



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/705/24-25 |
| 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 : 11/03/2024
 Period To : 11/03/2024
 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 | 1015046 | 11.03.2024 | BANGALORE | TFS T2 | MUMBAI-RAHUL MEN WEAR | MR. SANTOSH | SFC | 66*41*38*1 | 30870 | 1 | 16.00 | 25.71 | 26.000 | 416.00 |
| DOCKET / LR CHARGE | | | | | | | | | | | | | | 50.00 |

| | |
|---------------------------------------|---------------|
| Total Bill Amount = | 466.00 |
| FOV on declared invoice value 0.02% = | 61.74 |
| Fuel Surcharge = | 52.77 |
| <hr/> | |
| SUB TOTAL = | 580.51 |
| IGST @ of 5.00 % = | 29.03 |
| Rounding Off = | 0.46 |
| Grand Total = | 610.00 |

INR Six Hundred Ten 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 : 3-6-2024

TIME : _____

SI No. _____



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

1015046

| | | | | | | |
|--|----------------------------------|--|--|--------------|--------------------|-----------------------|
| ACCOUNT NUMBER T-0010 | SHIPPER REFERENCE MR. SANTOSH | ORIGIN MUMBAI | DESTINATION BANGALORE | PIECES .1 | DATE 11/03/2024 | WEIGHT 26.00 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. | 24.00 | VOL. WEIGHT 25.710 |
| Sender's Name RAHUL MEN WEAR | | | | | | |
| Company | | | | | | |
| Address R. C BARRACK NO. 25 NO. 3 BHAJI MARKET, CHEMBUR MUMBAI | | | | | | |
| Tel No.: | | | | | | |
| City: MUMBAI Country: INDIA | | | | | | |
| Description of Goods 30870 | | | | | | |
| <input checked="" type="checkbox"/> DOMESTIC Country: INDIA <input type="checkbox"/> INTERNATIONAL Shipment Value: 30870 <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE | | | | | | |
| SHIPPER AGREEMENT | | | | | | |
| SHIPPER'S SIGNATURE | | | NAME: | | Affix Co. Stamp | |
| Date: 11/03/2024 | | | Date: 11/03/2024 | | ACCOUNT COPY | |

| | | | | | |
|---------------------|--|------------------|--|------------------------------------|--|
| SHIPPER AGREEMENT | | PCS EXPRESS | | Received in Good order & Condition | |
| SHIPPER'S SIGNATURE | | NAME: | | Affix Co. Stamp | |
| Date: 11/03/2024 | | Date: 11/03/2024 | | ACCOUNT COPY | |

Freight 527.74
 Fuel 52.77
 GST 29.03
 TOTAL 609.54

Rail / Road

Air Freight

International

Domestic

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

| | |
|--|--------------------------|
| Invoice No. 2023-24/918 | Dated 9-Mar-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. ffspl/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 | |

Consignee (Ship to)
Travel Food Services Pvt.Ltd(Bangaluru)
 Administration block ,Kempegowda International Airport Klal Rd ,
 Devanahalli Bengluru (Benglore) Urban Karnataka -56
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

Buyer (Bill to)
Travel Food Services Pvt.Ltd(Bangaluru)
 Administration block ,Kempegowda International Airport Klal Rd ,
 Devanahalli Bengluru (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 Loader Uniform Black Shirt Size-M/10 L/10,XI/10 | | 30 pcs | 364.00 | pcs | | 10,920.00 |
| 2 | Pant Loader Pant Black Size-30/8,32/8,34/16,36/8 | 61099090 | 40 pcs | 462.00 | pcs | | 18,480.00 |
| | | | | | | | 29,400.00 |
| Output IGST 5% Tax | | | | | | 5 % | 1,470.00 |
| Total | | | 70 pcs | | | | ₹ 30,870.00 |

1675046

Amount Chargeable (in words) **INR Thirty Thousand Eight Hundred Seventy Only** E. & O E

| HSN/SAC | Taxable Value | | Integrated Tax | | Total |
|--------------|------------------|------|-----------------|-----------------|-------|
| | Value | Rate | Amount | Tax Amount | |
| 61099090 | 10,920.00 | 5% | 546.00 | 546.00 | |
| | 18,480.00 | 5% | 924.00 | 924.00 | |
| Total | 29,400.00 | | 1,470.00 | 1,470.00 | |

Tax Amount (In words) : **INR One Thousand Four Hundred Seventy 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 (Co-operative Bank)**
 A/c No. : **011011300002435**
 Branch & IFS Code : **Chembur & JSBL0000011**

Customer's Seal and Signature



Purchase Order

Order Number : TFSPL/PO/23-24/000177

Supplier Code : RV23241234 [V0000521]

| Supplier Detail | Shipped Location | Invoice Location | Corporate Address |
|---|---|--|---|
| Rahul Mens Wear R.C Barrak No.25, Shop No 3, Bhai Market, Chembur, India Order Address Code : | Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bengalure) Urban, Karnataka, 560300 | 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 Bessant Road, Worli, Mumbai Suburban, Maharashtra, 400018 |
| PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey681@gmail.com | Cos: Center Code : 90191098 Cos: Center Name : BLR Other Operation Project ID : PO Category : Non Consumable | GSTIN No : 29AADCB2762L1ZE Payment Term : 50% Advance Balance 30 Days (Freight Charges at actual) | Comp GST No : 21AADC32762L1ZU PO Creation Date : 24/01/2024 PO Approval Date : 31/01/2024 PO Currency : INR Buyer Name : Santosh Sawant |

| Sr.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 | 11,466.00 |
| 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 | 4,586.40 |
| 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 | BLACK | E01 | 8.00 | NOS | 462.00 | 0.00 | 462.00 | 3,696.00 | 5 | 3,880.80 |
| 13 | | 6103 | LOADER PANT | BLACK | E01 | 8.00 | NOS | 462.00 | 0.00 | 462.00 | 3,696.00 | 5 | 3,880.80 |
| 14 | | 6103 | LOADER PANT | BLACK | E01 | 8.00 | NOS | 462.00 | 0.00 | 462.00 | 3,696.00 | 5 | 3,880.80 |
| 15 | | 6103 | LOADER PANT | BLACK | E01 | 8.00 | NOS | 462.00 | 0.00 | 462.00 | 3,696.00 | 5 | 3,880.80 |
| 16 | | 6103 | LOADER PANT | BLACK | E01 | 8.00 | NOS | 462.00 | 0.00 | 462.00 | 3,696.00 | 5 | 3,880.80 |

