



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/711/24-25
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 : 18/03/2024
Period To : 18/03/2024
Customer Code : T-0010
Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE QTY	RATE	WEIGHT	CH WT	TOTAL VALUE
1	1017709	18.03.2024	BANGALORE	TFS T2 ADM BLDG	MUMBAI- RAHUL MEN WEAR	MR. SANTOSH	SFC	29*50*57*1	4889	1	16.00	43.20	704.00
													50.00

Total Bill Amount =	754.00
FOV on declared invoice value 0.02% =	9.78
Fuel Surcharge =	76.38
SUB TOTAL =	840.16
IGST @ of 5.00 % =	42.01
	-0.17
Grand Total =	882.00

INR Eight Hundred Eighty 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.

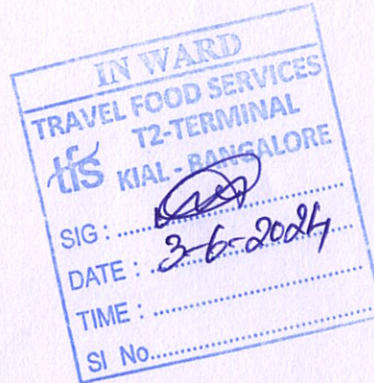
For PCS EXPRESS CARGO



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: [Signature]
STORES RECEIVED. 03/06/24
SUBJECT TO INSPECTION

KYC MANDATORY

DOCKET / L.R



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Nandhari-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1017709

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 18/03/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	43.20

WEIGHT
44.00

Sender's Name
RAHUL MEN WEAR

Receipt's Name

Company
PAWAN PANDEY

Company
TFS T2 ADM BLDG

Address
ADMINISTRATION BLOCK, KEMPE GAWDA INTL AIRPO,
BANGALURU
BANGALORE

Address
R. C BARRACK NO. 25 NO. 3
HAJI MARKET, CHEMBUR
MUMBAI

VOL. WEIGHT
43.200

DIMENSION in CM
L * W * H
29*50*57*1=20.663

Tel No. :
City : MUMBAI Country : INDIA
City : BANGALORE Country : INDIA

Description of Goods
4889

DOMESTIC
 INTERNATIONAL

DOX
 N-DOX

AIR
 SURFACE

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	Date 18/03/2024	NAME : Date 18/03/2024
		Affix Co. Stamp

Freight 763.78
Fuel 76.38
GST 42.01
TOTAL 882.16
ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

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/UID: 27AIFPP5649F1ZZ
 State Name : Maharashtra, Code : 27
 E-Mail : pawanpandey681@gmail.com

Invoice No. 2023-24/940	Dated 16-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. tfspi/23-24/000099 dt. 2-Feb-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 Bengaluru Bengaluru (Bangalore)
 Urban Karnataka-560300
 GSTIN/UID : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

Buyer (Bill to)
Travel Food Services Pvt.Ltd(Bangaluru)
 Administration Block Kempegowda International
 Airport Bengaluru Bengaluru (Bangalore)
 Urban Karnataka-560300
 GSTIN/UID : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	T-Shirt Cbtl Unifrom Size-S/2,M/8,L/6	6109	16 pcs	291.00	pcs		4,656.00
	Output IGST 5% Tax Round Off					5 %	232.80 0.20
Total			16 pcs				₹ 4,889.00

Amount Chargeable (in words) **INR Four Thousand Eight Hundred Eighty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6109	4,656.00	5%	232.80	232.80
Total	4,656.00		232.80	232.80

Tax Amount (in words) : **INR Two Hundred Thirty Two and Eighty 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
 A/c Holder's Name : **RAHUL MENS WEAR**
 Bank Name : **Janakalyan Sahakari Bank (Current)**
 A/c No. : **01101130000242**
 Branch & IFS Code : **Chembur & JSBL0000114**

Customer's Seal and Signature



Re: 1017709_Mumvai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, May 18, 2024 at 7:37 PM


To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Rahul Mens <pawanpandey681@gmail.com>, pawanpanday681@gmail.com

AWB No.	1017709
Booking Date	18/03/2024
Consignee Name	TFS T2 ADM BLDG
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	27/03/2024
Receiver Name	SIGN & CO STAMP_MR. SUJIT
Forwarding AWB No.	

Shipment Progress for AWB No. 1017709

Date	Time	Location	Status
18/03/2024	1706	MUMBAI	SHIPMENT RECEIVED

 <p>950, Adeshi Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Anaher West, Mumbai - 400 052. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>					<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1017709	
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Santosh	Bom	Bangalore	(1)	18/02/2024	
<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			Receipt's Name <i>Travel/ Road service</i>			
Company <i>Rahul mens wear</i>			Company <i>Prd. N/A (Commercial)</i>			
Address <i>Chembur</i>			Address <i>Pranishikha block</i>			
			Address <i>Kanpreya International</i>			
			Address <i>Ament benarua Bangalore</i>			
			Pin Code <i>560300</i>			
Tel No.:			Tel No.:			
City <i>Bom</i> Country			City <i>Bangalore</i> Country			
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE			
T-shirt		4885.00				
SHIPPER AGREEMENT <small>I hereby agree that PCS EXPRESS shall be the carrier of the goods and will apply to the shipment and limit liability on the basis of the 100% of the cargo's value which is stated. The shipper is not liable for the recipient of the goods and does not pay the shipping charges. PCS EXPRESS does not transport cash. I certify that this shipment does not contain any prohibited, restricted, dangerous or hazardous material. Consent to a search of this shipment is an irrevocable and integral agreement. Any other shipping documents will be issued on the date the shipment is delivered.</small>		PCS EXPRESS NAME: <i>Mithun</i> DATE: <i>18/02/2024</i>		Received in good order & condition NAME: DATE: Affix Co. Stamp		Freight Fuel GST TOTAL <i>N/C</i>
SHIPPER'S SIGNATURE		DATE	DATE		Affix Co. Stamp	
Domestic		International		Air Freight		Rail / Road
						SHIPPER COPY

Regards,

Pradnya



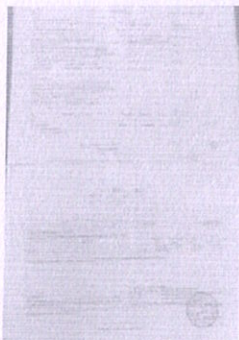
Every Time. On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1017709 Delivery Invoice.jpeg

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