



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/745/24-25
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 : 22/04/2024
 Period To : 22/04/2024
 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	1018987	22.04.2024	BANGALORE	TFS T2	GURGAO N-DJS PRINTS	MR. HARISH	SFC	55*53*46*2; 90*46*55*1	8213	3	23.00	123.97	124.000	2,852.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount =	2,902.00
FOV on declared invoice value 0.02% =	16.43
Fuel Surcharge =	291.84
SUB TOTAL =	3,210.27
IGST @ of 5.00 % =	160.51
Rounding Off =	0.22
Grand Total =	3,371.00

INR Three Thousand Three Hundred Seventy 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.

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 *22/60/24.*
 SUBJECT TO INSPECTION

IN WARD
 TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIG : *[Signature]*
 DATE : *22-6-2024*
 TIME : *4:29H*
 SI No. *429H*



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

10189987

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN GURGAON	DESTINATION BANGALORE	PIECES 3	DATE 22/04/2024	WEIGHT 124.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 49.00	VOL. WEIGHT 123.970	
Sender's Name DJS PRINTS						
Company TFS T2						
Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS BLR F&B AIRPORT BANGALORE						
Tel No. : City : Country : INDIA City : BANGALORE Country : INDIA						
Description of Goods		SHIPMENT VALUE 8213		<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		DIMENSION in CM L * W * H 55*53*46*2=67.045; 90*46*55*1=56.925
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 2,918.43
SHIPPER'S SIGNATURE	Date 22/04/2024	NAME :	Date 22/04/2024	NAME :	Affix Co. Stamp	Fuel 291.84
						GST 160.51
						TOTAL 3,370.78
						ACCOUNT COPY

Domestic

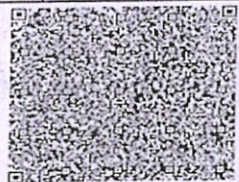
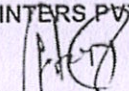
International

Air Freight

Rail / Road

TAX INVOICE

(Original for Recipient)

DJS PRINTERS PVT LTD radbast No 128, Mustil No 11, Killa No. 17/3 & 18. Tehsil: Harsaru, Sector - 87, Near Kankrola Stand, District - Gurugram, HR-22001 CIN-U74899DL1984PTC018134 FSC NO. TAH-COC-008868 GSTIN/UIN: 06AABCD8003G1Z3 E-Mail : accounts@djsprinters.com		Invoice No. DDK/24-25//0341	Dated 22/04/2024					
		E - Way Bill No. 391764864947	Mode/Terms of Payment 120 days					
		Reference No. & Date.	Other References					
Consignee (Ship to): Travel Food Services P LTD(BLR) FOOD & BEVERAGES OUTLETS, BLR F&B Airport BANGALORE , Karnataka PIN :560300 Pin Code : 560300 GSTIN / UIN No : 29AADCB2762L1ZE State Name : Karnataka Code 29		Buyer's Order No. BLR/PO/24-25/000044	Dated 22-Apr-2024					
		Despatch Document No. 25/ 0349	Delivery Note Date 22/04/2024 12:00:00AM					
		Despatched Through CUSTOMER	Destination					
Buyer (Bill to) Travel Food Services P LTD(BLR) .FOOD & BEVERAGES. OUTLETS, BLR F&B Airport BANGALORE , Karnataka Pin Code : 560300 GSTIN / UIN No : 29AADCB2762L1ZE State Name : Karnataka Code 29		Bill of Lading/LR-RR No. Dt.	Motor Vehicle No. DL01LAK5376					
		Terms of Delivery						
SR. No.	Description of Goods	Quantity in No.	Quantity in Case	HSN / SAC	Tax Rate	Rate	UOM	Amount
1	450ML COKE GLASS(DD1GEN002) 01/03	2000	2	48236900	18%	1680	CASE	3360.00
2	350ML COKE GLASS(DD1GEN001) 08/93	2500	1	48236900	18%	3600	CASE	3600.00
		3.00				Total Value :	6960.00	
48236900 (18% : 1252.8) Ass.Value @ 6960						E. & O.E		
ACK No. : 132418069327174 ACK Date : 22-04-2024						Discount:	0	
IRN : a8b293ff34db0a90fee232a16885f49485e3a21a9eedc0413d825b63c885a6d4						Freight Charges:	0	
Tax Amount (in words) : One Thousand Two Hundred Fifty Three only						Loading and Packing Charges:	0	
Amount Chargeable (in words) : Eight Thousand Two Hundred Thirteen only						Insurance Charges:	0	
						Other Charges:	0	
						Total Taxable Value:	6,960.000	
						Total IGST	1,252.800	
						Total CGST	0.000	
						Total SGST	0.000	
						Total Tax:	1,252.800	
						Round-off:	0.2	
						Total Invoice Value:	8,213.000	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for DJS PRINTERS PVT LTD  Authorised Signatory				

