



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/659/24-25
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 : 22/02/2024
 Period To : 22/02/2024
 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	1019801	22.02.2024	BANGALORE	TFS T2	NAVI MUMBAI- SHIVAJI ROLLER FLOUR MILLS PVT. LTD	MR. HARISH	SFC	95*55*77*10	19500	10	21.00	1,005.81	1,006.000	21,126.00
DOCKET / LR CHARGE														50.00

Total Bill Amount =	21,176.00
FOV on declared invoice value 0.02% =	39.00
Fuel Surcharge =	2,121.50
SUB TOTAL =	23,336.50
IGST @ of 5.00 % =	1,166.83
	-0.33
Grand Total =	24,503.00

INR Twenty Four Thousand Five Hundred 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.

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
18/06/24

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
 SIG : *[Signature]*
 DATE : *22-6-2024*
 TIME :
 SI No. *4781*



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Ndhari-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

1019801

ACCOUNT NUMBER
7-0010

CASH TOPAY

SHIPPER REFERENCE
MR. HARISH

SHIPPER'S ACCOUNT

ORIGIN
NAVI MUMBAI

DESTINATION
BANGALORE

PIECES
10

DATE
22/02/2024

WEIGHT
1,006.00

Sender's Name
SHIVAJI ROLLER FLOUR MILLS PVT. LTD
Company

Address
TTC INDS. AREA
THANE BELAPUR ROAD
MUMBAI

Tel No. :
City : MUMBAI

Country : INDIA

Shipment Value
19500

Tel No. :

City : BANGALORE

DOMESTIC
 INTERNATIONAL

Country : INDIA
 DOX N-DOX

COMMERCIAL SHIPMENT
 AIR SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S SIGNATURE

Date 22/02/2024

NAME :

Date 22/02/2024

NAME :

Affix Co. Stamp

Freight 21,215.00
Fuel 2,121.50
GST 1,166.83
TOTAL 24,503.33

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

VOL. WEIGHT
1005.810

DIMENSION in CM
L * W * H
95*55*77*10=1005.813

SHIVAJI ROLLER FLOUR MILLS PVT. LTD.

BILL OF SUPPLY

Regd. Off. & Mills : 45, T.T.C. Industrial Area, Thane-Belapur Road, P. O. Airoli,
 Navi Mumbai 400 708. Phone: 022-2769 2346 / 2769 2137
 Office : 43 / C, Mittal Tower, Nariman Point, Mumbai - 400 021
 Phone : 022 - 2287 3636 • E-mail : shivaji.flourmills@gmail.com

PAN : AABCS6027P
 CIN No. : U15311MH1973PTCO18230

ORIGINAL / COPY

GSTIN : 27AABCS6027P1ZX

M/s. TRAVEL FOOD SERVICES P LTD [BANGLORE]
 BLR F&B AIRPORT,
 FOOD & BEVERAGES OUTLETS,
 GSTIN - 29AADCB2762L1ZE
 BLR F&B AIRPORT-560300

Invoice No: GST9536/23-24
 Date : 22-2-2024
 D.C No : 10258
 P.O No : + Not Applicable
 Truck No : MH43CE6234
 Delivery :
 Broker : MILL RJ

PARTICULARS	QUANTITY	KGS	RATE	PER BAGS	AMOUNT
11010000 WHEAT MAIDA GOLD LILLY [50KG]	10 BAGS	500.000 KGS	1,950.00		19,500.00

• End of List



Amount Chargeable (In Words) : Rs: Nineteen Thousand Five Hundred Only

19,500.00

F&B No. 11015015000212


WARRANTY

We hereby certify that food / goods mentioned in this invoice is / are warranted to be of nature and Quality which is / these

Company Bank Details :

Bank Name : Punjab National Bank
 Account No. : 01874010000020
 Branch : Mandvi, Mumbai - 400 009
 IFSC Code : PUNB0018710

For SHIVAJI ROLLER FLOUR MILLS PVT. LTD.


