



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/741/24-25
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 : 16/04/2024
Period To : 16/04/2024
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	1017909	16.04.2024	BANGALORE	TFS T2	NAVI MUMBAI-SUN ENT	MR. HARISH	SFC	52*38*22*1	21280	1	21.00	23.10	24.000	504.00

Total Bill Amount =	504.00
FOV on declared invoice value 0.02% =	42.56
Fuel Surcharge =	54.66
SUB TOTAL =	601.22
IGST @ of 5.00 % =	30.06
	-0.28
Grand Total =	631.00

INR Six Hundred Thirty 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]*
22/06/24.
STORES RECEIVED
SUBJECT TO INSPECTION

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
SIG : *[Signature]*
DATE : 22-6-2024
TIME : *[Signature]*
SI No. 4797



Every Time, On Time.

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

DOCKET / L.R

Not Negotiable
At Owner's Risk

1017909

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN NAVI MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 16/04/2024	WEIGHT 24.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	23.10	
Sender's Name SUN ENT		Receipt's Name		VOL. WEIGHT 23.100		
Company		Company		DIMENSION in CM L * W * H 52*38*22+1=10.868		
Address SHOP NO. 1, GAJAMAN MARG SECTOR 05, SANPADA NAVI MUMBAI		Address TFS T2 BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS BLR F&B AIRPORT BANGALORE				
Tel No. : City : NAVI MUMBAI		Tel No. : City : BANGALORE				
Country : INDIA		Country : INDIA				
Description of Goods 21280		<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 SHIPMENT		
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE		NAME :		Freight 546.56 Fuel 54.66 GST 30.06 TOTAL 631.28 ACCOUNT COPY		
Date 16/04/2024		Date 16/04/2024		Affix Co. Stamp		

Domestic

International

Air Freight

Rail / Road



The complete printing solutions

SUN ENTERPRISES

Regd. Office: Shop No. 01, Gajanan Marg, Near Chulahangan Family Restaurant, Sector-05, Sanpad, Navi Mumbai-400 705. INDIA. | Tel.: 93204 04204, 98204 04204, 9324844364. Email: sun.enterprises204@gmail.com | Email: salam2804@gmail.com

GSTIN: 27AHCP52254H1ZB | UDYAM: MH-27-0098761

TAX INVOICE

Invoice No.	3	Transport Mode:
Invoice Date:	15.02.2024	Vehicle number: ---
Purchase Order: 001398	Code	Date of Supply: 15.04.2024
State: Maharashtra	27	Place of Supply: Bangalore

Bill to Party		Ship to Party	
Name: TRAVEL FOOD SERVICES PVT. LTD. (BAGALORE)		Name: TRAVEL FOOD SERVICES PVT. LTD. (BAGALORE)	
BLR-F&B Airport, Terminal-2, Kempegowda International Airport, Devanahalli Taluk, Bagalore - 560300. INDIA (Tel.: +91 7022351613 / 9964088755.)		BLR-F&B Airport, Terminal-2, Kempegowda International Airport, Devanahalli Taluk, Bagalore - 560300. INDIA (Tel.: +91 7022351613 / 9964088755.)	
GSTIN: 29AADCB2762L1ZE		GSTIN: 29AADCB2762L1ZE	
State: BANGALORE		Code	29
		State: BANGALORE	
		Code	29

Sr. No.	Product Description	HSN code	Qty	Rate	Amount	Dis c	Taxable Value	IGST		Total	
								Rate	Amount		
1	JOPB BUTTER PAPER: Butter Paper 6.5"x6.5" 4 colour.	48101990	20,000	0.95	19,000.00	0	19,000.00	0	12	2,280.00	21,280.00
Total			20,000	0.95	19,000.00	0	19,000.00	0		2,280.00	21,280.00

①

10H909
/

Total: Twenty one thousand two hundred eighty only.	Total Amount before Tax	19,000.00
	Add: IGST	2,280.00
	Total Tax Amount	2,280.00
	Add round off	
Total Tax Amount: Two thousand two hundred eighty only.	Total Amount after Tax:	21,280.00
	GST on Reverse Charge	

Bank Details: IDBI BANK

Bank A/C: 0019102000020554

Bank IFSC: IBKL0000019

Branch: Warden Road, Mumbai-400026.

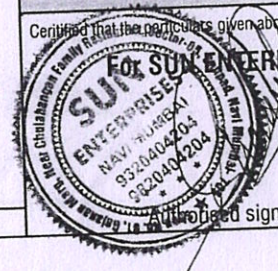
Subject to Mumbai Jurisdiction.

Any complaint against this bill should be settled within seven days after receipt of this bill. Interest @ 18% will be charged on payment not paid within 30 days.

Client Sign & Seal

Approved signatory

Certified that the particulars given above are true and correct



Re: 1017909_Sanpada to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Apr 30, 2024 at 1:06 PM

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

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, T2 Stores <t2blr.stores@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>, sun.enterprises204@gmail.com, Ravi Kumar <ravi.kumar@k-corp.in>

Dear Sir

AWB No.	1017909
Booking Date	16/04/2024
Consignee Name	TFS T2
Origin	NAVI 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. 1017909

Date	Time	Location	Status
16/04/2024	1339	MUMBAI	SHIPMENT RECEIVED

PFA - POD

Regards,

wasim bhaldar



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Apr 17, 2024 at 11:50 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Sun Enterprises Sanpada
Being sent to / For	TFS Bangalore T2
Docket / LR Number & Date	1017909 Dt.16.04.2024
Declared Invoice Value	Rs.21,280/-
Vendor Invoice Number	3
Total Number of Parcels	1 No

Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS Every Time, On Time.		980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 033 • 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk	
				1017909			
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	Harith Smpds	BLR	BLR	1	16/04/24		
<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		Receipt's Name					
Company		Company					
Address		Address				DIMENSIONS in cm L X W X H	
Sun Enterprises		TFS					
Sampada		T2 Airport					
Tel No.:		Pin Code					
		560300					
City		Country					
BLR		BLR					
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR		
Butter	21,280	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		Freight	
NAME: <u>W</u>		NAME:				Fuel	
DATE:		DATE:				GST	
				Affix Co. Stamp		TOTAL	
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

Regards,

Pradnya

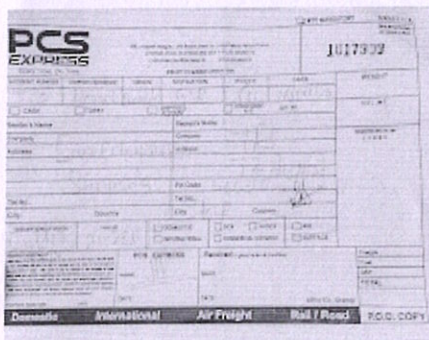


Every Time, On Time.

You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112

2 attachments



1017909 - POD.jpeg
118K



1017909 - INVOICE.jpeg
110K