



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/655/24-25
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 : 15/02/2024
Period To : 15/02/2024
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	1017502	15.02.2024	BANGALORE	TFS T2	MUMBAI- UNIFORM S GURU	MR. HARISH	SFC	62*48*45*1	29988	1	16.00	33.48	34.000	544.00
DOCKET / LR CHARGE														50.00

Total Bill Amount =	594.00
FOV on declared invoice value 0.02% =	59.98
Fuel Surcharge =	65.40
SUB TOTAL =	719.38
IGST @ of 5.00 % =	35.97
	-0.35
Grand Total =	755.00

INR Seven Hundred Fifty Five 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

IN WARD
TRAVEL FOOD SERVICES
TFS T2-TERMINAL
KIAL - BANGALORE
SIG : *[Signature]*
DATE : 22-6-2024
TIME :
SI No. 4785



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1017502

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 15/02/2024	WEIGHT 34.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	15.50	

Sender's Name
UNIFORMS GURU

Company

Address

A-209, HIND SAURASHTRA IND. ESTATE, ANDHERI KURLA
ANDHERI EAST
MUMBAI

Tel No. :
City : MUMBAI

Country : INDIA

Shipment Value
29988

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

City : BANGALORE

Country : INDIA

DOX N-DOX AIR

COMMERCIAL SHIPMENT SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

NAME :
Date 15/02/2024

SHIPPER'S SIGNATURE

Date 15/02/2024

NAME :
Date 15/02/2024

Affix Co. Stamp

Freight 653.98
Fuel 65.40
GST 35.97
TOTAL 755.34

ACCOUNT COPY

VOL. WEIGHT
33.480

DIMENSION in CM
L * W * H
62*48*45*1=33.480

Domestic

International

Air Freight

Rail / Road

Tax Invoice

Original for Recipient

Duplicate for Transporter

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.
205

Date
13-02-2024

Place of Supply
29-Karnataka

PO date
05-02-2024

PO number
TFSP/PO/23-24/000058

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 Manglore, P.O Bajpe 560300

Contact No.: 022-43224304

GSTIN Number: 29AADCB2762L1ZE

State: 29-Karnataka

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Gully Kitchen Shirt	6103	56	Nos	₹ 510.00	₹ 1,428.00 (5.0%)	₹ 29,988.00
Total			56			₹ 1,428.00	₹ 29,988.00

Invoice Amount In Words

Twenty Nine Thousand Nine Hundred and Eighty Eight Rupees only

Payment Mode

Credit

Amounts:

Sub Total ₹ 29,988.00

Total ₹ 29,988.00

Received ₹ 0.00

Balance ₹ 29,988.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6103	₹ 28,560.00	5.0%	₹ 1,428.00	₹ 1,428.00
Total	₹ 28,560.00		₹ 1,428.00	₹ 1,428.00

Company's Bank details:

Bank Name: AXIS BANK

Bank Account No.: 920020070653909

Bank IFSC code: UTIB0004013

Account Holder's Name: Uniformsguru

Terms and conditions:

Thank you for doing business with us.



LPI

1017502
1

For, Uniforms Guru

For UNIFORMS GURU

Proprietor

Poojanislog
Proprietor

Re: 1017502_MUMBAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Feb 17, 2024 at 8:22 PM

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

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

Shipment Delivered

AWB No.	1017502
Booking Date	15/02/2024
Consignee Name	UNIFORMS GURU ANDHERI TO TFS BANGALORE
Destination	BANGALORE
Status	OK DELIVERED
Delivery Date & Time	17/02/2024
Receiver Name	SIGN_MANU
Forwarding No.	0

Regards,

MOHD SULEMAN



Every Time. On Time.

Email : pcs.courier@gmail.com

On Fri, Feb 16, 2024 at 4:10 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	UNIFORMS GURU ANDHERI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1017502 Dt.15.02.2024
Declared Invoice Value	INR 29,988
Vendor Invoice Number	205
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSPL/PO/23-24/000058

PCS EXPRESS Every Time, On Time		480, Alorah Nagar, Link Road, Hawk Network, Newy Park, Pimpri, Andher West, Mumbai - 400 053, + 91 22 62540112 CUSTOMERCARE@PCSMAIL.COM www.pcsindia.com			KYC MANDATORY DOCKET / E.R. 1017502	
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. NO.
Sender's Name			Receipt's Name			VOL. WT.
Company			Company			DIMENSIONS in cm L X W X H
Address			Address			
Pin Code			Pin Code			
Tel No.			Tel No.			
City		Country		City		Country
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		
<small>SHIPPER'S AGREEMENT I hereby agree that PCS EXPRESS, terms of the invoice of this waybill will apply to this shipment and that I have no objection to PCS, or the transporter's agent, acting as carrier. I also agree to pay all charges if the transporter of this party does not pay. I further understand that PCS EXPRESS does not transport mail, parcels, valuables, dangerous goods, and prohibited materials. Description, destination or to-branch is not a contract in a search of the shipment. I will receive notification and original receipts along with other shipping documents will be required as per the agreement to be signed.</small>		PCS EXPRESS		Received in good order & condition		Freight
NAME :		NAME :		NAME :		Fuel
DATE :		DATE :		DATE :		GST
SHIPPER'S SIGNATURE		DATE		AIR/Co. Stamp		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