Total Qty : 168.00

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk



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

1011934

| ACCOUNT NUMBER | SHIPPER REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
|---|--------------------------------|--|---|---|---|---|
| I-0014 | MR. SHIV NARAYAN | MUMBAI | BANGALORE | 7 | 09/05/2024 | 169.00 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. | 127.30 | VOL. WEIGHT 168.300 |
| Sender's Name POSITIVE | | | Receipt's Name | | | DIMENSION in CM L * W * H 63*42*53*1=35.059; 44*38*35*1=14.630; 70*32*27*1=15.120; 42*37*30*1=11.655; 34*79*35*1=23.503; 62*42*51*1=33.201; 62*42*52*1=33.852 |
| Company MR. RAMESH | | | Company SOCIAL BELL ROAD | | | |
| Address GROUND FLOOR, C21 BUSINESS PARK, C21 SQUARE OF RADISION BIU HOTEL, MR 10 ROAD | | | Address SOCIAL KATHA NO. 30, ADD NO 472, NEW BELL ROAD BANGALORE | | | |
| Tel No.: 9910644652 | | | Tel No.: | | | |
| City: Country: INDIA | | | City: BANGALORE Country: INDIA | | | |
| Description of Goods | Shipment Value 33452 | <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> DOX COMMERCIAL SHIPMENT | <input checked="" type="checkbox"/> N-DOX | <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE | |
| SHIPPER AGREEMENT | PCS EXPRESS | Received in Good order & Condition | | | | Freight 2,567.40 |
| SHIPPER'S SIGNATURE | Date 09/05/2024 | NAME: | Date 09/05/2024 | NAME: | Affix Co. Stamp | Fuel 308.09 GST 143.77 TOTAL 3,019.27 ACCOUNT COPY |

Domestic

International

Air Freight

Rail / Road

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk



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

1011934

| ACCOUNT NUMBER | SHIPPER REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
|---|--------------------------------|--|---|---|---|---|
| I-0014 | MR. SHIV NARAYAN | MUMBAI | BANGALORE | 7 | 09/05/2024 | 169.00 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. | 127.30 | VOL. WEIGHT 168.300 |
| Sender's Name POSITIVE | | | Receipt's Name | | | DIMENSION in CM L * W * H 63*42*53*1=35.059; 44*38*35*1=14.630; 70*32*27*1=15.120; 42*37*30*1=11.655; 34*79*35*1=23.503; 62*42*51*1=33.201; 62*42*52*1=33.852 |
| Company MR. RAMESH | | | Company SOCIAL BELL ROAD | | | |
| Address GROUND FLOOR, C21 BUSINESS PARK, C21 SQUARE OF RADISION BIU HOTEL, MR 10 ROAD | | | Address SOCIAL KATHA NO. 30, ADD NO 472, NEW BELL ROAD BANGALORE | | | |
| Tel No.: 9910644652 | | | Tel No.: | | | |
| City: Country: INDIA | | | City: BANGALORE Country: INDIA | | | |
| Description of Goods | Shipment Value 33452 | <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> DOX COMMERCIAL SHIPMENT | <input checked="" type="checkbox"/> N-DOX | <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE | |
| SHIPPER AGREEMENT | PCS EXPRESS | Received in Good order & Condition | | | | Freight 2,567.40 |
| SHIPPER'S SIGNATURE | Date 09/05/2024 | NAME: | Date 09/05/2024 | NAME: | Affix Co. Stamp | Fuel 308.09 GST 143.77 TOTAL 3,019.27 ACCOUNT COPY |

Domestic

International

Air Freight

Rail / Road

Total Basic PO Amount 112,128.00
Total Other Charges 13,315.68
IGST Amount 13,315.68

Grand Total PO Amount 155,443.68

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

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: 1015046_MUMBAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Mar 28, 2024 at 5:35 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>, Rahul Mens <pawanpandey681@gmail.com>, pawanpanday681@gmail.com

Dear sir,

| | |
|------------------------|-------------------|
| AWB No. | 1015046 |
| Booking Date | 11/03/2024 |
| Consignee Name | TFS T2 |
| Origin | MUMBAI |
| Destination | BANGALORE |
| Status | Delivered |
| Delivery Date and Time | 19/03/2024 |
| Receiver Name | CO. STAMP - SUJIT |
| Forwarding AWB No. | |

Shipment Progress for AWB No. 1015046

| Date | Time | Location | Status |
|------------|------|----------|-------------------|
| 11/03/2024 | 1607 | MUMBAI | SHIPMENT RECEIVED |

PFA POD

Regards,

SEEMA RAWAT



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Mar 12, 2024 at 2:42 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

| | |
|---------------------------|-----------------------|
| Shipment Picked up from | RAHUL.MEN WEAR MUMBAI |
| Being sent to / For | TFS BANGALORE |
| Docket / LR Number & Date | 1015046 Dt.11.03.2024 |

