



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/660/24-25
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 : 28/02/2024  
Period To : 28/02/2024  
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	1017628	28.02.2024	BANGALORE	TFS T2	MUMBAI- J. C. LUMIERE S	MR. SARVESH	AIR	41*34*43*1	42427	1	170.00	14.99	15,000	2,550.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount =	2,600.00
FOV on declared invoice value 0.02% =	84.85
Fuel Surcharge =	268.49
SUB TOTAL =	2,953.34
IGST @ of 18.00 % =	531.60
Rounding Off =	0.06
<b>Grand Total =</b>	<b>3,485.00</b>

INR Three Thousand Four Hundred Eighty 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.

#### 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]  
18/06/24.  
STORES RECEIVED  
SUBJECT TO INSPECTION

**IN WARD**  
TRAVEL FOOD SERVICES  
T2-TERMINAL  
KIAL - BANGALORE  
SIG : [Signature]  
DATE : 22.6.2024  
TIME :  
SI No. 4789



Every Time, On Time

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

# 1017628

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
7-0010	MR. SARVESH	MUMBAI	BANGALORE	1	28/02/2024	15.00

<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	6.00	VOL. WEIGHT
						14.990

Sender's Name: J. C. LUMIERES  
 Company: [Blank]  
 Receiver's Name: [Blank]

Address: 405/4 HILL VIEW INDUSTRIAL ESTATE  
 OFF LBS ROAD  
 MUMBAI

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

Tel No.: [Blank]  
 City: MUMBAI  
 Country: INDIA  
 City: BANGALORE  
 Country: INDIA

Description of Goods: [Blank]  
 Shipment Value: 42427  
 DOMESTIC  
 INTERNATIONAL  
 DOX  
 N-DOX  
 AIR  
 SURFACE

SHIPPER AGREEMENT  
 PCS EXPRESS  
 Received in Good order & Condition

SHIPPER'S SIGNATURE: [Blank]  
 Date: 28/02/2024  
 NAME: [Blank]  
 Date: 28/02/2024  
 Affix Co. Stamp  
 Freight: 2,694.85  
 Fuel: 268.49  
 GST: 531.60  
 TOTAL: 3,484.94  
 ACCOUNT COPY

Domestic International Air Freight Rail / Road

**Tax Invoice**

**J C Lumieres**

405/4 Hill View Industrial Estate, Off LBS Road,  
Amrut Nagar, Ghatkopar (W)  
Mumbai-400086  
GSTIN/UIN: 27AMHPC8610P1ZQ  
State Name : Maharashtra, Code : 27  
E-Mail : jclumieres@gmail.com

Invoice No.  
**JC/75/23-24**  
Delivery Note

Dated  
**28-Feb-2024**  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

**Consignee**

**BLR-Irish House**  
Terminal-2 Kempegowda Intl Airport  
KIAL Rd, Devanahalli, Bangaluru  
Karnataka, 560300  
GSTIN/UIN : 29AADCB2762L1ZE  
State Name : Karnataka, Code : 29

Buyer's Order No.  
**TFSP/PO/23-24/000318**  
Despatch Document No.

Dated  
**23-Feb-2024**  
Delivery Note Date

Despatched through

Destination

Terms of Delivery

**Buyer (if other than consignee)**

**Travel Food Services Pvt Ltd (Bangaluru)**  
Kempegowda International Airport,  
KIAL Rd, Devanahalli, Bangaluru ( Bangalore )  
Urban, Karnataka, 560300  
GSTIN/UIN : 29AADCB2762L1ZE  
State Name : Karnataka, Code : 29  
Place of Supply : Karnataka

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
JCIF-TR444-BK <i>Hanging</i>	9405	17 Pcs	2,115.00	Pcs	35,955.00
					6,471.90
					0.10
					<b>₹ 42,427.00</b>
Total					<b>17 Pcs</b>

*1017628*  
IGST  
Round Off

**Amount Chargeable (in words)**

**INR Forty Two Thousand Four Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9405	35,955.00	18%	6,471.90	6,471.90
<b>Total</b>	<b>35,955.00</b>		<b>6,471.90</b>	<b>6,471.90</b>

**Tax Amount (in words) : INR Six Thousand Four Hundred Seventy One and Ninety 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**

Bank Name : Union Bank of India  
A/c No. : 582201010050740  
Branch & IFS Code : Ghatkopar (W) & UBIN0558222

Customer's Seal and Signature



for J C Lumieres

Authorised Signatory

**SUBJECT TO MUMBAI JURISDICTION**

This is a Computer Generated Invoice

**Re: Mumbai to Bangalore (NSO- Irish House - Lights)**

1 message

Thu, Feb 29, 2024 at 5:19 PM

Pcs Courier &lt;pcs.courier@gmail.com&gt;

