



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/736/24-25
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 : 02/04/2024
 Period To : 02/04/2024
 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	1017810	02.04.2024	BANGALORE	TFS T2	GOA-SA MEER HOTEL	MR. SANTOSH	SFC	42*38*32*1	27119	1	21.00	22.26	23.000	483.00
					DOCKET / LR CHARGE									50.00
					PACKING CHARGES- Foam									250.00

Total Bill Amount =	783.00
FOV on declared invoice value 0.02% =	54.24
Fuel Surcharge =	83.72
SUB TOTAL =	920.96
IGST @ of 5.00 % =	46.05
	-0.01
Grand Total =	967.00

INR Nine Hundred Sixty Seven 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 22/06/24
SUBJECT TO INSPECTION

IN WARD	
TRAVEL FOOD SERVICES	
T2-TERMINAL	
KIAL - BANGALORE	
SIG :
DATE : 22-6-2024
TIME :
SI No. 4804



Every Time, On Time

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

1017810

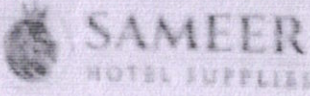
ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN GOA	DESTINATION BANGALORE	PIECES 1	DATE 02/04/2024	WEIGHT 23.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 22.26		
Sender's Name SAMEER HOTEL		Receiver's Name		VOL. WEIGHT 22.260		
Company MS. NIDHI		Company TFS T2		DIMENSION in CM L * W * H 42*38*32*1=12.768		
Address OFFICE FIRST FLOOR, MAPUSA CENTER MOROD MAPUSA GOA		Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS BLR F&B AIRPORT BANGALORE				
Tel No. : City : GOA		Tel No. : City : BANGALORE				
Description of Goods Shipment Value 27119		Country : INDIA City : BANGALORE		Country : INDIA		
<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCES EXPRESS		Received in Good order & Condition		Freight 837.24 Fuel 83.72 GST 46.05 TOTAL 967.01
SHIPPER'S SIGNATURE		NAME :		AFFIX Co. Stamp		ACCOUNT COPY
Date 02/04/2024		Date 02/04/2024				

Domestic

International

Air Freight

Rail / Road



(a unit of Sameer Estates)
 Office: 7th Floor, Marud Trade Centre, Marud Nagar, Marud Nagar, Mysore
 Showroom: Shop No. 9, Prestige Arcade, Near Saraswati Bank, Marud Nagar,
 Mysore, Karnataka 570007
 Phone: 7507780033, 9823507679 Email: sh@sameerestates.net
 GSTIN: 38AACPE5711G1Z
 MSME REG: UDYAM-GA-01-0988476

Bank Details:
 # SBI, Bank for
 # IFSC: SBIN0006032
 # A/c No: 0202 250 9992727
 # Branch: Mysore

TAX INVOICE

Invoice No.	SHS/27808
Date	27 Mar 2024

Purchase Order No.	TF SPL PO/23-24-000393
Date	04 Mar 2024

Payment	100%
Currency	INR

Billing Details
 TRAVEL FOOD SERVICES PRIVATE LIMITED (BLR T2)
 KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD DEVAHALLI,
 BANGALURU URBAN KARNATAKA 560300
 GSTIN: 29AADCE2780L1ZE
 State Code: 29

Delivery Address
 TRAVEL FOOD SERVICES PRIVATE LIMITED (BLR T2)
 KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD DEVAHALLI,
 BANGALURU URBAN KARNATAKA 560300
 CONTACT PERSON: MR PRATHAP
 CONTACT NOS: 9902885407

#	Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount
1	ESS0TS	ESSENCE TEA SPOON	82159900	18%	38	50.40	1,914.40
2	ESS0DS	ESSENCE 3 MM DESSERT SPOON	82159900	18%	84	76.30	6,409.20
3	ESS0DK	ESSENCE DESSERT KNIFE	82159900	18%	64	99.40	6,349.60
4	ESS0DF	ESSENCE 3 MM DESSERT FORK	82159900	18%	84	76.30	6,409.20
5							
6							
7							
8							
9							
10							
TOTAL QTY: 288.00							

Total Boxes : 1 BOX
 Total weights - 19 Kgs

HSN/SAC	Taxable Value	IGST
82159900	22,982.40	18% 4,136.84

Sub Total :	22,982.40
IGST	4,136.84
Round Off	-0.24
Total:	27,119.00

Total Amount (In words): Indian Rupees Twenty-Seven Thousand One Hundred and Nineteen Only

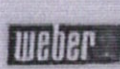
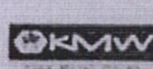
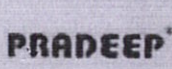
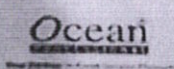
Customer Signature:

For Sameer Hotel Supplies

Customer Name:

Customer Phone No.:

(CHQ/DRAFT/CASH drawn in favour of "Sameer Hotel Supplies")



Subject to Govt. Jurisdiction

Re: Purchase order- Pick up-Buffer ware Lucknow Airport - Sameer hotel Supply Balance Delivery

1 message

Fri, May 31, 2024 at 8:22 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Pcs Customer Care <customercare@pcsexp.in>, Rupali Pol <rupali.pol@travelfoodservices.com>, Akshay Sharma <akshay.sharma@semolinakitchens.com>, Shadab Sukri <shadab.sukri@travelfoodservices.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Ameet Koomar <Ameet.Koomar@adani.com>, Ajit Singh <ajit.singh@semolinakitchens.com>, Rajesh Shetty <rajesh.shetty@travelfoodservices.com>, Sameer Hotel Supplies <shs@sameersales.net>, Nidhi Aeer <nidhi@sameersales.net>, Ravindra kumar singh <ravindra.singh@semolinakitchens.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Shipment delivered

PFA : POD

AWB No.	1017810
Booking Date	02/04/2024
Consignee Name	TFS T2
Origin	GOA
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	09/04/2024
Receiver Name	sign - 9986415165 Subin
Forwarding AWB No.	

