



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/657/24-25 |
| 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 | 1002050 | 15.02.2024 | BANGALORE | TFS T2 | MUMBAI-RAHUL MEN WEAR | MR. HARISH | SFC | 52*46*60*1; 54*38*22*1 | 124574 | 2 | 16.00 | 47.17 | 48.000 | 768.00 |
| | | | | | | | | | | | | | 50.00 | |

| | |
|---------------------------------------|-----------------|
| Total Bill Amount = | 818.00 |
| FOV on declared invoice value 0.02% = | 249.15 |
| Fuel Surcharge = | 106.72 |
| SUB TOTAL = | 1,173.87 |
| IGST @ of 5.00 % = | 58.69 |
| Rounding Off = | 0.44 |
| Grand Total = | 1,233.00 |

INR One Thousand Two Hundred Thirty Three 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.

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 :

For PCS EXPRESS CARGO



Accountant / Manager

TRAVEL FOOD SERVICES PVT. LTD.
 Sign: *[Signature]*
STORES RECEIVED
SUBJECT TO INSPECTION

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
 SIG: *[Signature]*
 DATE: 22-6-2024
 TIME: 4:28:33
 SI No: *[Handwritten]*



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

1002050

| | | | | | | |
|-------------------------------|---------------------------------|--|--|-------------|--------------------|-----------------------|
| ACCOUNT NUMBER T-0010 | SHIPPER REFERENCE MR. HARISH | ORIGIN MUMBAI | DESTINATION BANGALORE | PIECES 2 | DATE 15/02/2024 | WEIGHT 48.00 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. | 36.90 | VOL. WEIGHT 47.170 |

Sender's Name
RAHUL MEN WEAR

Company
PAWAN PANDEY

Address
R. C BARRACK NO. 25 NO. 3
BHAJI MARKET, CHEMBUR
MUMBAI

Company
TFS T2

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

TeI No.:

City: MUMBAI Country: INDIA

Description of Goods

Shipment Value
124574

DOMESTIC INTERNATIONAL

DOX N-DOX

Country: BANGALORE Country: INDIA

AIR SURFACE

SHIPMENT

Received in Good order & Condition

| | | |
|---------------------|-----------------|------------------------------------|
| SHIPPER AGREEMENT | PCS EXPRESS | Received in Good order & Condition |
| SHIPPER'S SIGNATURE | NAME: | NAME: |
| Date 15/02/2024 | Date 15/02/2024 | Affix Co. Stamp |

| | |
|--------------|----------|
| Freight | 1,067.15 |
| Fuel | 106.72 |
| GST | 58.69 |
| TOTAL | 1,232.56 |
| ACCOUNT COPY | |

Domestic International Air Freight Rail / Road

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

RAHUL MENS WEAR
 R.C BARRACK NO.25 ,SHOP NO.3, NEAR
 JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR
 CAMP MUMBAI-400074
 GSTIN/UIN: 27AIFPP5649F1ZZ
 State Name : Maharashtra, Code : 27
 E-Mail : pawanpandey681@gmail.com
 Consignee (Ship to)
Travel Food Services Pvt.Ltd(Bangalore)
 Administration block ,Kempegowda International Airport Klai Rd ,
 Devanahalli Bengaluru (Benglore) Urban Karnataka -56
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

| | |
|---|---|
| Invoice No. 2023-24/844 | Dated 15-Feb-24 |
| Delivery Note | Mode/Terms of Payment 30 DAYS |
| Reference No. & Date. TFSP/PO/23-24/000177 dt. 31-Jan-24 | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Buyer (Bill to)
Travel Food Services Pvt.Ltd(Bangalore)
 Kempegowda International Airport Klai Rd ,
 Devanahalli Bengaluru (Benglore) Urban Karnataka -56
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|---------------|----------|-----|---------|----------------------|
| 1 | SHIRTS Manager Blue Strips Size-M/30,S/20, L/12,XI/4 | | 66 pcs | 364.00 | pcs | | 24,024.00 |
| 2 | BLAZER Manager Black Size-S/10,M/10,L/10, XI/2 | 6203 | 32 pcs | 2,772.00 | pcs | | 88,704.00 |
| | | | | | | | 1,12,728.00 |
| | | | | | | 5 % | 1,201.20 |
| | | | | | | 12 % | 10,644.48 |
| | | | | | | | 0.32 |
| | | | 98 pcs | | | | ₹ 1,24,574.00 |

