



## 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 : 27AARPH3638JIZA	
Invoice Number.	CR/704/24-25
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 : 06/03/2024  
Period To : 06/03/2024  
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	1019118	06.03.2024	BANGALORE	TFS T2	MUMBAI- M.A. ELECTRIC AL SOLUTIO NS	MR. SANTOSH	SFC	59*26*37*1	114678	1	16.00	14.19	15.000	240.00
DOCKET / LR CHARGE														50.00

Total Bill Amount =	290.00
FOV on declared invoice value 0.02% =	229.36
Fuel Surcharge =	51.94
<b>SUB TOTAL =</b>	<b>571.30</b>
IGST @ of 5.00 % =	28.57
Rounding Off =	0.13
<b>Grand Total =</b>	<b>600.00</b>

#### INR Six Hundred 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. 03/06/24.  
SUBJECT TO INSPECTION



Every Time, On Time.

KYC MANDATORY

DOCKET / L.R

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

Not Negotiable  
At Owner's Risk

1019118

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 06/03/2024	WEIGHT 15.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 6.00			
Sender's Name M.A. ELECTRICAL SOLUTIONS						
Company						
Address 6/13, MATRU MANDIR, 278, TARDEO ROAD MUMBAI						
Tel No. :						
City : MUMBAI Country : INDIA						
Description of Goods						
SHIPMENT AGREEMENT						
SHIPMENT VALUE 114678		DOMESTIC <input checked="" type="checkbox"/> INTERNATIONAL <input type="checkbox"/>		DOX <input type="checkbox"/> N-DOX <input checked="" type="checkbox"/>		AIR <input type="checkbox"/> SURFACE <input checked="" type="checkbox"/>
SHIPPER'S SIGNATURE						
Date 06/03/2024						
NAME :						
Date 06/03/2024						
NAME :						
Date 06/03/2024						
Received in Good order & Condition						
Affix Co. Stamp						
Freight 519.36						
Fuel 51.94						
GST 28.57						
TOTAL 599.86						
ACCOUNT COPY						

VOL. WEIGHT  
14.190

DIMENSION in CM  
L \* W \* H  
59\*26\*37\*1=14.190

Domestic

International

Air Freight

Rail / Road

# M. A. ELECTRICAL SOLUTIONS

Address	6/13, Matru Mandir, 278, Tardeo Road, Opp. Bhatia Hospital, Mumbai - 400007	Original for Recipient
Mob No	+ 91 - 99302 21162 / + 91 - 99309 07674	Tel No
E-mail ID	meghalparikh1969@gmail.com / adtmprkh@gmail.com / info@crystal-hospitality.com	Duplicate for Transporter
GSTIN No	27ANQPP1993A1ZP	TriPLICATE for Supplier
PAN No	ANQPP1993A	

## Tax Invoice

Bill To	Travel Food Services Pvt Ltd 9 Bangalore	Invoice No	358/23-24
Address	Kempegowda international airport, kial rd, devanahalli, bengaluru, bangalore urban, karnataka, 560300, india	Invoice Date	06-03-2024
		PO No	BLR/PO/23-24/001619
Ship To	BLR Bombay Brasserie, Terminal 2, Kempegowda Intl. Airport, KIAL Road, Devanahalli, Karnataka, India 560300.	Order Date	
		Delivery Date	06-03-2024
GSTIN No	29AADCB2762L1ZE	Payment By	Immediate
Supply To	BANGALORE	Dispatch By	PCS courier
Order By	Santosh Sawant	RC (Y/N)	N

Sr. No	Description	HSN	GST	UOM	QTY	Rate	Amount
1	TESTO TPC Meter for Oil, DIP Type,	8471	18%	NOS	3	32395.00	97,185.00
2							0.00
3							0.00
4							0.00
5							0.00
6							0.00
7							0.00
8							0.00
9							0.00
10							0.00
11							0.00
12							0.00
13							0.00
14							0.00
15							0.00

VALUE	RATE	AMT	RATE	AMT	TOTAL		Total before Tax	97,185.00
	14%	0.00	14%	0.00	0.00			
97,185.00	9%	8,746.65	9%	8,746.65	17,493.30		IGST	17,493.30
	6%	0.00	6%	0.00	0.00		ROUND OFF	
	3%	0.00	3%	0.00	0.00		Total after Tax	1,14,678.30

Bank / Branch	Bank Of Baroda / C. P. Tank Branch
IFSC Code	BARB0CPTANK (5Th Word is Zero "0" not "O")
Bank A/c no	03900200002038

- 1) Subject to Mumbai jurisdiction only.
- 2) Goods once sold will not be taken back.
- 3) Interest will be charged at 24% P.A. if bill not paid within due date.
- 4) Sale tax will be levied extra if applicable.
- 5) All goods are dispatched entirely at the customers risk.

