



### 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 : 27AARPH3638JIZA	
Invoice Number.	CR/743/24-25
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 : 18/04/2024  
Period To : 18/04/2024  
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	1019323	18.04.2024	BANGALORE	TFS T2	DELHI-UNI MR. FORM SANTOSH GURU		SFC	72*35*75*1; 75*80*36*1	28350	2	18.00	101.25	102.000	1,836.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount =	1,886.00
FOV on declared invoice value 0.02% =	56.70
Fuel Surcharge =	194.27
<b>SUB TOTAL =</b>	<b>2,136.97</b>
IGST @ of 5.00 % =	106.85
Rounding Off =	0.18
<b>Grand Total =</b>	<b>2,244.00</b>

INR Two Thousand Two Hundred Fourty Four 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]*  
STORES RECEIVED *22/06/24*  
SUBJECT TO INSPECTION

IN WARD  
TRAVEL FOOD SERVICES  
T2 TERMINAL  
KIAL - BANGALORE  
SIG : *[Signature]*  
DATE : *22-6-2024*  
TIME :  
SI No. *4798*



KYC MANDATORY

DOCKET / L.R



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**

Not Negotiable  
 At Owner's Risk

**1019323**

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. SANTOSH	DELHI	BANGALORE	2	18/04/2024	102.00

<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	40.00	VOL. WEIGHT
						101.250

Sender's Name  
**UNIFORM GURU**  
 Company  
 Address  
 BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS  
 BLR F&B AIRPORT  
 BANGALORE

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

Receipt's Name  
 Company  
 TFS T2  
 Address  
 BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS  
 BLR F&B AIRPORT  
 BANGALORE

Dimension in CM  
 L \* W \* H  
 72\*35\*75\*1=47.250;  
 75\*80\*36\*1=54

Tel No. :  
 City : **INDIA** Country : **INDIA**  
 City : **BANGALORE** Country : **INDIA**  
 Description of Goods  
 Shipment Value  
 28350  
 DOMESTIC  
 INTERNATIONAL  
 DOX  
 N-DOX  
 AIR  
 SURFACE  
 SHIPMENT

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME : Date 18/04/2024	NAME : Date 18/04/2024
		Affix Co. Stamp

Freight	1,942.70
Fuel	194.27
GST	106.85
TOTAL	2,243.82
<b>ACCOUNT COPY</b>	

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



## Tax Invoice


<p><b>Uniforms Guru</b>                  A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road                  Marol,(Near Marol Naka Metro Station) Andheri East,                  Mumbai 400059                  Phone no.: 9699247759                  Email: sales@uniformsguru.com                  GSTIN: 27ALXPM6391E2ZE                  State: 27-Maharashtra</p>	Invoice No. <b>UG/24-25/23</b>	Date <b>17-04-2024</b>
	Place of Supply <b>29-Karnataka</b>	PO date <b>28-03-2024</b>
	PO number <b>TFSP/PO/23-24/000497</b>	
	<b>Ship To</b>	

<p>Bill To  <b>Travel Food Services Pvt LTD Banglore</b>                  Food and beverages Outlets Mangalore International                  Airport Manglore, P.O Bajpe                  Contact No.: +91 99640 88755                  GSTIN Number: 29AADCB2762L1ZE                  State: 29-Karnataka</p>	Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300.
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#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Canvas shoes	640411	54	Pcs	₹ 500.00	₹ 1,350.00 (5.0%)	₹ 28,350.00
<b>Total</b>			<b>54</b>			<b>₹ 1,350.00</b>	<b>₹ 28,350.00</b>

Invoice Amount In Words <b>Twenty Eight Thousand Three Hundred and Fifty Rupees only</b>	<b>Amounts</b> Sub Total ₹ 28,350.00 <b>Total ₹ 28,350.00</b> Received ₹ 0.00 Balance ₹ 28,350.00
Description IH Canvas -6 -24 IH Canvas -7-12 IH Canvas -8-6 IH Canvas -9-6 IH Canvas -10-6 total 54	
Payment Mode <b>Credit</b>	

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
640411	₹ 27,000.00	5.0%	₹ 1,350.00	₹ 1,350.00
<b>Total</b>	<b>₹ 27,000.00</b>		<b>₹ 1,350.00</b>	<b>₹ 1,350.00</b>