Amount Chargeable (in words) E & O E
INR One Lakh Twenty Four Thousand Five Hundred Seventy Four Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|--------------------|----------------|------------------|------------------|
| | | Rate | Amount | |
| | 24,024.00 | 5% | 1,201.20 | 1,201.20 |
| 6203 | 88,704.00 | 12% | 10,644.48 | 10,644.48 |
| Total | 1,12,728.00 | | 11,845.68 | 11,845.68 |

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Forty Five and Sixty Eight paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **RAHUL MENS WEAR**
 Bank Name : **Janakalyan Sahakari Bank (Current)**
 A/c No. : **011011300002435**
 Branch & IFS Code : **Chembur & JSBL000002**

Customer's Seal and Signature

for RAHUL MENS WEAR
 Authorized Signatory



Purchase Order

Order Number : TFSPL/PO/23-24/000177
Supplier Code : RV232412341 [V0000521]

31/01/2024 12:09:25

| Supplier Detail | Shipped Location | Invoice Location | Corporate Address |
|--|--|---|---|
| Rahul Mens Wear R. C Barrak No.25, Shop No 3, Bhaji Market, Chembur, India Order Address Code : | BLR Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bengalure) Urban, Karnataka, 560300 | BLR Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bengalure) Urban, Karnataka, 560300 | TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 |
| PAN No : AIFFP5649F Supplier GST No : 27AIFFP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey681@gmail.com | Cost Center Code : 90191098 Cost Center Name : BLR Other Operation Project ID : PO Category : Non Consumable | GSTIN No : 29AADC8B2762L1ZE Payment Term : 50% Advance Balance 30 Days (Freight Charges at actual) | Comp GST No : 21AADC8B2762L1ZU PO Creation Date : 24/01/2024 PO Approval Date : 31/01/2024 PO Currency : INR Buyer Name : Santosh Sawant |