10/9/18  
/

Sign & Stamp for Client

Authorized Signatory for  
M. A. Electrical Solutions

## Part - A Slip

Unique No.	2617 3014 8893
Entered Date	06/03/2024 11:28 AM
Entered By	27ANQ PP199 3A1ZP - M A ELECTRICAL SOLUTIONS / CRYSTAL HOSPITALITY
Valid From:	Not Valid for Movement as Part B is not entered [1016Kms]
<b>Part - A</b>	
GSTIN of Supplier	27ANQPP1993A1ZP,M A ELECTRICAL SOLUTIONS / CRYSTAL HOSPITALITY
Place of Dispatch	Mumbai,MAHARASHTRA-400007
GSTIN of Recipient	29AAD CB276 2L1ZE ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Devanahalli,KARNATAKA-560300
Document No.	358/23-24
Document Date	06/03/2024
Transaction Type:	Bill To - Ship To
Value of Goods	114678.3
HSN Code	8471 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 261730148893	
Note*: If any discrepancy in information please try after sometime.	

1019118  
/

**Re: Purchase order - TFS BLR T2-Thermometer By Air**

1 message

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

Thu, Mar 14, 2024 at 4:10 PM

To: Meghal Parikh &lt;meghalparikh1969@gmail.com&gt;

Cc: Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;, Pcs Customer Care &lt;customercare@pcsexp.in&gt;, Kamal Saraf &lt;kamal.saraf@k-corp.in&gt;, Lovejot Sekhon &lt;lovejot.sekhon@k-corp.in&gt;, Capex Purchase &lt;capex.purchase@travelfoodservices.com&gt;, Harish MR &lt;harish.mr@travelfoodservices.com&gt;, Sajan Thomas &lt;sajan.thomas@travelfoodservices.com&gt;, Prathap R &lt;prathap.r@k-corp.in&gt;

**Shipment Delivered**

AWB No.	1019118
Booking Date	06/03/2024
Consignee Name	M.A.ELECTRICAL SOLUTIONS MUMBAI TO TFS
Destination	BANGALORE
Status	OK DELIVERED
Delivery Date & Time	12/03/2024
Receiver Name	SIGN_ & CO. STAMP_ manu
Forwarding No.	0

PFA POD

Regards,

SEEMA RAWAT



Every Time. On Time.

Email : pcs.courier@gmail.com

On Thu, Mar 7, 2024 at 6:21 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear Sir,

Shipment Picked up from	M.A.ELECTRICAL SOLUTIONS MUMBAI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	<b>1019118</b> Dt.06.03.2024
Declared Invoice Value	INR 1,14,678
Vendor Invoice Number	358/23-24
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (issued to vendor) if any	BLR/PO/23-24/001619

<b>PCS EXPRESS</b> Every Time, On Time					KYC MANDATORY		SECRET / C.R.	
990, Airport Road, 1st Floor, 100018, Lulu Park, Pondicherry Andhra Pradesh, Hyderabad-500 073 • 71 32 4296117 customerservice@pcslogistics.com • www.pcslogistics.com					1019118			
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 WT		
Sender's Name			Receiver's Name			VOLUME		
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"/> DOX	<input type="checkbox"/> H-BOX	<input type="checkbox"/> AIR			
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE				
<small>SHIPPER AGREEMENT</small>		PCS EXPRESS		Received in good order & condition		Freight		
		NAME:	NAME:			Post		
		DATE:	DATE:			GST		
				Affix Co. Stamp		TOTAL		
						ACCOUNTS COPY		
<b>Domestic</b>		<b>International</b>		<b>Air Freight</b>		<b>Rail / Road</b>		

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Mar 5, 2024 at 5:10 PM Pcs Courier <pcs.courier@gmail.com> wrote:

NOTED

Regards,

SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Mar 5, 2024 at 3:45 PM Meghal Parikh <meghalparikh1969@gmail.com> wrote:

Sir

Please send PCS contact details so can coordinate and ask for them to pickup BLR Testo thermometer

Meghal Parikh

On Mon, 6 Nov, 2023, 1:28 pm Santosh Sawant, <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Cutlery Pickup.

Purchase order Number : PO-23-24-000161

Kindly pick up the material below mention address.

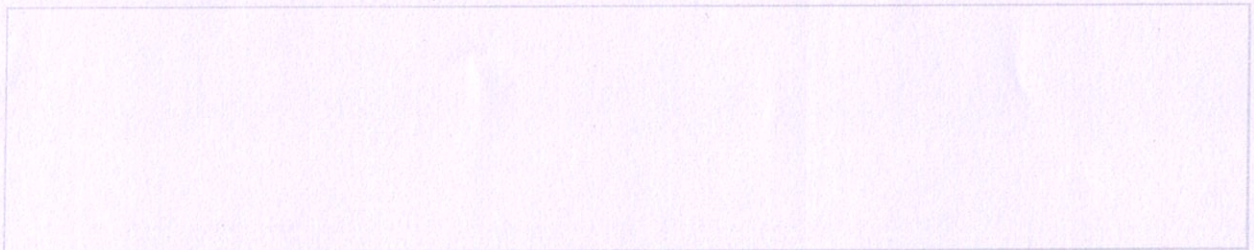
Pickup Address : M. A. ELECTRICAL SOLUTIONS  
Gr. Floor, "A" wing, Motiwala Mansion,  
40, Forjet Street, Mumbai – 400026)

Contact Person : Mr. Meghal: 9930211622

Delivery address. : TFS – BLR T2  
Kempegowda International Airport,  
KIAL Rd, Devanahalli,  
Bengaluru ( Bangalore ) Urban,  
Karnataka, 560300

Contact Person: Mr. Harish :9964088755

Thank You,



1019118-POD.jpeg  
99K