<p><b>Bank Details</b></p>  <p>Name: AXIS BANK                  Account No.: 920020070653909                  IFSC code: UTIB0004013                  Account Holder's Name: Uniformsguru</p>	<p><b>Terms and conditions</b></p> <p>Thank you for doing business with us.</p>	<p>For: Uniforms Guru</p> <p style="text-align: center;"><i>Postmantra</i></p> <p style="text-align: center;"><b>Proprietor</b></p>
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**Acknowledgment**

**Uniforms Guru**

Invoice To:

**Travel Food Services Pvt LTD  
Banglore**

Food and beverages Outlets  
Mangalore International Airport  
Manglore, P.O Bajpe

Invoice Details:

Invoice No. : UG/24-25/23

Invoice Date : 17-04-2024

Invoice Amount : 28350.0

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Receiver's Seal & Sign



**Re: Shoes delivery from Delhi to Bangalore BLR**

1 message

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

Tue, Apr 30, 2024 at 1:44 PM

To: Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;, Harish MR &lt;harish.mr@travelfoodservices.com&gt;

Cc: pcscargo.delhi@gmail.com, zafar.hashmi@pcsexp.in, Sales Uniforms Guru &lt;sales@uniformsguru.com&gt;, Ravi Kumar &lt;ravi.kumar@k-corp.in&gt;, Prathap R &lt;prathap.r@k-corp.in&gt;

Dear Sir

<b>AWB No.</b>	1019323
<b>Booking Date</b>	18/04/2024
<b>Consignee Name</b>	TFS T2
<b>Origin</b>	DELHI
<b>Destination</b>	BANGALORE
<b>Status</b>	SHIPMENT RECEIVED
<b>Delivery Date and Time</b>	23/04/2024 1054
<b>Receiver Name</b>	Sign & Stamp Co._Zaheer
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1019323**

Date	Time	Location	Status
18/04/2024	1252	MUMBAI	SHIPMENT RECEIVED

PFA - POD &amp; INVOICE

Regards,

wasim bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Apr 19, 2024 at 12:15 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Uniforms Guru Delhi
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	<b>1019323</b> Dt.18.04.2024
Declared Invoice Value	Rs.28,350/-



Vendor Invoice Number	UG/24-25/23
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/23-24/000497

<b>PCS EXPRESS</b> Every Time. On Time.		980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andhra-West, Mumbai-400 053. • 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk	
1019323		SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	SANTOSH'S	DEL	BENGLORE	2 Box	18/04/2024		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C		ACT. WT.	
Sender's Name <b>UNIFORMS: GURU</b>		Receipt's Name <b>TRAVEL Food Sec</b>				VOL. WT.	
Company		Company				DIMENSIONS in cm L X W X H	
Address <b>MANGOL PURI</b>		Address <b>Administration Block</b>					
<b>Industrial Area Phase-1</b>		<b>Kempegowda International</b>					
<b>POCKET B</b>		<b>AIRPORT BANGLORE</b>					
<b>NEW DELHI</b>		<b>Pin Code 560300</b>					
Tel No.:		Tel No.:					
City <b>DELHI</b> Country <b>IND</b>		City <b>Benglore</b> Country <b>IND</b>					
DESCRIPTION OF GOODS <b>Convey SHOES</b>		VALUE <b>28350/-</b>		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DDV <input type="checkbox"/> DDV <input type="checkbox"/> AIR		<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		DATE: <b>18/04/2024</b>		Received in good order & condition		Freight	
NAME: <b>BLH</b>		NAME:		Affix Co. Stamp		Fuel	
						GST	
						TOTAL	
						<b>A/C</b>	
<input checked="" type="checkbox"/> Domestic		<input type="checkbox"/> International		<input type="checkbox"/> Air/Freight		<input type="checkbox"/> Rail/Road	
						SHIPPER COPY	

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Apr 17, 2024 at 4:38 PM Sales Uniforms Guru <sales@uniformsguru.com> wrote:

Dear Sir

Can you arrange pickup from Delhi Asian Warehouse to Bangalore BLR.  
Please find below attachment of invoice

Regards

Pooja Mishra  
Uniforms Guru  
7977263568

2 attachments



PCS  
1019323

Domestic International Air Freight Rail / Road P.O. CD

1019323 - POD.jpeg  
252K



1019323 - INVOICE.jpeg  
135K