



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/656/24-25 |
| 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 : 10/02/2024
 Period To : 10/02/2024
 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 | 1002013 | 10.02.2024 | BANGALORE | TFS T2 | MUMBAI-UNIFORM S GURU | MR. HARISH | SFC | 61*55*45*1 | 21588 | 1 | 16.00 | 37.74 | 38.000 | 608.00 |
| | | | | | DOCKET / LR CHARGE | | | | | | | | | 50.00 |
| 2 | 1002014 | 10.02.2024 | BANGALORE | TFS T2 | MUMBAI-UNIFORM S GURU | MR. HARISH | SFC | 66*46*54*1 | 26565 | 1 | 16.00 | 40.99 | 41.000 | 656.00 |
| | | | | | DOCKET / LR CHARGE | | | | | | | | | 50.00 |

| | |
|---------------------------------------|-----------------|
| Total Bill Amount = | 1,364.00 |
| FOV on declared invoice value 0.02% = | 96.31 |
| Fuel Surcharge = | 146.03 |
| SUB TOTAL = | 1,606.34 |
| IGST @ of 5.00 % = | 80.32 |
| Rounding Off = | 0.34 |
| Grand Total = | 1,687.00 |

INR One Thousand Six Hundred Eighty Seven 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: _____
 STORES RECEIVED
 SUBJECT TO INSPECTION

IN WARD
 TRAVEL FOOD SERVICES
 TFS T2-TERMINAL
 KIAL - BANGALORE
 SIG : _____
 DATE : 22-6-2024
 TIME : _____
 SI No. 4784

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
1002013
 SUBJECT TO MUMBAI JURISDICTION

PCSEXPRESS
 Every Time, On Time.

| | | | | | | |
|-------------------------------|---------------------------------|-------------------|--------------------------|--|--------------------|-----------------------|
| ACCOUNT NUMBER T-0010 | SHIPPER REFERENCE MR. HARISH | ORIGIN MUMBAI | DESTINATION BANGALORE | PIECES 1 | DATE 10/02/2024 | WEIGHT 38.00 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | SHIPPER'S ACCOUNT | | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. 15.10 | VOL. WEIGHT 37.740 |

Sender's Name
UNIFORMS GURU

Company
TFS T2

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

Tel No. :
City : MUMBAI Country : INDIA

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

SHIPMENT TYPE
 DOMESTIC
 INTERNATIONAL
 DOX
 N-DOX
 AIR
 SURFACE

Description of Goods
21588

SHIPMENT VALUE
21588

Country : INDIA

SHIPPER AGREEMENT
 SHIPMENT VALUE : 21588
 Date : 10/02/2024

PCS EXPRESS
 Received in Good order & Condition
 NAME :
 Date : 10/02/2024

| | |
|--------------|--------|
| Freight | 701.18 |
| Fuel | 70.12 |
| GST | 38.57 |
| TOTAL | 809.86 |
| ACCOUNT COPY | |

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

Tax Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Uniforms Guru

A 209 Hind Saurashtra (1st 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
 200

Date
 10-02-2024

Place of Supply
 29-Karnataka

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, PO Bajpe 560300
 Contact No: 022-43224304
 GSTIN Number: 29AADCB2762L1ZE
 State: 29-Karnataka

19

| # | Item name | HSN/ SAC | Quantity | Unit | Price/ unit | GST | Amount |
|-------|--------------|----------|----------|------|-------------|--------------------|-------------|
| 1 | Loader shirt | | 15 | Prs | ₹ 350.00 | ₹ 262.50 (5.0%) | ₹ 5,512.50 |
| 2 | Loader pant | | 15 | | ₹ 450.00 | ₹ 337.50 (5.0%) | ₹ 7,087.50 |
| 3 | Chinos | 6103 | 16 | Pcs | ₹ 535.00 | ₹ 428.00 (5.0%) | ₹ 8,988.00 |
| Total | | | 46 | | | ₹ 1,028.00 | ₹ 21,588.00 |

Invoice Amount In Words

Twenty One Thousand Five Hundred and Eighty Eight
 Rupees only

Payment Mode

Credit

Amounts:

| | |
|-----------|-------------|
| Sub Total | ₹ 21,588.00 |
| Total | ₹ 21,588.00 |
| Received | ₹ 0.00 |
| Balance | ₹ 21,588.00 |

| HSN/ SAC | Taxable amount | IGST | | Total Tax Amount |
|--------------|--------------------|------|-------------------|-------------------|
| | | Rate | Amount | |
| | ₹ 12,000.00 | 5.0% | ₹ 600.00 | ₹ 600.00 |
| 6103 | ₹ 8,560.00 | 5.0% | ₹ 428.00 | ₹ 428.00 |
| Total | ₹ 20,560.00 | | ₹ 1,028.00 | ₹ 1,028.00 |

Company's Bank details:

Bank Name: AXIS BANK

Bank Account No: 920020070653909

Bank IFSC code: UTIB0004013

Account Holder's Name: Uniformsguru

Terms and conditions:

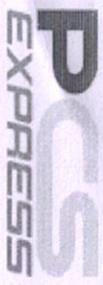
Thank you for doing business with us.