| Sl.No | Item Code | HSN/SAC Code | Item Name | Item Description | Pur. Grp. | Qty | UOM | Basic Rate | Dis% | Net Rate | Total Amount | IGST % | Gross Total Amount |
|-------|-----------|--------------|----------------------------------|------------------|-----------|-------|-----|------------|------|----------|--------------|--------|--------------------|
| 1 | | 6105 | MANAGER SHIRT MEDIUM | BLUE STRIPS | E01 | 30.00 | NOS | 364.00 | 0.00 | 364.00 | 10,920.00 | 5 | 11,465.00 |
| 2 | | 6105 | MANAGER SHIRT SMALL | BLUE STRIPS | E01 | 20.00 | NOS | 364.00 | 0.00 | 364.00 | 7,280.00 | 5 | 7,644.00 |
| 3 | | 6105 | MANAGER SHIRT LARGE | BLUE STRIPS | E01 | 12.00 | NOS | 364.00 | 0.00 | 364.00 | 4,368.00 | 5 | 4,585.40 |
| 4 | | 6105 | MANAGER SHIRT XL LARGE | BLUE STRIPS | E01 | 4.00 | NOS | 364.00 | 0.00 | 364.00 | 1,456.00 | 5 | 1,528.80 |
| 5 | | 62044120 | MANAGER BLAZER BLACK SMALL | BLACK | E01 | 10.00 | NOS | 2,772.00 | 0.00 | 2,772.00 | 27,720.00 | 12 | 31,046.40 |
| 6 | | 62044120 | MANAGER BLAZER BLACK MEDIUM | BLACK | E01 | 10.00 | NOS | 2,772.00 | 0.00 | 2,772.00 | 27,720.00 | 12 | 31,046.40 |
| 7 | | 62044120 | MANAGER BLAZER BLACK LARGE | BLACK | E01 | 10.00 | NOS | 2,772.00 | 0.00 | 2,772.00 | 27,720.00 | 12 | 31,046.40 |
| 8 | | 62044120 | MANAGER BLAZER BLACK XL LARGE | BLACK | E01 | 2.00 | NOS | 2,772.00 | 0.00 | 2,772.00 | 5,544.00 | 12 | 6,209.28 |
| 9 | | 6105 | LOADER UNIFORM SHIRT MEDIUM | BLACK | E01 | 10.00 | NOS | 364.00 | 0.00 | 364.00 | 3,640.00 | 5 | 3,822.00 |
| 10 | | 6105 | LOADER UNIFORM SHIRT LARGE | BLACK | E01 | 10.00 | NOS | 364.00 | 0.00 | 364.00 | 3,640.00 | 5 | 3,822.00 |
| 11 | | 6105 | LOADER UNIFORM SHIRT EXTRA LARGE | BLACK | E01 | 10.00 | NOS | 364.00 | 0.00 | 364.00 | 3,640.00 | 5 | 3,822.00 |
| 12 | | 6103 | LOADER PANT 30 | BLACK | E01 | 8.00 | NOS | 462.00 | 0.00 | 462.00 | 3,696.00 | 5 | 3,880.80 |
| 13 | | 6103 | LOADER PANT 32 | BLACK | E01 | 8.00 | NOS | 462.00 | 0.00 | 462.00 | 3,696.00 | 5 | 3,880.80 |
| 14 | | 6103 | LOADER PANT 34 | BLACK | E01 | 8.00 | NOS | 462.00 | 0.00 | 462.00 | 3,696.00 | 5 | 3,880.80 |
| 15 | | 6103 | LOADER PANT 34 | BLACK | E01 | 8.00 | NOS | 462.00 | 0.00 | 462.00 | 3,696.00 | 5 | 3,880.80 |
| 16 | | 6103 | LOADER PANT 36 | BLACK | E01 | 8.00 | NOS | 462.00 | 0.00 | 462.00 | 3,696.00 | 5 | 3,880.80 |

Total Qty : 168.00

Amount In Words : Rupees One Lakh Fifty Five Thousand Four Hundred Fourty Three And Sixty Eight Paise Only

Total Other Charges
IGST Amount

13,315.68
155,443.68

Remarks :
Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

| Escalation Buyer Detail | | |
|-------------------------|------------|--------------------------|
| Name | Mobile No. | Email - ID |
| Santosh | 8879660007 | santosh.sawant@k-corp.in |
| Santosh | 8879660007 | santosh.sawant@k-corp.in |

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

Re: 1002050_MUMBAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Feb 23, 2024 at 8:25 PM

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

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, pawanpanday681@gmail.com, Rahul Mens <pawanpandey681@gmail.com>

Shipment Delivered

| | |
|----------------------|---|
| AWB No. | 1002050 |
| Booking Date | 15/02/2024 |
| Consignee Name | RAHUL MENS WEAR MUMBAI TO TFS BANGALORE |
| Destination | BANGALORE |
| Status | OK DELIVERED |
| Delivery Date & Time | 23/02/2024 |
| Receiver Name | SIGN_ MANU |
| Forwarding No. | 0 |

PFA POD

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Fri, Feb 16, 2024 at 4:45 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

| | |
|-------------------------------------|------------------------------|
| Shipment Picked up from | RAHUL MENS WEAR MUMBAI |
| Being sent to / For | TFS BANGALORE |
| Docket / LR Number & Date | 1002050 Dt.15.02.2024 |
| Declared Invoice Value | INR 1,24,574 |
| Vendor Invoice Number | 2023-24/844 |
| Total Number of Parcels | 2 NOS |
| Billing / in account of... | TFS |
| PO Number (Issued To Vendor) if any | TFSP/PO/23-24/000177 |

