



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/744/24-25
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 : 19/04/2024
 Period To : 19/04/2024
 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	1018545	19.04.2024	BANGALORE	TFS T2	MUMBAI-SHREE ENT	MR. SANTOSH	SFC	66*45*22*80	61015	80	16.00	1,306.80	1,307.000	20,912.00
														50.00
														DOCKET / LR CHARGE

Total Bill Amount =	20,962.00
FOV on declared invoice value 0.02% =	122.03
Fuel Surcharge =	2,108.40
SUB TOTAL =	23,192.43
IGST @ of 5.00 % =	1,159.62
	-0.05
Grand Total =	24,352.00

INR Twenty Four Thousand Three Hundred Fifty Two Only

E & O E P Y M E N T S

- 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
 SUBJECT TO INSPECTION

IN WARD

TRAVEL FOOD SERVICES
 TFS T2-TERMINAL
 KIAL - BANGALORE

SIG : *[Signature]*
 DATE : 22-6-2024
 TIME :
 SI No. 4795



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

1018545

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 80	DATE 19/04/2024	WEIGHT 1,307.00
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<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	192.00	VOL. WEIGHT 1306.800
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Sender's Name SHREE ENT	Company	Address TFS T2	Receipt's Name	Company	Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS BLR F&B AIRPORT BANGALORE	DIMENSION in CM L * W * H 66*45*22*80=1306.800
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Address FLAT NO 2, 1ST FLOOR, UTTARAYAN CHS LTD MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI	Country : INDIA	City : BANGALORE	Country : INDIA	Tel No. :
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Description of Goods	Shipment Value 61015	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> N-DOX <input checked="" type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
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SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
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SHIPPER'S SIGNATURE	Date 19/04/2024	NAME :	SHIPPER'S SIGNATURE	Date 19/04/2024	NAME :	Freight 21,084.03	Fuel 2,108.40	GST 1,159.62	TOTAL 24,352.06
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Affix Co. Stamp

Domestic

International

Air Freight

Rail / Road

Tax Invoice



SHREE ENTERPRISES - (2023-2024)
 Flat No 2, 1st Floor, Uttarayan Chs Ltd.,
 Mahakali Caves Road Andheri-(E) Mumbai-400093
 GSTIN/UIN : 27CAXPM5483J1ZQ
 State Name : Maharashtra, Code : 27
 Contact : 022-49614163, 7977101028
 E-Mail : shree ent@yahoo.com

Invoice No	01287/24-25	Dated	19-Apr-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date		Other References	
Buyer's Order No.	TFSP/PO/23-24/000322	Dated	11-Mar-24
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	

Consignee (Ship to)
TRAVEL FOOD SERVICES PVT LTD (KARNATAKA)
 Terminal 2, Kempegowda Int
 Airport, KIAL Rd, Devanahalli
 KARNATAKA, India 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Buyer (Bill to)
TRAVEL FOOD SERVICES PVT LTD (KARNATAKA)
 Terminal 2, Kempegowda Int
 Airport, KIAL Rd, Devanahalli
 KARNATAKA, India 560300
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Terms of Delivery
**ADMINISTRATION BLOCK, KEMPEGOWDA
 INTERNATIONAL AIRPORT, BENGALURU,
 BENGALURU URBAN,
 KARNATAKA-560300**

TFS - BLR - 80 PS

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	PLASTIC CRATE Jumbo -Yellow Code -6545205	39231090	18 %	80.00 NOS	646.35	NOS		51,708.00	
	Less : IGST ON SALES ROUND OFF							9,307.44 (-)-0.44	
Total								80.00 NOS	₹ 61,015.00

1018545

 80

Amount Chargeable (in words)

INR Sixty One Thousand Fifteen Only

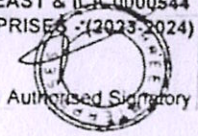
E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	51,708.00	18%	9,307.44	9,307.44
Total:	51,708.00		9,307.44	9,307.44

Tax Amount (in words) : **INR Nine Thousand Three Hundred Seven and Forty Four paise Only**

Company's Bank Details
 Bank Name : ICICI BANK LTD C.A A/C NO -054405014127
 A/c No. : 054405014127
 Branch & IFS Code : MIDC ANDHERI EAST & ICIC0000544
 for SHREE ENTERPRISES - (2023-2024)

