



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/712/24-25

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 : 21/03/2024

Period To : 21/03/2024

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	1015350	21.03.2024	BANGALORE	TFS T2	DELHI-UNI FORM GURU	MS. POOJA	SFC	84*80*35*1; 66*34*65*1	17000	2	18.00	95.27	96.000	1,728.00
														50.00

Total Bill Amount =	1,778.00
FOV on declared invoice value 0.02% =	34.00
Fuel Surcharge =	181.20
SUB TOTAL =	1,993.20
IGST @ of 5.00 % =	99.66
Rounding Off =	0.14
Grand Total =	2,093.00

INR Two Thousand Ninety Three 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 [Stamp] 02/06/24
SUBJECT TO INSPECTION

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
SIG: [Signature]
DATE: 02-06-2024
TIME:
SI No.

KYC MANDATORY

DOCKET / L.R




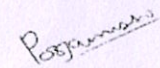
980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
 ndheri-West, Mumbai-400053, +912262360112
 Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
 At Owner's Risk

1015350

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MS. POOJA	ORIGIN DELHI	DESTINATION BANGALORE	PIECES 2	DATE 21/03/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 36.00	WEIGHT 96.00
Sender's Name UNIFORM GURU Company					
Address Receipt's Name Company TFS T2 Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS BLR F&B AIRPORT BANGALORE					
Tel No.: City: BANGALORE Country: INDIA Shipment Value 17000					
Description of Goods Country: INDIA City: BANGALORE Country: INDIA DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE <input checked="" type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/>					
SHIPPER AGREEMENT			PCS EXPRESS		
SHIPPER'S SIGNATURE			Received in Good order & Condition		
Date 21/03/2024			NAME: _____		
Date 21/03/2024			Affix Co. Stamp		
Domestic			International		
Freight 1,812.00			Fuel 181.20		
GST 99.66			TOTAL 2,092.86		
ACCOUNT COPY			Rail / Road		

Tax Invoice

Uniforms Guru A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road Marol,(Near Marol Naka Metro Station) Andheri East, Mumbai 400059 Phone no.: 9699247759 Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra		Invoice No. 242	Date 19-03-2024				
		Place of Supply 29-Karnataka	PO date 15-03-2024				
		PO number TFSP/PO/23-24/000440					
Bill To Travel Food Services Pvt LTD Bangalore Food and beverages Outlets Mangalore International Airport Manglore, P.O Bajpe Contact No.: +91 99640 88755 GSTIN Number: 29AADCB2762L1ZE State: 29-Karnataka		Ship To Terminal 2,Kempegowda Int. Airport, KIAL Rd, Devanahalli KARNATAKA, India 560300					
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Canvas shoes	640411	34	Pcs	₹ 500.00	₹ 850.00 (5.0%)	₹ 17,850.00
	Total		34			₹ 850.00	₹ 17,850.00
Invoice Amount In Words				Amounts			
Seventeen Thousand Eight Hundred and Fifty Rupees only				Sub Total		₹ 17,850.00	
Payment Mode				Total		₹ 17,850.00	
Credit				Received		₹ 0.00	
				Balance		₹ 17,850.00	
HSN/ SAC	Taxable amount	IGST		Total Tax Amount			
		Rate	Amount				
640411	₹ 17,000.00	5.0%	₹ 850.00			₹ 850.00	
Total	₹ 17,000.00		₹ 850.00			₹ 850.00	
Bank Details  Name: AXIS BANK Account No.: 920020070653909 IFSC code: UTIB0004013 Account Holder's Name: Uniformsguru		Terms and conditions Thank you for doing business with us.		For: Uniforms Guru  Proprietor			

Acknowledgment

Uniforms Guru

1015350
2 BOX

Invoice To:

**Travel Food Services Pvt LTD
Banglore**

Food and beverages Outlets
Mangalore International Airport
Manglore, P.O Bajpe

Invoice Details:

Invoice No. : 242

Invoice Date : 19-03-2024

Invoice Amount : 17850.0

Receiver's Seal & Sign

Re: Pick up from delhi

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Mar 22, 2024 at 12:49 PM

To: Harish MR <harish.mr@travelfoodservices.com>

Cc: zafar.hashmi@pcsexp.in, Zafar Hashmi <zafarhashmi74@gmail.com>, PCS Express Delhi <pscargo.delhi@gmail.com>, Pratap Singh <pratap.singh@travelfoodservices.com>, Sales Uniforms Guru <sales@uniformsguru.com>, Prathap R <prathap.r@k-corp.in>, Ravi Kumar <ravi.kumar@k-corp.in>

Dear Sir,

Shipment Picked up from	UNIFORMS GURU DELHI
Being sent to / For	BOMBAY BRASSERIE BANGALORE
Docket / LR Number & Date	1015350 Dt21.03.2024
Declared Invoice Value	17,000
Vendor Invoice Number	242
Total Number of Parcels	2 NOS
Billing / in account of...	BOMBAY BRASSERIE
PO Number (Issued To Vendor) if any	23-24/000440

KYC MANDATORY DOCKET / LR
(Not Negotiable) At Owner's Risk

PCS EXPRESS
Every Time. On Time.

YPO: Adarsh Nagar, Link Road, Next to Lotus Petal Petal Pump, Andher West, Mumbai-400 033 * 91 22 82360112 customercare@pcsexp.in www.pcsexp.in

1015350

SUBJECT TO MUMBAI ASSOCIATION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TC Form POC-MISHRA	DEL	Bangalore	2 Box	91/03/2024		
<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: UNIFORMS GURU		Receipt's Name: TRAVELFOODS				
Company: PSIAN WARE HOUSE		Company: BOMBAY BRASSERIE				DIMENSIONS in cm L X W X H
Address: T-100 MANDALPURI		Address: Terminal - 2 Kempegowda				
E-101 INDUSTRIAL AREA		T-1 AIRPORT KIAL RD				
NEAR SATAPATIYAR - 110083		DEVANAHALLI KARNATAKA				
Tel No: 83939 92868		Tel No: 560300				
City: DELHI Country: IND		City: BANGALORE Country: IND				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> FODOX	<input type="checkbox"/> AIR	
CANVAS BAGS	17000/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT: I agree that PCS EXPRESS services on the terms of this invoice will apply to this shipment and that the shipper will be liable for any loss or damage to the goods of the consignor. I warrant that the goods are in conformity with the description and quantity stated on this invoice. I warrant that the goods are in conformity with the description and quantity stated on this invoice. I warrant that the goods are in conformity with the description and quantity stated on this invoice.		PCS EXPRESS		Received in good order & condition		Freight
SHIPPER'S SIGNATURE: DATE: 21/03/24		NAME: BHU		DATE: 21/03/24		Fuel
				Affix Co. Stamp		GST
						TOTAL
						SHIPPER COPY

Domestic International All Freight Rail / Road

Regards,

SEEMA RAWAT



Every Time. On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Mar 20, 2024 at 4:13 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

On Wed, Mar 20, 2024 at 4:05 PM Sales Uniforms Guru <sales@uniformsguru.com> wrote:

Dear Sir

2 shoes box pickup approx weight 23.5 kg
from

Asian ware house
T-1/100 mangol puri
face 1 industriel area
near safal mother dairy 110083
Delhi
Number contact person
+91 83739 92868 arun

To Bombay Brasserie Banglore airport invoice mention below

If any query please call me

Regards

Pooja Mishra
UNIFORMS Guru
7977263568



1015350-INV.jpeg
164K