



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/734/24-25
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 : 29/03/2024
 Period To : 29/03/2024
 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	1017806	29.03.2024	BANGALORE	TFS T2	NAVI MUMBAI- SHIVAJI ROLLER	MR. PRATAP	SFC	62*44*47*10	19500	10	21.00	502.00	502.000	10,542.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	10,592.00
FOV on declared invoice value 0.02% =	39.00
Fuel Surcharge =	1,063.10
SUB TOTAL =	11,694.10
IGST @ of 5.00 % =	584.71
Rounding Off =	0.19
Grand Total =	12,279.00

INR Twelve Thousand Two Hundred Seventy Nine 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 :





Every Time, On Time

DOCKET / L.R

Not Negotiable
At Owner's Risk

1017806

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

KYC MANDATORY

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. PRATAP	ORIGIN NAVI MUMBAI	DESTINATION BANGALORE	PIECES 10	DATE 29/03/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 502.00	WEIGHT 502.00

Sender's Name
SHIVAJI ROLLER

Company

Address
48, TTC INDUSTRIALS AREA
THANE BELAPUR ROAD
AIROLI

Tel No. :

City : AIROLI Country : INDIA

Company
TFS T2

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

Tel No. :

City : BANGALORE Country : INDIA

Description of Goods
19500

Shipment Value
19500

Country : INDIA

SHIPMENT
 DOMESTIC
 INTERNATIONAL
 DOX
 N-DOX
 AIR
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S SIGNATURE

Date 29/03/2024

NAME :

Date 29/03/2024

NAME :

Affix Co. Stamp

VOL. WEIGHT
502.000

DIMENSION in CM
L * W * H
.62*44*47*10=320.540

Freight 10,631.00
Fuel 1,063.10
GST 584.71
TOTAL 12,278.81

ACCOUNT COPY

Domestic International Air Freight Rail / Road

SHIVAJI ROLLER FLOUR MILLS PVT. LTD.

BILL OF SUPPLY

Regr. Off. & Mills : 48, T.T.C. Industrial Area, Thane-Belapur Road, P. O. Airoli,
 Navi Mumbai 400 708. Phone: 022-2769 2346 / 2769 2137
 Office : 43 / C, Mittal Tower, Nariman Point, Mumbai - 400 021.
 Phone : 022 - 2287 3636 • E-mail : shivaji.flourmill@gmail.com

PAN : AABCS6027P
 CIN No. : U15311MH1973PTCO16230

ORIGINAL / COPY

GSTIN : 27AABCS6027P123

M/s. TRAVEL FOOD SERVICES P LTD [BANGLORE] ✓
 BLR F&B AIRPORT,
 FOOD & BEVERAGES OUTLETS,
 GSTIN - 29AADCB2762L1ZE
 BLR F&B AIRPORT-560300

Invoice No: **GST10612/23-24** ✓
 Date : **29-3-2024** ✓
 D.C No : **11398** ✓
 P.O No : **Not Applicable**
 Truck No : **MH03DV2344** ✓
 Delivery :
 Broker : **MUMBAI**

PARTICULARS	QUANTITY	KGS	RATE	PER	AMOUNT
11010000 WHEAT MAIDA GOLD LILLY [50KG] ✓ ♦ End of List	10 BAGS	500.000 KGS	1,950.00	BAGS	19,500.00

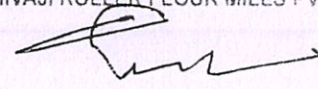
1017806
10

Celebrating
50 Years
(1973-2023)

Amount Chargeable (In Words) :Rs: **Nineteen Thousand Five Hundred Only** 19,500.00

REG. NO. OF F.T. REG./COMPOSITE LICENCE-17 (WH)-MILLER-WHEAT
 FSSAI No: 11515015000212
WARRANTY
 We warrant that food / foods mentioned in this invoice
 are warranted to be of nature and Quality which it / these
 appear to be

Company Bank Details :
 Bank Name : Punjab National Bank
 Account No. : 01874010000020
 Branch : Mandvi, Mumbai - 400 009.
 IFSC Code : PUNB0018710

For SHIVAJI ROLLER FLOUR MILLS PVT. LTD

 AUTHORIZED SIGNATORY
(Kindly download the Invoice from the website)

Re: TFS T2 FLOUR ORDER

1 message

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Shivaji Office <office@indiamiller.com>, Shivaji Flour <shivaji.flourmill@gmail.com>, Pcs Customer Care <customercare@pcsexp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, ravi.kumar@k-corp.in>, Prathap R <prathap.r@k-corp.in>

Dear Sir,

Shipment Picked up from	SHIVAJI ROLLER FLOUR MILLS PVT LTD MUMBAI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1017806 Dt29.03.2024
Declared Invoice Value	INR 19,500
Vendor Invoice Number	GST10612/23-24
Total Number of Parcels	10 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

PCS EXPRESS
Every Time, On Time

1017806

ACCOUNT NUMBER: SHIPPER'S CURRENCY: ORIGIN: DESTINATION: PARCELS: DATE: WEIGHT:

Sender's Name: Company: Address: Pin Code: City: Country: Tel No.:

Receiver's Name: Company: Address: City: Country: Tel No.:

DESCRIPTION OF GOODS: VALUE: DOMESTIC INTERNATIONAL BOX IN CASE AIR SURFACE

Domestic International Air Freight Rail / Road ACCOUNTS COPY

Regards,

SEEMA RAWAT



Every Time, On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Mar 28, 2024 at 5:35 PM Harish MR <harish.mr@travelfoodservices.com> wrote:

Dear Preetham,

Please find the attached PO and Payment Details,

Account name	Bank reference	Narrative
TRAVEL FOOD SERVICES PVT LTD	LP BOMN26OXDIRN	SHIVAJI ROLLER FLOUR MILLS PVT LTD B088000317430001 /0187401000020 HSBCN24088331878 000000001

@Pcs Courier please arrange for pickup today only and confirm

Our Factory Address is as under:

SHIVAJI ROLLER FLOUR MILLS PVT LTD.

48, TTC INDUSTRIAL AREA,
THANE BELAPUR ROAD
AIROLI, NAVI MUMBAI: 400708

CONTACT: MR. R.J. SINGH | 022 2769 23 46 | 9324342403

Thanks & regards,

Harish M R

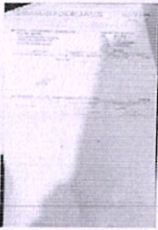
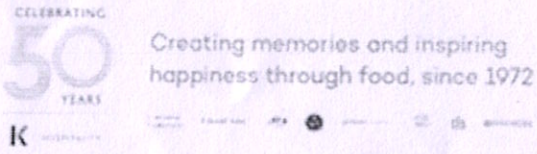
Assistant Manager - SCM & Procurement.

+91 99640 88755

Travel Food Services PVT LTD,

Room No.20, Alpha building 3,

Kempegowda International Airport - Bangalore 560300



1017806_INV.jpeg
195K