



**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/737/24-25
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 : 08/04/2024  
Period To : 08/04/2024  
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	1018474	08.04.2024	BANGALORE	TFS T2	MUMBAI- SHREE ENTERPRISES	MR. SANTOSH	SFC	55*37*59*23 ;41*87*40*3	37288	26	16.00	797.38	798.000 12,768.00
DOCKET / LR CHARGE													50.00

Total Bill Amount =	12,818.00
FOV on declared invoice value 0.02% =	74.58
Fuel Surcharge =	1,289.26
<b>SUB TOTAL =</b>	<b>14,181.84</b>
IGST @ of 5.00 % =	709.09
Rounding Off =	0.07
<b>Grand Total =</b>	<b>14,891.00</b>

**INR Fourteen Thousand Eight Hundred Ninety One 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**  
**SUBJECT TO INSPECTION**

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



Every Time, On Time.

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

1018474

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 26	DATE 08/04/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 124.40	WEIGHT 798.00

Sender's Name  
**SHREE ENTERPRISES**

Company

Address  
FLAT NO 2, 1ST FLOOR, UTTARAYAN CHS LTD  
MAHAKALI CAVES ROAD ANDHERI EAST  
MUMBAI

Tel No. :  
City : **MUMBAI** 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**

VOL. WEIGHT  
797.380

DIMENSION in CM  
L \* W \* H  
55\*37\*59\*23=690.374;  
41\*87\*40\*3=107.010

Description of Goods  
Shipment Value  
37288

DOMESTIC  
 INTERNATIONAL

DOX  
 N-DOX  
COMMERCIAL SHIPMENT

AIR  
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S SIGNATURE Date 08/04/2024

NAME :  
Date 08/04/2024

NAME :  
Date 08/04/2024


Affix Co. Stamp

Freight 12,892.58  
Fuel 1,289.26  
GST 709.09  
TOTAL 14,890.93

ACCOUNT COPY

**Domestic** International **Air Freight** Rail / Road

**Tax Invoice**  
TAX INVOICE

 <b>SHREE ENTERPRISES - (2023-2024)</b> Flat No.2,1st Floor,Uttarayan Chs.Ltd., Mahakali Caves Road,Andheri-(E),Mumbai-400093. Maharashtra - 400093, India GSTIN/UIN: 27CAXPM5483J1ZQ State Name : Maharashtra, Code : 27 Contact : 022-49614163,7977101028 E-Mail : shree.ent@yahoo.com	Invoice No. <b>01224/24-25</b>	Dated <b>5-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. <b>TFSP/PO/23-24/000299</b>	Dated <b>5-Apr-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT LTD ( KARNATAKA)</b> Terminal 2,Kempegowda Int., Airport, KIAL Rd, Devanahalli, KARNATAKA, India 560300 Karnataka - 560300, India GSTIN/UIN : 29AADCB2762L1ZE		
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD ( KARNATAKA)</b> Terminal 2,Kempegowda Int., Airport, KIAL Rd, Devanahalli, KARNATAKA, India 560300 Karnataka - 560300, India GSTIN/UIN : 29AADCB2762L1ZE		
Terms of Delivery <b>TFS BANGALURU          ADMINISTRATION BLOCK          KEMPAGOWDA INTL AIRPORT          BENGALURU -KARNATAK</b>		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>PLASTIC CRATE</b> 540 X 360 SERIES CRATES GREEN	39231090	18 %	30.00 NOS	395.00	NOS		11,850.00
2	<b>PLASTIC CRATE</b> 540 X 360 SERIES CRATES RED	39231090	18 %	20.00 NOS	395.00	NOS		7,900.00
3	<b>PLASTIC CRATE</b> 540 X 360 SERIES CRATES BLUE	39231090	18 %	30.00 NOS	395.00	NOS		11,850.00
								31,600.00
<b>IGST ON SALES</b>								5,688.00
<b>Total</b>								<b>₹ 37,288.00</b>

Amount Chargeable (in words)

**INR Thirty Seven Thousand Two Hundred Eighty Eight Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	31,600.00	18%	5,688.00	5,688.00
<b>Total:</b>	<b>31,600.00</b>		<b>5,688.00</b>	<b>5,688.00</b>

Tax Amount (in words) : **INR Five Thousand Six Hundred Eighty Eight Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for SHREE ENTERPRISES - (2023-2024)

  
 Authorized Signatory

**Re: Purchase order - TFS BLR T2 - Plastic Crate Pick Up**

1 message

Tue, May 28, 2024 at 8:36 PM

Pcs Courier &lt;pcs.courier@gmail.com&gt;

To: Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;