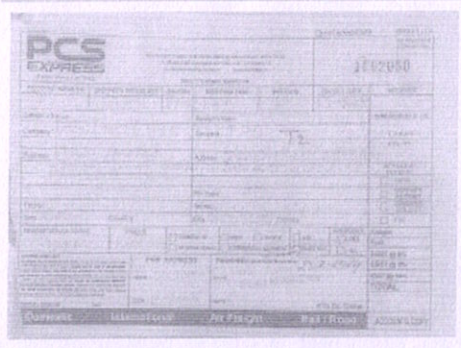
| | | | | | | |
|--|---------------------|--|--|--|------------------------------|-----------------------------|
| PCS EXPRESS Every Time. On Time. | | | | KYC MANDATORY DOCKET / E/R 1002050 | | |
| TPO: Adarsh Nagar, Dink Road, Near to Lotus Palace Hotel, Pimpri, Andher West, Mumbai-400 033 • 91 22 62360112 customercare@pcsexp.in www.pcsexp.in | | | | | | |
| SUBJECT TO MUMBAI JURISDICTION | | | | | | |
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | BOX / SPX | WEIGHT |
| 115 | W1258 | Bomb | BLR | 2 | 15-24 | |
| Sender's Name | | Receipt's Name | | DIMENSIONS in cm | | |
| Company: Keshav Mohan Wadia | | Company: TFS | | L X W X H | | |
| Address: Shreeji Market | | Address: Devanahalli Bengaluru | | VOL. WT. | | |
| Chembur Camp Mumbai | | Wahin Karnataka 56 | | METHODS OF PAYMENT | | |
| 400071 | | Pin Code: 56 | | <input type="checkbox"/> CASH | | |
| Tel No. | | Tel No. | | <input type="checkbox"/> SHIPPER'S ACCOUNT | | |
| City: Bomb | | City: Bengaluru | | <input type="checkbox"/> CONSIGNEE COLLECT | | |
| Country | | Country | | <input type="checkbox"/> FOC | | |
| DESCRIPTION OF GOODS | VALUE | <input type="checkbox"/> DOMESTIC | <input type="checkbox"/> OOX | <input type="checkbox"/> N-DOX | <input type="checkbox"/> AIR | INSURANCE |
| Shirts | 124.58 | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/> SURFACE | <input type="checkbox"/> YES | <input type="checkbox"/> NO |
| SHIPPER'S ADDRESS | | PCS EXPRESS | | Received in good order & condition | | Freight |
| NAME: DEEPA | | NAME: | | CGST @ 9% | | Fuel |
| SIGN: 15-24 | | DATE: | | SGST @ 9% | | CGST @ 9% |
| AFFIX CO. STAMP | | | | IGST @ 18% | | TOTAL |
| Domestic | | International | | Air Freight | | Rail / Road |
| | | | | | | P.O.D. COPY |

Regards,
 MOHD SULEMAN



You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

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



1002050-POD.jpeg
 205K

Part - A Slip

| | |
|--------------|---|
| Unique No. | 2717 2011 7541 |
| Entered Date | 15/02/2024 04:41 PM |
| Entered By | 27AIF PP564 9F1ZZ - RAHUL MENS WEAR |
| Valid From: | Not Valid for Movement as Part B is not entered [1004Kms] |

Part - A

| | |
|---------------------------|--|
| GSTIN of Supplier | 27AIFPP5649F1ZZ,RAHUL MENS WEAR |
| Place of Dispatch | Mumbai Suburban,MAHARASHTRA-400074 |
| GSTIN of Recipient | 29AAI CB488 1B1ZM ,BLR LOUNGE SERVICES PRIVATE LIMITED |
| Place of Delivery | Devanahalli,KARNATAKA-560300 |
| Document No. | 2023-24/844 |
| Document Date | 15/02/2024 |
| Transaction Type: | Regular |
| Value of Goods | 124574 |
| HSN Code | 6203 - (+1) |
| Reason for Transportation | Outward - Supply |
| Transporter | 27AARPH3638J1ZA & PCS Express Cargo |



271720117541