1018987
3BOK

Re: KFC Coke Glasses Requirement

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, May 25, 2024 at 11:52 AM

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

Cc: Ashish Kumar <customer.support@djsprinters.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Pcs Customer Care <customercare@pcsexp.in>, T2 BLR Stores <t2blr.stores@travelfoodservices.com>, Vijayakumar S <vijayakumar.s@k-corp.in>, Customer Service & Planning <cs@djsprinters.com>, Roshna Mukherjee <Roshna@djsprinters.com>, PCS Express Delhi <pcscargo.delhi@gmail.com>

Dear Sir
PFA : POD

AWB No.	1018987
Booking Date	22/04/2024
Consignee Name	TFS T2
Origin	GURGAON
Destination	BANGALORE
Status	SHIPMENT RECEIVED
Delivery Date and Time	29/04/2024
Receiver Name	Sign & Co Stamp_ Manu
Forwarding AWB No.	

Shipment Progress for AWB No. 1018987

Date	Time	Location	Status
22/04/2024	1241	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 Tue, Apr 23, 2024 at 12:21 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	DJS Prints Gurgaon
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1018987 Dt.22.04.2024
Declared Invoice Value	Rs.8,213/-

e-Way Bill



E-Way Bill No:	3917 6486 4947
E-Way Bill Date:	22/04/2024 01:43 PM
Generated By:	06AAB CD800 3G1Z3 - D J S PRINTERS PRIVATE LIMITED
Valid From:	22/04/2024 01:43 PM [2102Kms]
Valid Until:	03/05/2024
IRN:	a8b293ff34db0a90fee232a16885f49485e3a21a9eedc0413d825b63c885a6d4

Part - A

GSTIN of Supplier	06AABCD8003G1Z3,DJS Printers Pvt. Ltd.
Place of Dispatch	Haryana 122051,HARYANA-122051
GSTIN of Recipient	29AAD CB276 2L1ZE ,Travel Food Services P LTD (BLR)
Place of Delivery	BANGALORE,KARNATAKA-560300
Document No.	DDK/24-25//0341
Document Date	22/04/2024
Transaction Type:	Regular
Value of Goods	8213
HSN Code	48236900 - 450ML COKE GLASS(+1)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAH9749 & 1018987 & 22/04/2024	GURGAON	22/04/2024 04:12 PM	27AARPH3638J1ZA	-	-
Road	DL01LAK5376	Haryana 122051	22/04/2024 01:43 PM	06AABCD8003G1Z3	-	-



391764864947

Re: KFC Coke Glasses Requirement

1 message

Pcs Courier <pcs.courier@gmail.com>


Tue, Apr 23, 2024 at 12:21 PM

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

Cc: Ashish Kumar <customer.support@djsprinters.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Pcs Customer Care <customercare@pcsexp.in>, T2 BLR Stores <t2blr.stores@travelfoodservices.com>, Vijayakumar S <vijayakumar.s@k-corp.in>, Customer Service & Planning <cs@djsprinters.com>, Roshna Mukherjee <Roshna@djsprinters.com>, PCS Express Delhi <pcscargo.delhi@gmail.com>

Dear sir,

Shipment Picked up from	DJS Prints Gurgaon
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1018987 Dt.22.04.2024
Declared Invoice Value	Rs.8,213/-
Vendor Invoice Number	DDK/24-25/0341
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	BLR/PO/24-25/000044

 <p>983, Adarsh Nagar, Link Road, Howli to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 6230 112 customercare@pcsexp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1018987				
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Harish MR	BLR	Bangalore	3 Nos	22/4/24	
<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 DJS Prints Pvt		Receipt's Name Travel Food Service				
Company		Company				DIMENSIONS in cm L X W X H
Address 14/15/16 No 128		Address OUTLETS				
Mumbai 16-1		BLR FSB Airport				
sector 8		Pin Code 560 300				
Tel No.:		Tel No.:				
City Gurgaon Country India		City Bangalore Country India				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DDX	<input checked="" type="checkbox"/> N-BOX	<input type="checkbox"/> AIR	
COKE GLAS	8,213/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT <small>I/we agree that PCS EXPRESS bears the cost of this invoice till it is paid to PCS EXPRESS and limit for loss or damage upto Rs. 100/- or the carrier's liability which is lower. I/we agree to give all charges if the recipient of third party does not pay. The undersigned that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any restricted explosives, radioactive element or hazardous material. I warrant to insure the shipment. I warrant to insure the shipment. I warrant to insure the shipment. I warrant to insure the shipment. I warrant to insure the shipment.</small>		PCS EXPRESS Received in good order & condition NAME: [Signature] DATE: 22/4/24		NAME: DATE: Affix Co. Stamp		Freight Fuel GST TOTAL [Signature]
SHIPPER'S SIGNATURE		DATE		AFFIX CO. STAMP		SHIPPER COPY
Domestic		International		Air Freight		Rail / Road