1002013

For, Uniforms Guru
For UNIFORMS GURU

Proprietor *Prayansh*



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

1002014

| | | | | | | |
|--------------------------|---------------------------------|------------------|--------------------------|-------------|--------------------|-----------------|
| ACCOUNT NUMBER T-0010 | SHIPPER REFERENCE MR. HARISH | ORIGIN MUMBAI | DESTINATION BANGALORE | PIECES 1 | DATE 10/02/2024 | WEIGHT 41.00 |
|--------------------------|---------------------------------|------------------|--------------------------|-------------|--------------------|-----------------|

| | | | | | |
|-------------------------------|--------------------------------|--|---|-------------------|-----------------------|
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPERS ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. 17.00 | VOL. WEIGHT 40.990 |
|-------------------------------|--------------------------------|--|---|-------------------|-----------------------|

| | | | | |
|---|--|-------------------|--|---|
| Sender's Name UNIFORMS GURU Company | Address A-209, HIND SAURASHTRA IND. ESTATE, ANDHERI KURLA ANDHERI EAST MUMBAI | Company TFS T2 | Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS BLR F&B AIRPORT BANGALORE | DIMENSION in CM L * W * H 66*46*54*1=40.986 |
|---|--|-------------------|--|---|

| | | | |
|----------------------------|-----------------|-------------------------------|-----------------|
| Tel No. : City : MUMBAI | Country : INDIA | Tel No. : City : BANGALORE | Country : INDIA |
|----------------------------|-----------------|-------------------------------|-----------------|

| | | | |
|---|--|--|--|
| Description of Goods Shipment Value 26565 | <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/> N-DOX <input checked="" type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE |
|---|--|--|--|

| | | |
|-------------------|-------------|------------------------------------|
| SHIPPER AGREEMENT | PCS EXPRESS | Received in Good order & Condition |
|-------------------|-------------|------------------------------------|

| | | | |
|---------------------------------|--------------------|------------------------------------|-----------------|
| SHIPPER'S SIGNATURE | Date 10/02/2024 | NAME : | Affix Co. Stamp |
| Freight Fuel GST TOTAL | | 756.13 75.91 41.75 876.80 | |

Domestic International Air Freight Rail / Road

ACCOUNT COPY

Tax Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Uniforms Guru

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

Invoice No
 199
 Place of Supply
 29-Karnataka
 PO number
 TFSPL/PO/23-24/000097
 Ship To

Date
 10-02-2024
 PO date
 07-02-2024

Bill To
 BLR
 Food and beverages Outlets Mangalore International
 Airport Manglore, P.O Bajpe 560300
 Contact No : 022-43224304
 GSTIN Number: 29AADCB2762L1ZE
 State: 29-Karnataka

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



| # | Item name | HSN/ SAC | Quantity | Unit | Price/ unit | GST | Amount |
|--------------|---------------------|----------|----------|------|-------------|----------------------|-------------|
| 1 | James Martin shirts | 6205 | 46 | Nos | ₹ 550.00 | ₹ 1,265.00 (5.0%) | ₹ 26,565.00 |
| Total | | | 46 | | | ₹ 1,265.00 | ₹ 26,565.00 |

Invoice Amount In Words
 Twenty Six Thousand Five Hundred and Sixty Five
 Rupees only
 Payment Mode
 Credit

Amounts:

| | |
|-----------|-------------|
| Sub Total | ₹ 26,565.00 |
| Total | ₹ 26,565.00 |
| Received | ₹ 0.00 |
| Balance | ₹ 26,565.00 |

| HSN/ SAC | Taxable amount | IGST | | Total Tax Amount |
|--------------|----------------|------|------------|------------------|
| | | Rate | Amount | |
| 6205 | ₹ 25,300.00 | 5.0% | ₹ 1,265.00 | ₹ 1,265.00 |
| Total | ₹ 25,300.00 | | ₹ 1,265.00 | ₹ 1,265.00 |

Company's Bank details:
 Bank Name: AXIS BANK
 Bank Account No.: 920020070653909
 Bank IFSC code: UTIB0004013
 Account Holder's Name: Uniformsguru

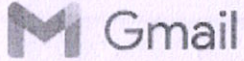
Terms and conditions:
 Thank you for doing business with us.