 AUTHORIZED SIGNATORY
NAME, POST, SIGN, FOR NATURE & QUANTITY

1019801
 10

Re: TFS T2 FLOUR ORDER

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Feb 29, 2024 at 1:27 PM

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

Cc: Shivaji Office <office@indiamiller.com>, Shivaji Flour <shivaji.flourmill@gmail.com>, Pcs Customer Care

<customercare@pcsexp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi

<zafarhashmi74@gmail.com>, T2 BLR Stores <t2blr.stores@travelfoodservices.com>, Ravi Kumar <ravi.kumar@k-corp.in>,

Prathap R <prathap.r@k-corp.in>

Shipment Delivered

AWB No.	1019801
Booking Date	22/02/2024
Consignee Name	SHIVAJI ROLLER MUMBAI TO TFS T2
Destination	BANGALORE
Status	OK DELIVERED
Delivery Date & Time	28/02/2024
Receiver Name	SIGN_ & CO. STAMP_ zaheer
Forwarding No.	0

PFA POD

Regards,

SEEMA RAWAT



Every Time. On Time.

Email : pcs.courier@gmail.com

On Fri, Feb 23, 2024 at 3:45 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	SHIVAJI ROLLER MUMBAI
Being sent to / For	TFS T2 BANGALORE
Docket / LR Number & Date	1019801 Dt.22.02.2024
Declared Invoice Value	INR 19,500
Vendor Invoice Number	10258
Total Number of Parcels	10 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-
Mode	Air

PCS EXPRESS Every Time, On Time		480 ANAND NAGAR, LAKSHMI, NEAR TO JANTA PATRIK POLICE FORCE, ANDHRA PRADESH, MUMBAI-400 003, + 91-20-82301172 customer@pcsindia.in www.pcsindia.in		KYC MANDATORY		DUCKETT 113 This is printed at Sender's Risk									
ACCOUNT NUMBER		SHIPPER'S REFERENCE		ORIGIN		DESTINATION		PIECES		DATE		WEIGHT			
115		HARISH MR		MUMBAI		CHENNAI		02		22/02/24					
<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						Receiver's Name									
Company						Company									
Address						Address									
Pin Code						Pin Code									
Tel No.						Tel No.									
City						City									
Country						Country									
DESCRIPTION OF GOODS		VALUE		<input type="checkbox"/> DOMESTIC		<input type="checkbox"/> DOX		<input type="checkbox"/> N/D/OX		<input type="checkbox"/> AIR		<input type="checkbox"/> SURFACE			
MUMBAI		19,500		<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> COMMERCIAL SHIPMENT									
SHIPPER'S AGREEMENT I hereby agree that PCS EXPRESS shall be liable for loss or damage upto Rs. 5000/- or the consignee's actual loss, whichever is lower. I also agree to pay all charges at the recipient's risk. I warrant that the shipment is not hazardous, inflammable, explosive, toxic, corrosive, radioactive, or otherwise dangerous. I warrant that the shipment is not prohibited by law. I warrant that the shipment is not subject to any export or import restrictions. I warrant that the shipment is not subject to any other restrictions. I warrant that the shipment is not subject to any other restrictions. I warrant that the shipment is not subject to any other restrictions.				PCS EXPRESS NAME: [Signature] DATE: [Date]				Received in good order & condition NAME: [Signature] DATE: [Date]				Affix Co. Stamp			
SHIPPER'S SIGNATURE		DATE		NAME		DATE		AFFIX CO. STAMP		FREIGHT		TOTAL			
Domestic		International		Air Freight		Rail / Road		ACCOUNTS COPY							

Regards,
MOHD SULEMAN



Email : pcs.courier@gmail.com

On Thu, Feb 22, 2024 at 12:16 PM Pcs Courier <pcs.courier@gmail.com> wrote:

NOTED
Regards.

VIKAS



Email : pcs.courier@gmail.com

On Thu, Feb 22, 2024 at 9:34 AM Harish MR <harish.mr@travelfoodservices.com> wrote:

Dear Preetham,

Please find the attached PO and Payment Details,

@Pcs Courier please arrange for pickup today only and confirm

Our Factory Address is as under:

SHIVAJI ROLLER FLOUR MILLS PVT LTD.

48, TTC INDUSTRIAL AREA,

THANE BELAPUR ROAD

AIROLI, NAVI MUMBAI: 400708

CONTACT: MR. R.J. SINGH | 022 2769 23 46 | 9324342403

Thanks & regards,

Harish M R

Assistant Manager - SCM & Procurement.

+91 99640 88755

Travel Food Services PVT LTD,

Room No.20, Alpha building 3,

Kempegowda International Airport - Bangalore 560300

CELEBRATING
50
YEARS

Creating memories and inspiring
happiness through food, since 1972

K HOSPITALITY



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125K