



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/740/24-25
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 : 15/04/2024
Period To : 15/04/2024
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	1018513	15.04.2024	BANGALORE	TFS T2	MUMBAI- SIDDHVIN AYAK ENT DOCKET / LR CHARGE	MR. RAYAN	SFC	46*38*34*15	72240	15	16.00	222.87	223.000	3,568.00

Total Bill Amount =	3,618.00
FOV on declared invoice value 0.02% =	144.48
Fuel Surcharge =	376.25
SUB TOTAL =	4,138.73
IGST @ of 5.00 % =	206.94
Rounding Off =	0.33
Grand Total =	4,346.00

INR Four Thousand Three Hundred Fourty Six 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.

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 :

For PCS EXPRESS CARGO



Accountant / Manager

TRAVEL FOOD SERVICES PVT. LTD.
Sign: [Signature]
22/05/24
STORES RECEIVED
SUBJECT TO INSPECTION

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
tfs KIAL - BANGALORE
SIG : [Signature]
DATE : 22-6-2024
TIME :
SI No. 4799

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1018513

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



ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. RAYAN	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 15	DATE 15/04/2024	WEIGHT 223.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 102.00		VOL. WEIGHT 222.870
Sender's Name SIDDHVINAYAK ENT Company						
Address SHOP NO. 4, RIZVI CHAMBERS JAIN MANDIR ROAD, BANDRA WEST MUMBAI						
Tel No.: City: MUMBAI Country: INDIA Description of Goods 72240 Shipment Value 72240 Country: INDIA City: BANGALORE Country: INDIA						
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 DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL <input checked="" type="checkbox"/> SURFACE <input checked="" type="checkbox"/> SHIPMENT						
SHIPPER AGREEMENT PCS EXPRESS Received in Good order & Condition NAME: _____ Date 15/04/2024 Affix Co. Stamp						
SHIPPER'S SIGNATURE Date 15/04/2024 Freight 3,762.48 Fuel 376.25 GST 206.94 TOTAL 4,345.66 ACCOUNT COPY						

Domestic

International

Air Freight

Rail / Road

Tax Invoice

SIDDHIVINAYAK ENTERPRISES

Shop No. 4, Rizvi Chambers,
Jain Mandir Road, Off Hill Road,
Near Vodafone Store, Bandra West, Mumbai 400050
02226557026 / 9867242495 / 9820870762
GSTIN/UIN: 27BRLPS5607N1Z0
State Name : Maharashtra, Code : 27
E-Mail : siddhivinayak.e@yahoo.com

Consignee (Ship to)

Travel Food Services Private Limited(Karnataka Blr)

Ms. Akanksha Bodh - HR
Room # 20 1st Floor Alpha 3 Building, Kempegowda
International Airport, KIAL Road, Devanahalli
Bengaluru, Karanataka 560300.
Phone: 8010469694

GSTIN/UIN : 29AADCB2762L1ZE

State Name : Karnataka, Code : 29

Buyer (Bill to)

Travel Food Services Private Limited(Karnataka Blr)

Ms. Akanksha Bodh - HR
Room # 20 1st Floor Alpha 3 Building, Kempegowda
International Airport, KIAL Road, Devanahalli
Bengaluru, Karanataka 560300.
Phone: 8010469694

GSTIN/UIN : 29AADCB2762L1ZE

State Name : Karnataka, Code : 29

Invoice No.

SVE/31/2024-25

Dated

8-Apr-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Borosil Swan1 Ltr SS Bottle	7323	12 %		300 Pcs.	215.00	Pcs.		64,500.00
	Output IGST @ 12%						12 %		7,740.00
Total					300 Pcs.				₹ 72,240.00

1018513
15

Amount Chargeable (in words)

INR Seventy Two Thousand Two Hundred Forty Only

E. & O.E

Company's PAN : **BRLPS5607N**

Declaration

We Declare that this invoice shows the actual price of the

Company's Bank Details

Bank Name : **YES BANK**

A/c No. : **013488900000211**

Branch & IFS Code : **TURNNER ROAD, BANDRA WEST & YESB0000134**

For SIDDHIVINAYAK ENTERPRISES

Part - A Slip

Unique No.	2917 4832 5601
Entered Date	12/04/2024 12:27 PM
Entered By	27BRL PS560 7N1Z0 - SIDDHIVINAYAK ENTERPRISES
Valid From:	Not Valid for Movement as Part B is not entered [960Kms]
Part - A	
GSTIN of Supplier	27BRLPS5607N1Z0,SIDDHIVINAYAK ENTERPRISES
Place of Dispatch	Mumbai,MAHARASHTRA-400050
GSTIN of Recipient	29AAD CB276 2L1ZE ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Manglore, P.O Bajpe,KARNATAKA-574142
Document No.	SVE31
Document Date	08/04/2024
Transaction Type:	Regular
Value of Goods	72240
HSN Code	7323 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



291748325601

Note*: If any discrepancy in information please try after sometime.

