



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/1501/24-25
Invoice Date :	11/07/2024
GSTIN : 27AARPH3638J1ZA	

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 : 24/05/2024
Period To : 24/05/2024
Customer Code : T-0010
Other Docket Ref. No. : TFSP/PO/23-24/000162

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1000661	24.05.2024	BANGALORE	TFS T2 - BLR ULTRA BAR	DELHI-VE NUS	MR. SANTOSH INDUSTRI ES	SFC	32*31*26*2	44858	2	18.00	27.00	27.000	486.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	536.00
FOV on declared invoice value 0.02% =	89.72
Fuel Surcharge =	62.57
SUB TOTAL =	688.29
IGST @ of 5.00 % =	34.42
Rounding Off =	0.29
Grand Total =	723.00

INR Seven Hundred Twenty Three 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.

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 :



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
 Nheri-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

1000661

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN DELHI	DESTINATION BANGALORE	PIECES 2	DATE 24/05/2024	WEIGHT 27.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	27.00	VOL. WEIGHT 27.000

Sender's Name		Receipt's Name	
Company VENUS INDUSTRIES	Address 1 BASAI ROAD, MOTI NAGAR NEW DELHI	Company TFS T2 - BLR ULTRA BAR	Address TERMINAL -2, KEMPEGAWDA INTL AIRPORT KIAL ROAD, DEVENHALLI, BANGALURU BANGALORE
Tel No. :		Tel No. :	
City : NEW DELHI		City : BANGALORE	
Country : INDIA		Country : INDIA	
Description of Goods OLGA DESERT		Country : INDIA	
Shipment Value 44858		Country : INDIA	
<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> DOX	
<input type="checkbox"/> INTERNATIONAL		<input checked="" type="checkbox"/> N-DOX	
		<input type="checkbox"/> AIR	
		<input checked="" type="checkbox"/> SURFACE	

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME :	NAME :
Date 24/05/2024	Date 24/05/2024	Affix Co. Stamp

Freight	625.72
Fuel	62.57
GST	34.42
TOTAL	722.70
ACCOUNT COPY	


Domestic International **Air Freight** Rail / Road

Tax Invoice

Duplicate

IRN

IRN Pending

 <p>Venus Industries WZ-1, BASAI ROAD, MOTI NAGAR New Delhi Delhi - 110015 1143163300 Email: v_khurana@venusindustries.in GSTIN: 07AAMFV4652R1Z8 PAN: AAMFV4652R MSME No: UDYAM-DL-11-0015952</p>	Tax Invoice No. GST-VD493/24-25	Date: 24 May 2024
	E way Bill Number:	Vehicle Number:
	Assignee: ANNUBHUTI	PO Number: TFSPL/PO/23-24/000162
	transport details:	

Buyer (Bill To): TRAVEL FOOD SERVICES PVT. LTD. Kempegowda International Airport Kial Rd. Devanahalli, Bangalore India - 560300 M- 8879660007 GSTIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Consignee (Ship To): TRAVEL FOOD SERVICES PVT. LTD. Kempegowda International Airport Kial Rd. Devanahalli, Bangalore India - 560300 M- 8879660007 GSTIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29
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SR NO.	ITEM CODE	ITEM NAME	HSN	QTY	ITEM RATE	ITEM DISCOUNT %	TAX PERCENT	TAX AMOUNT	AMOUNT WITHOUT TAX
1	130 OLGA	130 OLGA DESERT (A.P) SPOON	82159900	240	79.20	0.00	18%	3,421.44	19,008.00
2	130 OLGA	130 OLGA DESERT (A.P) FORK	82159900	240	79.20	0.00	18%	3,421.44	19,008.00
Grand Total (Excl. Tax)									38,016.00

HSN/SAC	TAXABLE VALUE	INTEGRATED TAX		Total amount before Tax:	
		RATE	AMOUNT	IGST	
82159900	38,016.00	18.00	6,842.88		38,016.00
Total	38,016.00		6,842.88	Total Tax:	6,842.88
				Total Amount:	44,858.88
				Round Off:	0.00
				Final Amount:	44,858.88

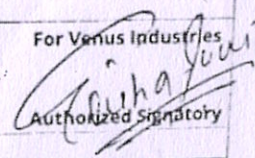
Amount Chargeable (in words): Forty-Four Thousand Eight Hundred Fifty-Eight Rupees and Eighty-Eight Paise E & O.E.

Account Name:	Bank Name:	Account No.:	IFSC:	Branch:
Venus Industries	Bank of India	600830110000094	BKID0006008	Kirti Nagar

Order Number : VD5416

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @18% P.A. will be charged if the payment is not made with in the stipulated time.
3. Subjects to 'Delhi' Jurisdiction only.
4. Handle PVD products delicately, avoid scrubbing, and refrain from using abrasive chemicals
5. No guarantee or warranty/replacement provided for glass lids on chafing dishes.
6. No guarantee or warranty provided for PVD products.