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Apr 20, 2024 at 12:22 PM Harish MR <harish.mr@travelfoodservices.com> wrote:

Dear Zafar,

Please confirm the pickup status.

Thanks & regards,

Harish M R

Assistant Manager – SCM & Procurement.

+91 99640 88755

From: Harish MR

Sent: Wednesday, April 17, 2024 14:58 PM

To: Ashish Kumar <customer.support@djsprinters.com>; Zafar Hashmi <zafarhashmi74@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Pcs Courier <pcs.courier@gmail.com>; Pcs Customer Care <customercare@pcsexp.in>

Cc: T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Customer Service & Planning <cs@djsprinters.com>; Roshna Mukherjee <Roshna@djsprinters.com>

Subject: RE: KFC Coke Glasses Requirement

Dear Zafar,

Please arrange for the pickup from the below address and delivery the same to T2 BLR.

DJS PRINTERS PVT LTD

Hadbast No.128, Mustil No. I I, Killa No. 17/3 & 18.

Tehsil - Harsaru, Sector - 87. Near Kankrola Stand,

District - Gurugram, HR-22001.

Thanks & regards,

Harish M R

Assistant Manager – SCM & Procurement.

+91 99640 88755

From: Ashish Kumar <customer.support@djsprinters.com>

Sent: Wednesday, April 17, 2024 14:51 PM

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

Cc: T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Customer Service & Planning <cs@djsprinters.com>; Roshna Mukherjee <Roshna@djsprinters.com>

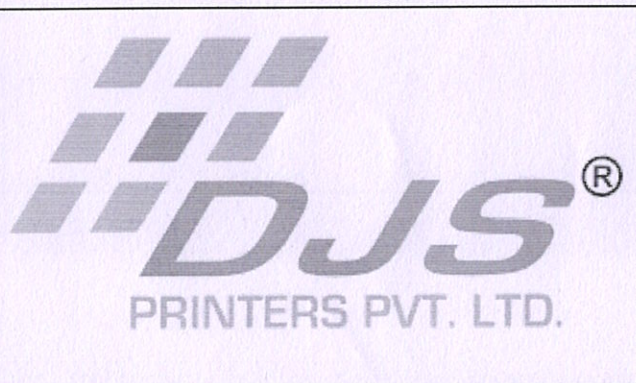
Subject: Re: KFC Coke Glasses Requirement

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Harish Ji,

We have available the below mentioned QTY, you can pick up the same, for other please provide qty as per MOQ.

CODE	Description	FG
DD1GEN001	350ML COKE GLASS	500 0
DD1GEN002	450ML COKE GLASS	200 0



Thanks & Regards

Ashish Kumar

Customer Service & Planning

Mobile No-9268826893

Email Id: customer.support@djsprinters.com

DJS Printers Pvt Ltd

Plot No. 100, Sec. 8, Manesar Industrial Area,
Haryana-122050

From: Harish MR <harish.mr@travelfoodservices.cdm>
Sent: Tuesday, April 16, 2024 3:00 PM
To: Ashish Kumar <customer.support@djsprinters.com>
Cc: T2 BLR Stores <t2blr.stores@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Customer Service & Planning <cs@djsprinters.com>; Roshna Mukherjee <Roshna@djsprinters.com>
Subject: KFC Coke Glasses Requirement

Dear Ashish,

Please find the attached PO and Please confirm the Pickup date to arrange for the same.

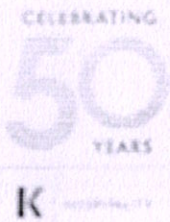
Thanks & regards,

Harish M R

Assistant Manager - SCM & Procurement.

+91 99640 88755

Travel Food Services PVT LTD,
Room No.20, Alpha building 3,
Kempegowda International Airport - Bangalore 560300



Creating memories and inspiring
happiness through food, since 1972



2 attachments



1018987 Invoice.jpeg
331K