1018573
LS

Re: DISPATCH DETAILS & INVOICE

1 message

Pcs Courier <pcs.courier@gmail.com>

To: Siddhivinayak Enterprises <siddhivinayak.e@yahoo.com>, Rayan Rodrigues <rayan.rodrigues@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Kamal Saraf <kamal.saraf@travelfoodservices.com>, Pcs Customer Care <custom@lovejot.sekhon@travelfoodservices.com>, Harish MR <harish.mr@travelfoodservices.com>, T2 BLR RA <t2blr.ra@travelfoodservices.com>

Dear Sir

AWB No.	1018513
Booking Date	15/04/2024
Consignee Name	TFS T2
Origin	MUMBAI
Destination	BANGALORE
Status	SHIPMENT RECEIVED
Delivery Date and Time	24/04/2024
Receiver Name	Sign & Co.Stamp_Zaheer
Forwarding AWB No.	

Shipment Progress for AWB No. 1018513

Date	Time	Location	Status
15/04/2024	1418	MUMBAI	SHIPMENT RECEIVED

PFA - POD & INVOICE COPY

Regards,

wasim bhaldar



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Apr 16, 2024 at 2:09 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	SIDDHIVINAYAK ENTERPRISES MUMBAI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1018513 Dt 15.04.2024
Declared Invoice Value	INR 72,240
Vendor Invoice Number	SVE/31/2024-25
Total Number of Parcels	15 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

		<input type="checkbox"/> KYC MANDATORY		DOCKET / L/R (Not applicable) At Consignee's end	
1018513					
ACCOUNT NUMBER	SHIPPING REFERENCE	CISION	DESTINATION	PIECES	DATE
TFS	Royan Bom	BLR	(15)	15/4/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SUPPLIER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE'S ACCOUNT		VOL. WT.	
Sender's Name Company Siddhivinayak Ent.		Recipient's Name Company TFS		DIMENSIONS (cm) L x W x H	
Address Chorgaonw		Address Alpha 3, Building Kempegowda Int. Airport Kial, 560030 Bengaluru		Pin Code 560300	
Tel No.		Tel No.		City Bom Country	
City Bom Country		City BLR Country		Description of Goods Bottle 72,240	
VALUE 72,240		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> BULK <input checked="" type="checkbox"/> IN-BOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input checked="" type="checkbox"/> AIRFREIGHT	
PCS EXPRESS NAME sakal dip		Received in good order & condition		Freight Total GST TOTAL	
DATE: 15/4/24		DATE:		Affix Ch. Stamp SHIPPER COPY	
<input checked="" type="checkbox"/> Domestic		<input type="checkbox"/> International		<input type="checkbox"/> Air Freight <input type="checkbox"/> Rail / Road	

Regards,

SEEMA RAWAT



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Apr 12, 2024 at 12:57 PM Siddhivinayak Enterprises <siddhivinayak.e@yahoo.com> wrote:
Dear Sir,

PFA DISPATCH DETAILS & INVOICE....



Best Wishes & Warm Regards,

From

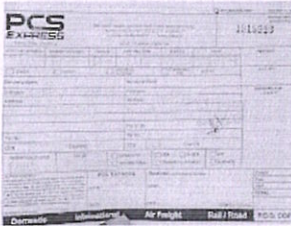
Nikhil Solanki

m.: 09867242495 / 9820870762 / 8070587587

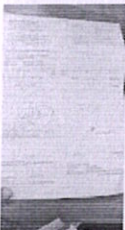
e.: siddhivinayak.e@yahoo.com

a.: Shop No. 4, Rizvi Chambers, Jain Mandir Road, Off Hill Road, Near Vodafone Store, Bandra West, Mumbai 400050, India.

2 attachments



1018513-POD.jpeg
206K



1018513- INVOICE.jpeg
75K