Shipment Progress for AWB No. 1017810

Date	Time	Location	Status
02/04/2024	1720	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim Bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Apr 3, 2024 at 2:37 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Re: Purchase order- Pick up-Buffer ware Lucknow Airport - Sameer hotel Supply Balance Delivery

1 message

Pcs Courier <pcs.courier@gmail.com>


Wed, Apr 3, 2024 at 2:37 PM

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

Cc: Pcs Customer Care <customercare@pcsexp.in>, Rupali Pol <rupali.pol@travelfoodservices.com>, Akshay Sharma <akshay.sharma@semolinakitchens.com>, Shadab Sukri <shadab.sukri@travelfoodservices.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Ameet Koomar <Ameet.Koomar@adani.com>, Ajit Singh <ajit.singh@semolinakitchens.com>, Rajesh Shetty <rajesh.shetty@travelfoodservices.com>, Sameer Hotel Supplies <shs@sameersales.net>, Nidhi Aeer <nidhi@sameersales.net>, Ravindra kumar singh <ravindra.singh@semolinakitchens.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear Sir,

Shipment Picked up from	SAMEER HOTEL GOA
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1017810 Dt02.04.2024
Declared Invoice Value	INR 27,119
Vendor Invoice Number	SHS/27669
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	23-24/000393



980, Ashish Nagar, LNH Road, Near To Lotus Parked Petrol Pump,
Ashish Nagar, Mumbai-400 053. + 91 22 43240112
customercare@pcsexp.in www.pcsexp.in

Every Time, On Time

KYC MANDATORY

DOCKET / L.R.
(Not Negotiable)
At Owner's Risk

1017810

SUBJECT TO MUNICIPAL JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE A/C ACT. WT.

Sender's Name: _____ Receipt's Name: _____

Company: _____ Company: _____

Address: _____ Address: _____

Pin Code: _____

Tel No.: _____ Tel No.: _____

City: _____ Country: _____ City: _____ Country: _____

DESCRIPTION OF GOODS: _____ VALUE: _____

DOMESTIC DOX N-DOX AIR

INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

SHIPPER'S AGREEMENT

I hereby agree that PCS EXPRESS Limited (the carrier) will deliver the goods to the consignee and hold the carrier liable for the goods if the consignee does not pay the charges at the time of receipt of the goods. I further agree to pay all charges if the recipient of the goods does not pay the charges at the time of receipt of the goods. I warrant that this agreement does not constitute any unconditional warranty. This agreement is subject to the terms and conditions of the PCS EXPRESS website and original agreement. THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF INDIA AND THE JURISDICTION OF THE COURTS OF MUMBAI SHALL BE EXCLUSIVE.

SHIPPER'S SIGNATURE: _____ DATE: _____

PCS EXPRESS

Received in good order & condition

NAME: _____ NAME: _____

DATE: _____ DATE: _____

Affix Co. Stamp

Freight: _____

Fuel: _____

GST: _____

TOTAL: _____

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 Tue, Apr 2, 2024 at 3:48 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar Bhai,

Please pickup balance material and deliver the same-on priority.

Thank You,

Santosh Sawant

From: Santosh Sawant

Sent: Monday, March 11, 2024 12:07 PM

To: Pcs Courier <pcs.courier@gmail.com>; Pcs Customer Care <customercare@pcsexp.in>

Cc: Rupali Pol <rupali.pol@travelfoodservices.com>; Akshay Sharma <akshay.sharma@semolinakitchens.com>; Shadab Sukri <shadab.sukri@travelfoodservices.com>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Ameet Koomar <Ameet.Koomar@adani.com>; Ajit Singh <ajit.singh@semolinakitchens.com>; Rajesh Shetty <rajesh.shetty@travelfoodservices.com>; Sameer Hotel Supplies <shs@sameersales.net>; Nidhi Aeer <nidhi@sameersales.net>; Ravindra kumar singh <ravindra.singh@semolinakitchens.com>

Subject: Purchase order- Pick up-Bufferet ware Lucknow Airport - Sameer hotel Supply

Dear Jafar,

This is with reference to our discussion regarding of Lucknow Airport Pickup.

Kindly pick up the material below mention address.

Pickup Address : SAMEER HOTEL SUPPLIES,

Shop No 9,Prestige Arcade,

Near Saraswat Bank,

Morod Mapusa, Goa,-40350

Contact Person : Ms. Kiran: 9823007679

Delivery address: Chaudhary Charan Singh International Airport,
Amausi, Lucknow - 226009, Up

Contact Person : Mr. Ravindra : 9739222288

Thank You,



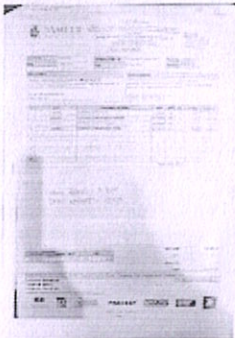
SANTOSH SAWANT

Asst. Purchase Manager

☎ +91 8879660007

✉ santosh.sawant@kapcocatering.com

📍 1, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai - 400018



1017810-INV.jpeg
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