Prepared By: Gaurav	Approved By: 
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Subject to New Delhi jurisdiction This is a Computer Generated Tax Invoice

1000661
2 Box



Pcs Courier <pcs.courier@gmail.com>

Re: Purchase order - TFS BLR T2- Bombay Brasserie

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Jun 18, 2024 at 4:20 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Pcs Customer Care <customercare@pcsexp.in>, Harish MR <harish.mr@travelfoodservices.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, sales_3 <sales_3@venusindustries.in>, Sudhir Arora <Sudhir.Arora@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>, Joseph Raj <joseph.raj@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, PCS Express Delhi <pcscargo.delhi@gmail.com>

AWB No.	1000661
Booking Date	24/05/2024
Consignee Name	TFS T2 - BLR ULTRA BAR
Origin	DELHI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	29/05/2024
Receiver Name	SIGN_CO. STAMP_ZAHEER
Forwarding AWB No.	

Shipment Progress for AWB No. 1000661

Date	Time	Location	Status
24/05/2024	1617	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com


Liquidity is the main substance to move anything faster.

On Tue, Jun 18, 2024 at 4:12 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	VENUS INDUSTRIES DELHI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1000661 Dt. 24.05.2024
Declared Invoice Value	Rs.44,858/-
Vendor Invoice Number	GST-VD493/24-25
Total Number of Parcels	2 NOS
Billing / in account of...	TFS

PO Number (issued to vendor) if any | TFSPL/PO/23-24/000162

 <p>910, Adarsh Nagar, Link Road, Next to Lohia Petrol Pump, Andheri West, Mumbai-400 033. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>				<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1000661		
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DOX / SPX	WEIGHT
TFS	SANTOSH-S	DEL	BANGLORE	2 BOX	SPX	
Sender's Name		Receipt's Name		DIMENSIONS in cm		
Company VENUS Industries		Company TRAVEL FOOD SEL PVT		L X W X H		
Address W2-1 BASAI ROAD MOTI NAGAR NEW DELHI 110015		Address KEMPEGOWDA International AIRPORT KIAL RD DEVANAHALLI Bangalore		VOL WT.		
Tel No.:		Tel No.:		METHOD OF PAYMENT		
City DELHI Country IND		City Bangalore Country IND		<input type="checkbox"/> CASH <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE (COLLECT) <input type="checkbox"/> FOC		
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input checked="" type="checkbox"/> DOX <input checked="" type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	INSURANCE	Freight
OLGA DESERT SPORN		44858-1			<input type="checkbox"/> YES <input type="checkbox"/> NO	Fuel
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		
DATE		NAME: Biju	NAME:	SGST @ 9%		
		24/05/2024	DATE:	CGST @ 9%		
		SIGN:	Affix Co. Stamp	IGST @ 18%		
				TOTAL		
				A/C		
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> Air Freight <input type="checkbox"/> Rail/Road				SHIPPER COPY		

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, May 24, 2024 at 4:06 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 Fri, May 24, 2024 at 4:05 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Cutlery Pickup.

Kindly pick up the material below mention address.

Pickup Address : Venus Industries

WZ-1, Basai Road,

Moti Nagar, New Delhi-110 015 (India)

Contact Person : Ms. Annubhuti: 9310395674

Delivery address. : TFS – BLR T2

Kempegowda International Airport,

KIAL Rd, Devanahalli,

Bengaluru (Bangalore) Urban,

Karnataka, 560300

Contact Person: Mr. Harish :9964088755

Thank You,



SANTOSH SAWANT

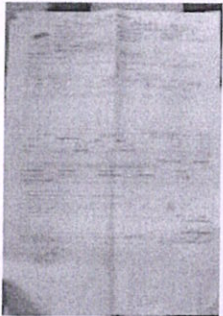
Asst. Purchase Manager

☎ +91 8879660007

✉ santosh.sawant@kapcocatering.com

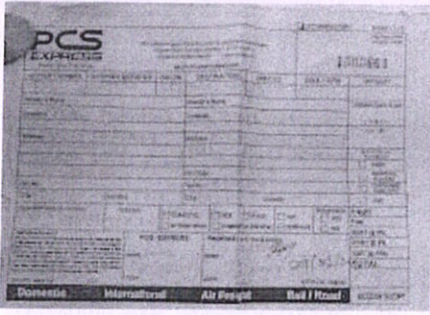
📍 1, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai - 400018

2 attachments



1000661-POD INV.jpeg

101K



1000661-POD.jpeg
201K