



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/707/24-25
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 : 12/03/2024
 Period To : 12/03/2024
 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	1019551	12.03.2024	BANGALORE	TFS T2	MUMBAI- HOTEL WORLD STEEL	SANTOSH SAWANT	SFC	70*52*55*1	18278	1	16.00	50.05	51.000	816.00
													50.00	

Total Bill Amount =	866.00
FOV on declared invoice value 0.02% =	36.56
Fuel Surcharge =	90.26
SUB TOTAL =	992.82
IGST @ of 5.00 % =	49.64
	-0.46
Grand Total =	1,042.00

INR One Thousand Fourty Two 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..... 02/06/24
 SUBJECT TO INSPECTION



Every Time, On Time.

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

1019551

ACCOUNT NUMBER T-0070	SHIPPER REFERENCE SANTOSH SAWANT	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 12/03/2024	WEIGHT 51.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 25.10	VOL. WEIGHT 50.050	

Sender's Name
HOTEL WORLD STEEL

Company

Receipt's Name

Company
TFS T2

Address

66, KANSARA CHAWL
KALBADEVI ROAD
MUMBAI

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

Tel No.:

Tel No.:

City: MUMBAI

Country: INDIA

City: BANGALORE

Country: INDIA

Description of Goods

Shipment Value
18278

Country: INDIA

DOMESTIC
 INTERNATIONAL

DOX
 N-DOX

AIR
 SURFACE

SHIPMENT

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S SIGNATURE

NAME:

NAME:

Date 12/03/2024

Date 12/03/2024

Affix Co. Stamp

Freight 902.56
Fuel 90.26
GST 49.64
TOTAL 1,042.45
ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

INVOICE



HOTEL WORLD STEEL
 66, Kansara Chawl, Kalbadevi Road,
 Mumbai
 GSTIN/UIN: 27AICPV5848B1Z3
 State Name: Maharashtra, Code: 27
 E-Mail: hotelworld110@gmail.com

Invoice No: **1791/23-24**
 Delivery Note: **BLR/PO/23-24/000968**
 Reference No. & Date: _____
 Dated: **12-Mar-24**
 Mode/Terms of Payment: _____
 Other References: _____

Consignee (Ship to)
Travel Food Services Pvt Ltd (Mangalore)
 BLR Bombay Brasserie
 Terminal 2, Kempegowda Int Airport
 KIAL Rd, Devanahalli, Karnataka
 India-56030

Buyer's Order No: _____ Dated: _____
 Dispatch Doc No: _____
Niraj Vora
 Dispatched through: **PCS Cargo**
 Terms of Delivery: _____
 Delivery Note Date: **29-Aug-23**
 Destination: **BLR Bombay Brasserie**

GSTIN/UIN: **29AADCB2762L1ZE**
 State Name: **Karnataka, Code: 29**
 Buyer (Bill to)
Travel Food Services Pvt Ltd (Mangalore)
 Terminal 2, Kempegowda Int,
 Airport, KIAL Rd, Devanahalli
 560300

GSTIN/UIN: **29AADCB2762L1ZE**
 State Name: **Karnataka Code: 29**

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	SS Tiffin Coloured Pyramid 3 Layer	73239310	12 %	24 pcs	680.00	pcs		16,320.00
								1,958.40
								(-).0.40
				24 pcs				₹ 18,278.00

IGST Rounded Off
 1019551
 1

Total Taxable Value: 16,320.00
 Total IGST: 1,958.40
 Total Tax Amount: 1,958.40
 Indian Rupees Eighteen Thousand Two Hundred Seventy Eight Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
16,320.00	12%	1,958.40	1,958.40
Total:		1,958.40	1,958.40

Tax Amount (in words): **Indian Rupees One Thousand Nine Hundred Fifty Eight and Forty paise Only**

Company's Bank Details
 A/c Holder's Name: **HOTEL WORLD STEEL**
 Bank Name: **Yes Bank**
 A/c No: **008261900000860**
 Branch & IFS Code: **Horniman Circle & YESB0000082**
 SWIFT Code: _____
 Company's VAT TIN: **27AICPV5848B1Z3**
 Company's PAN: **AICPV5848B**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for **HOTEL WORLD STEEL**

 Authorised Signatory

This is a Computer Generated Invoice

1019551
 1

Re: 1019551_MUMBAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Mar 28, 2024 at 5:40 PM

To: Shivnarayan <shivnarayan.k@iehpl.in>, Sanjay Rangappa <sanjay.rangappa@impresario.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sir Vishal Mehta IEHPL <vishal.mehta@impresario.in>, Yashesh Shetty <yashesh.s@iehpl.in>, hotel world <hotelworld110@gmail.com>, Ajay Tambe <ajay.tambe@impresario.in>, Sachin Ambre <mumbaickstores@iehpl.in>

Dear Sir,

AWB No.	1019551		
Booking Date	12/03/2024		
Consignee Name	TFS F2		
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. 1019551			
Date	Time	Location	Status
12/03/2024	1627	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 Wed, Mar 13, 2024 at 12:41 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	HOTEL WORLD STEEL MUMBAI
Being sent to / For	BOMBAY BRASSERIE BANGALORE

Docket / LR Number & Date	1019551 Dt.12.03.2024
Declared Invoice Value	INR 18,278
Vendor Invoice Number	1791/23-24
Total Number of Parcels	1 NOS
Billing / in account of...	IEHPL
PO Number (Issued To Vendor) if any	23-24/000968

PCS EXPRESS Every Time, On Time		990, Ashok Nagar, Link Road, Near to Link Post of Parel Pump, Andhrah-West, Mumbai-400 055, + 91 22 42580112 customers@pcsexpress.in www.pcsexpress.in		KVC MANDATORY		DOCKET / L.R. 1019551	
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			Receipt's Name			VOL. WT.	
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"/> N-DOX <input type="checkbox"/> AIR		<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		DATE		Received in good order & condition		Freight	
NAME		NAME		NAME		Fuel	
DATE		DATE		DATE		GST	
				Affix Co. Stamp		TOTAL	
Domestic		International		Air Freight		Rail / Road	
						ACCOUNTS COPY	

Regards,

SEEMA RAWAT



Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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