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



This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	2217 5186 3225
E-Way Bill Date:	19/04/2024 04:10 PM
Generated By:	27CAX PM548 3J1ZQ - SHREE ENTERPRISES
Valid From:	19/04/2024 04:10 PM [960Kms]
Valid Until:	24/04/2024

Part - A

GSTIN of Supplier	27CAXPM5483J1ZQ,SHREE ENTERPRISES
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400093
GSTIN of Recipient	29AAD CB276 2L1ZE ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Manglore, P.O Bajpe,KARNATAKA-574142
Document No.	12872425
Document Date	19/04/2024
Transaction Type:	Regular
Value of Goods	61015.44
HSN Code	39231090 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH02FG7970	Mumbai Suburban	19/04/2024 04:10 PM	27CAXPM5483J1ZQ	-	-



221751863225

Re: Arrange pick up BLR - TF SPL/PO/23-24/000322

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, May 25, 2024 at 12:37 PM

To: Sonali Dhadve <sonali.dhadve@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, shree.ent@yahoo.com, Santosh Sawant <santosh.sawant@k-corp.in>, Ravi Kumar <ravi.kumar@k-corp.in>, Prathap R <prathap.r@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Harish MR <harish.mr@travelfoodservices.com>

Dear Sir

PFA : POD

AWB No.	1018545		
Booking Date	19/04/2024		
Consignee Name	TFS T2		
Origin	MUMBAI		
Destination	BANGALORE		
Status	SHIPMENT RECEIVED		
Delivery Date and Time	23/04/2024		
Receiver Name	Sign & Co Stamp_		
Forwarding AWB No.			
Shipment Progress for AWB No. 1018545			
Date	Time	Location	Status
19/04/2024	2208	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 Sat, Apr 20, 2024 at 12:17 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Shree Enterprises Andheri
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1018545 Dt.19.04.2024
Declared Invoice Value	Rs.61,015/-

Re: Arrange pick up BLR - TFSPL/PO/23-24/000322

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Apr 20, 2024 at 12:17 PM

To: Sonali Dhadve <sonali.dhadve@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, shree.ent@yahoo.com, Santosh Sawant <santosh.sawant@k-corp.in>, Ravi Kumar <ravi.kumar@k-corp.in>, Prathap R <prathap.r@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Harish MR <harish.mr@travelfoodservices.com>

Dear sir,

Shipment Picked up from	Shree Enterprises Andheri
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1018545 Dt.19.04.2024
Declared Invoice Value	Rs.61,015/-
Vendor Invoice Number	01287/24-25
Total Number of Parcels	80 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/23-24/000322

PCS EXPRESS Every Time, On Time.		99L, Akshay Nagar, Link Road, Next to Lotus Petrol Pumps, Andheri West, Mumbai-400 053. + 91 22 62360 112 customer.care@pcsexp.in www.pcsexp.in		<input checked="" type="checkbox"/> KYL MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1018545	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Santosh	Bom	BLR	(80)	19/4/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> ADDRESSEE A/C	ACT. WT.	WEIGHT
Sender's Name		Receipt's Name			
Company <i>Shree Enterprises</i>		Company			
Address <i>Mahakali caves</i>		Address <i>TFS</i>			
<i>road Andheri (E)</i>		<i>T3, Kempegowda Int</i>			
<i>400093</i>		<i>Airport Rd, Rd, devanahalli Bangalore</i>			
Tel No.:		Pin Code <i>560300</i>			
City <i>Bom</i> Country		City <i>BLR</i> Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
<i>casrate</i>	<i>61015/-</i>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition	
DATE: <i>19/4/24</i>		NAME: <i>Sakaldy</i>		NAME:	
DATE: <i>19/4/24</i>		DATE:		Affix Co. Stamp	
Domestic		International		Air Freight	
Rail / Road		SHIPPER COPY		Freight	
				Fuel	
				GST	
				TOTAL	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Apr 18, 2024 at 4:26 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Apr 18, 2024 at 4:18 PM <shree.ent@yahoo.com> wrote:

Dear Sir,

Please arrange pick up for below PO : TFSP/PO/23-24/000322 Qty – 80 Pcs – Crates
TRAVEL FOOD SERVICES PRIVATE

LIMITED – BLR

Administration Block, Kemppegowda

International Airport, Bengaluru,

Bengaluru (Bangalore) Urban,

Karnataka, 560300

Regards

Shree Enterprises

M 7977067508



1018545 Invoice.jpeg
198K