For UNIFORMS GURU

1002014
 1

Proprietor
 Proprietor



Pcs Courier <pcs.courier@gmail.com>

Re: 1002013,1002014_MUMBAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, May 31, 2024 at 6:35 PM

To: Harish MR <harish.mr@travelfoodservices.com>, T2 Stores <t2blr.stores@travelfoodservices.com>, Uniforms Guru <uniformsguru@gmail.com>

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

Dear Sir,
PFA : POD

| | |
|-------------------------------|------------|
| AWB No. | 1002014 |
| Booking Date | 10/02/2024 |
| Consignee Name | TFS T2 |
| Origin | MUMBAI |
| Destination | BANGALORE |
| Status | Delivered |
| Delivery Date and Time | 15/02/2024 |
| Receiver Name | Manu |
| Forwarding AWB No. | |

Shipment Progress for AWB No. 1002014

| Date | Time | Location | Status |
|------------|------|----------|-------------------|
| 10/02/2024 | 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 Wed, May 29, 2024 at 4:43 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir
PFA : POD

| | |
|-----------------------|------------|
| AWB No. | 1002013 |
| Booking Date | 10/02/2024 |
| Consignee Name | TFS T2 |
| Origin | MUMBAI |
| Destination | BANGALORE |

| | | | |
|--|----------------------|-----------------|-------------------|
| Status | SHIPMENT RECEIVED | | |
| Delivery Date and Time | 15/02/2024 | | |
| Receiver Name | Sign & Co Stamp_Manu | | |
| Forwarding AWB No. | | | |
| Shipment Progress for AWB No. 1002013 | | | |
| Date | Time | Location | Status |
| 10/02/2024 | 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 Fri, Feb 16, 2024 at 3:59 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Regards,



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Feb 12, 2024 at 4:51 PM 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 | 1002013 Dt.10.02.2024 |
| Declared Invoice Value | INR 21,588 |
| Vendor Invoice Number | 200 |
| Total Number of Parcels | 1 NOS |
| Billing / in account of... | TFS |
| PO Number (Issued To Vendor) if any | - |

PCS EXPRESS
Every Time. On Time.

WRO. Adarsh Nagar, Link Road, Near To Lotus Petrol Pump, Andheri West, Mumbai-400 053. * 91 22 42340112. customer@pcsexp.in www.pcsexp.in

1002013

ACCOUNT NUMBER: TFS | SHIPPER'S REFERENCE: HADISH | ORIGIN: BOM | DESTINATION: BLR | PIECES: 1 | DOX / SPX: SPX

Sender's Name: [Blank] | Company: Uniforms | Address: 614541 | Tel No.: [Blank] | City: [Blank] | Country: [Blank]

Receiver's Name: [Blank] | Company: TFS | Address: 72 | Pin Code: 560300 | City: BLR | Country: [Blank]

DESCRIPTION OF GOODS: [Blank] | VALUE: 21,588 | DOMESTIC | INTERNATIONAL | DOX | N-DOX | AIR | SURFACE | INSURANCE YES | NO


SHIPPER'S SIGNATURE: [Blank] | DATE: [Blank] | SIGN: [Blank] | DATE: [Blank]

Received in good order & condition. Affix Co. Stamp

Domestic International Air Freight Rail / Road P.O.D. COPY

Dear Sir,

| | |
|-------------------------------------|-----------------------|
| Shipment Picked up from | UNIFORMS GURU MUMBAI |
| Being sent to / For | TFS BANGALORE |
| Docket / LR Number & Date | 1002014 Dt.10.02.2024 |
| Declared Invoice Value | INR 26,565 |
| Vendor Invoice Number | 199 |
| Total Number of Parcels | 1 NOS |
| Billing / in account of... | TFS |
| PO Number (Issued To Vendor) if any | - |

| | | | | | | | |
|--|---------------------|---|-------------|--|-----------|--|--|
|  <p>Every Time, On Time.</p> | | | | <input type="checkbox"/> KYC MANDATORY | | DOCKET / L.R. (Not applicable to Courier's Use) | |
| HQ: Acharya Nagar, LPA Road, Near to Lotus Petrol Pump, Andheri West, Mumbai 400 053, T: 22 4260112 customer.care@pcs.express.in www.pcsmp.in | | | | 1002014 | | | |
| SUBJECT TO MUMBAI JURISDICTION | | | | | | | |
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DOX / SPX | WEIGHT | |
| 118 | 1002014 | BOM | BKR | 1 | SPX | | |
| Sender's Name | | Receipt's Name | | DIMENSIONS in cm | | | |
| Company | | Company | | L X W X H | | | |
| Address | | Address | | VOL. WT. | | | |
| Pin Code | | Pin Code | | METHOD OF PAYMENT | | | |
| Tel No. | | Tel No. | | <input type="checkbox"/> CASH | | | |
| City | | City | | <input type="checkbox"/> SHIPPER'S ACCOUNT | | | |
| Country | | Country | | <input type="checkbox"/> CONSIGNEE (COLLECT) | | | |
| Country | | Country | | <input type="checkbox"/> FOC | | | |
| 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"/> SURFACE | | INSURANCE | |
| 10/20/24 | 26.56 | | | | | <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| SHIPPER'S SIGNATURE | | DATE | | PCS EXPRESS Received in good order & condition | | Freight Fuel SGST @ 9% CGST @ 9% IGST @ 18% TOTAL | |
| SIGN : | | DATE : | | Affix Co. Stamp | | | |
| Domestic | | International | | Air Freight | | Rail / Road | |
| | | | | | | P.O.D. 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