



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/747/24-25
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 : 26/04/2024  
 Period To : 26/04/2024  
 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	1017927	26.04.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	NAVI MUMBAI-SHIVAJI ROLLER	MR. HARISH	SFC	101*57*27*10	19500	10	21.00	521.00	521.000	10,941.00
														50.00

Total Bill Amount =	10,991.00
FOV on declared invoice value 0.02% =	39.00
Fuel Surcharge =	1,103.00
<b>SUB TOTAL =</b>	<b>12,133.00</b>
IGST @ of 5.00 % =	606.65
Rounding Off =	0.35
<b>Grand Total =</b>	<b>12,740.00</b>

INR Twelve Thousand Seven Hundred Fourty 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]*  
**STORES RECEIVED**  
**SUBJECT TO INSPECTION**  
*22/06/24*

<b>IN WARD</b>	
TRAVEL FOOD SERVICES	
TFS T2-TERMINAL	
KIAL - BANGALORE	
SIG :	<i>[Signature]</i>
DATE :	<i>22-6-2024</i>
TIME :	
SI No.	<i>4292</i>





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

# 1017927

ACCOUNT NUMBER T-0070	SHIPPER REFERENCE MR. HARISH	ORIGIN NAVI MUMBAI	DESTINATION BANGALORE	PIECES 10	DATE 26/04/2024	WIGHT 521.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	521.00	
Sender's Name SHIVAJI ROLLER		Receipt's Name		VOL. WEIGHT 521.000		
Company AIROLI		Company TFS TZ (BLR F&B AIRPORT)		DIMENSION in CM L * W * H 101*57*27*10=388.597		
Address TTC IND AREA		Address BLR F&B AIRPORT, TZ, FOOD & BEVERAGES OUTLETS				
THANE BELAPUR ROAD		FOOD AND BEVERAGES OUTLETS				
NAVI MUMBAI		BANGALORE				
Tel No.:		Tel No.:				
City : NAVI MUMBAI		Country : INDIA				
Description of Goods		Shipment Value 19500				
<input type="checkbox"/> DOMESTIC		<input checked="" type="checkbox"/> INTERNATIONAL				
<input type="checkbox"/> DOX		<input checked="" type="checkbox"/> N-DOX				
<input type="checkbox"/> COMMERCIAL SHIPMENT		<input checked="" type="checkbox"/> SURFACE				
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE		NAME :		Freight 11,030.00		
Date 26/04/2024		Date 26/04/2024		Fuel 1,103.00		
				GST 606.65		
				TOTAL 12,739.65		
				ACCUANT COPY		

Domestic

International

Air Freight

Rail / Road

Artix Co. Stamp



# SHIVAJI ROLLER FLOUR MILLS PVT. LTD.

Head Office & Mills : 48, T.T.C. Industrial Area, Thane-Belapur Road, P.O. Titoli,  
 New V. Mumbai 400 708. Phone: 022-2769 2345 / 2769 2137  
 Office : 43 / C, Mittal Tower, Nariman Point, Mumbai - 400 021.  
 Phone : 022 - 2287 3636 • E-mail : shivaji.flourmill@gmail.com

PAN : AABCS6027P  
 CIN No : U15311MH1973PTCO16230

**BILL OF SUPPLY**  
 ORIGINAL COPY  
 GSTIN : 27AABCS6027P

**M/s. TRAVEL FOOD SERVICES P LTD [BANGLORE]**  
**BLR F&B AIRPORT,**  
**FOOD & BEVERAGES OUTLETS,**  
**GSTIN - 29AADCB2762L1ZE**  
**BLR F&B AIRPORT-560300**

Invoice No: **GST765/24-25**  
 Date : **26-4-2024**  
 D.C No : **813**  
 P.O No : **♦ Not Applicable**  
 Truck No : **MH39AD1042**  
 Delivery :  
 Broker : **MUMBAI**

PARTICULARS	QUANTITY	KGS	RATE	PER BAGS	AMOUNT
11010000 WHEAT MAIDA GOLD LILLY [50KG] ♦ End of List	10 BAGS	500.000 KGS	1,950.00		19,500.00
Amount Chargeable (In Words) :Rs: <b>Nineteen Thousand Five Hundred Only</b>					<b>19,500.00</b>

FCL No. CRN REG/COMPOSITE LICENCE-12 (WH) MILLER-WHEAT  
**FSSAI No: 11515015000212**  
**WARRANTY**  
 We hereby Certify that food / foods mentioned in this invoice  
 is / are warranted to be of nature and Quality which it / these  
 purports to be.

**Company Bank Details :**  
 Bank Name : Punjab National Bank  
 Account No. : 01874010000020  
 Branch : Mandvi, Mumbai - 400 009.  
 IFSC Code : PLNB0018710

For SHIVAJI ROLLER FLOUR MILLS PVT LTD  
  
 AUTHORIZED SIGNATORY  
 (Kindly see stamp for details & verification)



Re: TFS T2 FLOUR ORDER

1 message

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Shivaji Office <office@indiamiller.com>, Shivaji Flour <shivaji.flourmill@gmail.com>, Pcs Customer Care <customercare@pcsexp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, ravi.kumar@k-corp.in>, Prathap R <prathap.r@k-corp.in>

Dear Sir  
PFA : POD

AWB No.	1017927
Booking Date	26/04/2024
Consignee Name	TFS T2 (BLR F&B AIRPORT)
Origin	NAVI MUMBAI
Destination	BANGALORE
Status	SHIPMENT RECEIVED
Delivery Date and Time	30/04/2024
Receiver Name	Sign & Co Stamp _ Manu
Forwarding AWB No.	