To: Sarvesh Patil &lt;sarvesh.patil@k-corp.in&gt;

Cc: "zafar.hashmi@pcsexp.in" &lt;zafar.hashmi@pcsexp.in&gt;, "zafarhashmi74@gmail.com" &lt;zafarhashmi74@gmail.com&gt;,

Stephen P &lt;stephen.p@k-corp.in&gt;, Amol Dandekar &lt;amol.dandekar@travelfoodservices.com&gt;

**Shipment Delivered**

AWB No.	1017628
Booking Date	28/02/2024
Consignee Name	J C LUMIERES MUMBAI TO BLR IRISH HOUSE
Destination	BANGALORE
Status	OK DELIVERED
Delivery Date & Time	29/02/2024
Receiver Name	SIGN_ & CO. STAMP_ venu
Forwarding No.	0

PFA POD

Regards,

SEEMA RAWAT



Every Time. On Time.

Email : pcs.courier@gmail.com

On Thu, Feb 29, 2024 at 4:31 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear Sir,

Shipment Picked up from	J C LUMIERES MUMBAI
Being sent to / For	BLR IRISH HOUSE BANGALORE
Docket / LR Number & Date	1017628, Dt. 28.02.2024
Declared Invoice Value	INR 42,427
Vendor Invoice Number	JC/75/23-24
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSPL/PO/23-24/000318
Mode	By Air

<b>PCS EXPRESS</b> Every Time, On Time		<i>(Air Freight)</i>		KYC MANDATORY		DOCKET / L/R 1017629	
RRO, Address: Nagar, Link Road, Next to Lofar Petrol Pump, Andher-West, Mumbai-400053. +91 22 62240112 customers@pcsindia.in www.pcsindia.in							
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
175	Sarvesh	Bom	BLR	(1)	28/2/24		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C		ACT. WT.	
Sender's Name		Receipt's Name		VOL. WT.			
Company: JC Lumieres		Company: BLR Fresh House		DIMENSIONS in cm		L X W X H	
Address: Amrut Nagar, Ghatkopar (W), Mumbai-400086		Address: To Airport, Bangalore					
Tel No.:		Tel No.:					
City: Bom Country:		City: BLR Country:					
DESCRIPTION OF GOODS		VALUE		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR		<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
Jc Lumiere 4kg 407g							
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight	
<small>I hereby agree that PCS EXPRESS terms on the reverse of this invoice will apply to this shipment and that I am liable for damage to the goods in the consignee's possession which is lower than agreed to pay all charges of the recipient of this party does not say "The undersigned has received the goods in good order and condition" or any other words which do not contain any unconditional acceptance, reservation of title or any other words which are in breach of the shipment's terms, conditions and original agreement, along with other shipping documents will be treated as if they were the shipment's receipt.</small>		NAME: sakardip		NAME:		Fuel	
SHIPPER'S SIGNATURE		DATE: 28/2/24		DATE:		GST	
				Affix Co. Stamp		TOTAL	
Domestic		International		Air Freight		Rail / Road	
						ACCOUNTS COPY	

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Feb 28, 2024 at 12:03 PM Sarvesh Patil <sarvesh.patil@k-corp.in> wrote:

Dear Zafar,

This is reference to the above subject please find below pickup address & delivery address for Lights for Today.

Kindly get it picked up before 2pm.

**Pickup Address.**

**JC Lumieres**

405/4 Hill View Industrial Estate, Off LBS Road,

Amrut Nagar, Ghatkopar (W) Mumbai-400086

**Contact Person : Manish Chheda : +91 98209 54990**

**Delivery Address.**

**BLR Irish House**

Terminal 2, Kempegowda Int.

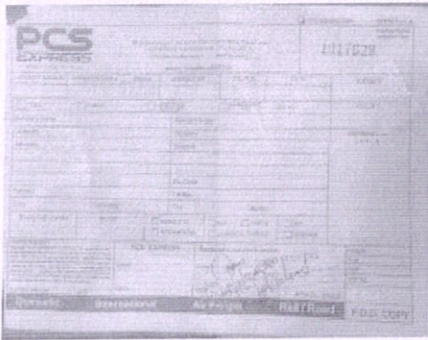
Airport, KIAL Rd, Devanahalli

Bengaluru, India 560300

Contact Details : **Mr. Ranjandas Shetty +91 - 9663778877.**

Thanks & Regards,

Sarvesh Patil



**1017628-POD.jpeg**  
104K