
Origin	NAVI MUMBAI		
Destination	BANGALORE		
Status	SHIPMENT RECEIVED		
Delivery Date and Time	16/02/2024		
Receiver Name	Sign & Co Stamp_Harish		
Forwarding AWB No.			
Shipment Progress for AWB No. 1016462			
Date	Time	Location	Status
12/02/2024	2003	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 Tue, Feb 13, 2024 at 5:59 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	SUN ENTERPRISES MUMBAI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1016462 Dt.12.02.2024
Declared Invoice Value	INR 48,832
Vendor Invoice Number	101

Total Number of Parcels	8 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

 <p>980, Adarsh Nagar, Link Road, Next to Lokesh Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 62360112 customercare@pcsindia.in www.pcsindia.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. 1016462				
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.		
Sender's Name		Receipt's Name		DIMENSIONS in cm L X W X H		
Company		Company				
Address		Address				
Tel No.:		Tel No.:				
City		City				
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER'S AGREEMENT		PCS EXPRESS NAME: <i>Alhadiet</i> DATE: <i>10/10/2019</i>		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL
SHIPPER'S SIGNATURE				Affix Co. Stamp		
Domestic		International		Air Freight		Rail / Road

Regards,

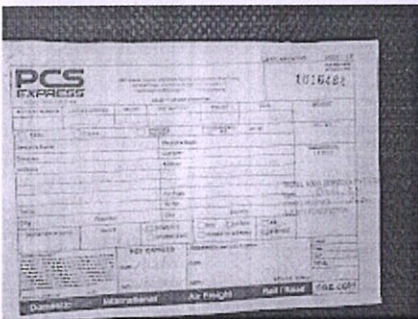
MOHD SULEMAN



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



1016462 POD.jpeg
 217K