Shipment Progress for AWB No. 1017927

Date	Time	Location	Stat
26/04/2024	1515	MUMBAI	SHI

Regards,

WASIM BHALDAR



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Apr 27, 2024 at 12:22 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Shivaji Roller Airoli
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1017927 Dt.26.04.2024
Declared Invoice Value	Rs.19,500/-
Vendor Invoice Number	GST765/24-25
Total Number of Parcels	10 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

		<input type="checkbox"/> KYC MANDATORY <input type="checkbox"/> DOCKET F&B
1017927		
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN
TFS	Harish MR	BLR
CASH	<input type="checkbox"/> TOPAY	DESTINATION
		(ID) 26/04/24
Sender's Name		WEIGHT
Shivaji Roller Airoli		VOL WT.
Country		
Navi Mumbai		
Address		
TTC Industrial Area		
Airoli		
Pin Code		
560300		
Tel No.		
City		
N. B. M.		
Country		
India		
City		
BLR		
Country		
India		
DECLARATION OF GOODS		
VALUE		
19500.00		
<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		
<input type="checkbox"/> DOK <input type="checkbox"/> COMMERICAL SHIPMENT		
<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		
PCS EXPRESS NAME: A. Bhaladar DATE: 26/04/24		Received in good order & condition NAME: DATE: Affix Co. Stamp
Domestic International Air Freight Rail / Road		Freight Fuel GST TOTAL A/C

Regards,

Pradnya



**Re: TFS T2 FLOUR ORDER**

1 message

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Shivaji Office <office@indiamiller.com>, Shivaji Flour <shivaji.flourmill@gmail.com>, Pcs Customer Care <customercare@pcsexp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.kumar <ravi.kumar@k-corp.in>, Prathap R <prathap.r@k-corp.in>

Dear sir,

Shipment Picked up from	Shivaji Roller Airoli
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1017927 Dt.26.04.2024
Declared Invoice Value	Rs.19,500/-
Vendor Invoice Number	GST765/24-25
Total Number of Parcels	10 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

		KYC MANDATORY <span style="float: right;">DOCKET / LR</span>	
1017927		1017927	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
TFS	Harish MR	BLR	BLR
PIECES	DATE	WEIGHT	
10	26/04/24		
CASH	TODAY	SUPPLIER ACCESS	COMMERCE ACT. NO.
Shipper's Name		Receiver's Name	
Company: Shivaji Roller Mills Pvt Ltd		TFS	
Address: TIC Industrial Area		BLR	
Pin Code: 560300			
City: BLR	Country:	City: BLR	Country:
DESCRIPTION OF GOODS	VALUE	DOMESTIC	INTERNATIONAL
Wheat	19500.00	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PCS EXPRESS		Received in good order & condition	
NAME: Harish MR		DATE: 26/04/24	
DATE: 26/04/24		AFFIX CO. STAMP	
Domestic	International	Air Freight	Rail / Road
			SHIPPER COPY

Regards,

Pradnya



Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Apr 24, 2024 at 4:18 PM Harish MR <harish.mr@travelfoodservices.com> wrote:

Dear Sir,

Please find the UTR Details.

Account name	Account number	Bank reference	Narrative
TRAVEL FOOD SERVICES PVT LTD	006-276422-001	LP BOMN3KKTPIRN	SHIVAJI ROLLER FLOUR MILLS PVT LTD B115000058870001 /01874010000020 HSBBCN24115735

Thanks & regards,

Harish M R

Assistant Manager - SCM & Procurement.

+91 99640 88755

From: Pcs Courier <pcs.courier@gmail.com>  
 Sent: Wednesday, April 24, 2024 11:09 AM  
 To: Harish MR <harish.mr@travelfoodservices.com>



Cc: Shivaji Office <office@indiamill.com>; Shivaji Flour <shivaji.flourmill@gmail.com>; Pcs Customer Care <customercare@pcsexp.in>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcs.kumar> <ravi.kumar@k-corp.in>; Prathap R <prathap.r@k-corp.in>  
Subject: Re: TFS T2 FLOUR ORDER

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.

Noted

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Apr 24, 2024 at 9:16 AM Harish MR <harish.mr@travelfoodservices.com> wrote:

Dear Preetham,

Please find the attached PO and Payment Details,

@Pcs Courier please arrange for pickup today only and confirm

Our Factory Address is as under:

SHIVAJI ROLLER FLOUR MILLS PVT LTD.  
48, TTC INDUSTRIAL AREA,  
THANE BELAPUR ROAD  
AIROLI, NAVI MUMBAI: 400708

CONTACT: MR. R.J. SINGH | 022 2769 23 46 | 9324342403

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

CELEBRATING  
50  
YEARS

Creating memories and inspiring  
happiness through food, since 1972

K

TRAVEL FOOD SERVICES PVT. LTD. | 022-27692346 | 9324342403



1017927 Invoice.jpeg  
178K