Cc: Pcs Customer Care &lt;customercare@pcsexp.in&gt;, Kamal Saraf &lt;kamal.saraf@k-corp.in&gt;, Lovejot Sekhon

&lt;lovejot.sekhon@k-corp.in&gt;, Capex Purchase &lt;capex.purchase@travelfoodservices.com&gt;, Harish MR

&lt;harish.mr@travelfoodservices.com&gt;, Sajan Thomas &lt;sajan.thomas@travelfoodservices.com&gt;, Geeta Enterprises

&lt;geeta.enterprises@yahoo.com&gt;, "shree.ent@yahoo.com" &lt;shree.ent@yahoo.com&gt;, Zafar Hashmi

&lt;zafarhashmi74@gmail.com&gt;

Dear Sir

PFA : POD

<b>AWB No.</b>	1018474
<b>Booking Date</b>	08/04/2024
<b>Consignee Name</b>	TFS T2
<b>Origin</b>	MUMBAI
<b>Destination</b>	BANGALORE
<b>Status</b>	SHIPMENT RECEIVED
<b>Delivery Date and Time</b>	13/04/2024
<b>Receiver Name</b>	Sign & Co Stamp_ Zaheer
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1018474**

Date	Time	Location	Status
08/04/2024	1811	MUMBAI	SHIPMENT RECEIVED

Regards,

wasim bhalidar



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Apr 10, 2024 at 3:37 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	SHREE ENTERPRISES MUMBAI
Being sent to / For	TFS BANGALORE

**Re: Purchase order - TFS BLR T2 - Plastic Crate Pick Up**

1 message

Pcs Courier <pcs.courier@gmail.com>


Wed, Apr 10, 2024 at 3:37 PM

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

Cc: Pcs Customer Care <customercare@pcsexp.in>, Kamal Saraf <kamal.saraf@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Capex Purchase <capex.purchase@travelfoodservices.com>, Harish MR <harish.mr@travelfoodservices.com>, Sajjan Thomas <sajjan.thomas@travelfoodservices.com>, Geeta Enterprises <geeta.enterprises@yahoo.com>, "shree.ent@yahoo.com" <shree.ent@yahoo.com>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear sir,

Shipment Picked up from	SHREE ENTERPRISES MUMBAI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1018474 Dt 08.04.2024
Declared Invoice Value	INR 37,288
Vendor Invoice Number	01224/24-25
Total Number of Parcels	26 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSCPL/PO/23-24/000229

 <p>980, Adarsh Nagar, Link Road, Next to Lohus Petrol Pump, Andheri West, Mumbai-400 053 • 91 22 67360112          customercare@pcsexp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY	DOCKET/LR (Not Negotiable) At Owner's Risk <b>1018474</b>			
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
5 TFS	SANTOSH	BOM	BLR	26	8-4-2024	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name			Receipt's Name			
Company SHREE ENTERPRISES			Company TFS			
Address			Address			
Mumbai			T-2 Bangalore			
Tel No.:			Pin Code 560300			
City			Country		Country	
City BLR			Country		Country	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> N-BOX	<input type="checkbox"/> AIR	Freight Fuel GST TOTAL A/C
PLASTIC CRATE	37288	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		
NAME: Anandesh		NAME:		Affix Co. Stamp		
DATE: 8-4-2024		DATE:				
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 Fri, Apr 5, 2024 at 11:17 AM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

Kindly collect the same today itself.

Thank you,

Santosh Sawant

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

**Sent:** Monday, August 28, 2023 6:26 PM

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

**Cc:** Kamal Saraf <kamal.saraf@k-corp.in>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Capex Purchase

<capex.purchase@travelfoodservices.com>; Harish MR <harish.mr@travelfoodservices.com>; Sajan Thomas

<sajan.thomas@travelfoodservices.com>; Geeta Enterprises <geeta.enterprises@yahoo.com>; shree.ent@yahoo.com

**Subject:** RE: Purchase order - TFS BLR T2 - Plastic Crate Pick Up

Dear Jafar,

This is with reference to our discussion regarding of Plastic Crate Pickup Tomorrow Itself.

Kindly pick up the material below mention address.

Pick Up Address : **Geeta Enterprises,**

Unit No. E1, Udhyog Sandan, No. 2

Street No.3 Near MIDC Police Station,

Andheri East.

Contact Person : Mr. Dev : 9768456656

Delivery address. : TFS – BLR T2

Kempegowda International Airport,

KIAL Rd, Devanahalli,

Bengaluru ( Bangalore ) Urban,

Karnataka, 560300

Contact Person: Mr. Harish :9964088755

Thank You,



**SANTOSH SAWANT**

Asst. Purchase Manager

+91 8879660007

santosh.sawant@kapcocatering.com

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

1018474-INV.jpeg  
186K

