



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

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/1941/24-25
Invoice Date :	26/08/2024
GSTIN : 27AARPH3638JIZA	

### 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 : 03/08/2024  
Period To : 03/08/2024  
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	1023761	03.08.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	THANE-S WAMINI PRINTS	MR. HATISH	SFC	30*46*46*2	8850	2	21.00	40.40	41.000	861.00
													50.00	

Total Bill Amount =	911.00
FOV on declared invoice value 0.02% =	17.70
Fuel Surcharge =	92.87
<hr/>	
SUB TOTAL =	1,021.57
IGST @ of 5.00 % =	51.08
Rounding Off =	0.35
<b>Grand Total =</b>	<b>1,073.00</b>

### INR One Thousand Seventy Three Only

#### E.&O.E.PAYMENTS

1. 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.
2. Receipt of official receipt duly signed will be considered valid.
3. PAN NO : AARPH3638J
4. SAC / HSN CODE : 996791 @5% for Transport Service
5. SAC / HSN CODE : 996812 @18% for Courier Service
6. All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
7. 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 :





Every Time, On Time.

KYC MANDATORY

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Nandheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in  
SUBJECT TO MUMBAI JURISDICTION

DOCKET / L.R  
Not Negotiable  
At Owner's Risk

1023761

WEIGHT  
41.00

VOL. WEIGHT  
40.400

DIMENSION in CM  
L \* W \* H  
30\*46\*46\*2=31.740

ACCOUNT NUMBER  
T-0010

CASH  TOPAY

SHIPPER REFERENCE  
MR. HATISH

SHIPPER'S ACCOUNT

ORIGIN  
THANE

DESTINATION  
BANGALORE

PIECES  
2

DATE  
03/08/2024

CONSIGNEE ACCOUNT  
ACT. WT. 40.40

Receipt's Name

Company  
SWAMINI PRINTS

Address  
F1/203, RASHMI COMPLEX, MANGAL NAGAR,  
HATKESH, MIRA ROAD E, THANE

Tel No. :  
City :

Country : INDIA

Shipment Value  
8850

DOMESTIC  
 INTERNATIONAL

City : BANGALORE

Country : INDIA

DOX  N-DOX

COMMERCIAL SHIPMENT

AIR  SURFACE

Received in Good order & Condition

NAME :

Date 03/08/2024

Affix Co. Stamp

SHIPPER'S SIGNATURE

Date 03/08/2024

NAME :

Date 03/08/2024

Affix Co. Stamp

SHIPPER'S SIGNATURE

Date 03/08/2024

NAME :

Date 03/08/2024

Affix Co. Stamp

SHIPPER'S SIGNATURE

Date 03/08/2024

NAME :

Date 03/08/2024

Freight 928.70  
Fuel 92.87  
GST 51.08  
TOTAL 1,072.65

ACCOUNT COPY

Rail / Road

Domestic

International

Air Freight



### Tax Invoice

<p><b>Swamini Print N Pack</b>                  F1/203, Rashmi Complex, Mangal Nagar,                  Hatkesh, Mira Road-E, Thane 401107                  GSTIN/UIN: 27AGCPC2481M1ZD                  State Name : Maharashtra, Code : 27                  Contact : 9769869286,9833869287</p> <p>Consignee  <b>BLR F&amp;B AIRPORT</b>                  BLR F&amp;B AIRPORT                  KARNATAKA 560300                  GSTIN/UIN : 29AADCB2762L1ZE                  State Name : Karnataka, Code : 29</p> <p>Buyer (if other than consignee)  <b>BLR F&amp;B AIRPORT</b>                  BLR F&amp;B AIRPORT                  KARNATAKA 560300                  GSTIN/UIN : 29AADCB2762L1ZE                  State Name : Karnataka, Code : 29</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>74</b></td> <td>Dated <b>2-Aug-2024</b></td> </tr> <tr> <td>Delivery Note</td> <td></td> </tr> <tr> <td>Supplier's Ref. <b>74/2024-2025</b></td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. <b>by verbal</b></td> <td>Dated <b>2-Aug-2024</b></td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through <b>Pcs</b></td> <td>Destination</td> </tr> </table>	Invoice No. <b>74</b>	Dated <b>2-Aug-2024</b>	Delivery Note		Supplier's Ref. <b>74/2024-2025</b>	Other Reference(s)	Buyer's Order No. <b>by verbal</b>	Dated <b>2-Aug-2024</b>	Despatch Document No.	Delivery Note Date	Despatched through <b>Pcs</b>	Destination
Invoice No. <b>74</b>	Dated <b>2-Aug-2024</b>												
Delivery Note													
Supplier's Ref. <b>74/2024-2025</b>	Other Reference(s)												
Buyer's Order No. <b>by verbal</b>	Dated <b>2-Aug-2024</b>												
Despatch Document No.	Delivery Note Date												
Despatched through <b>Pcs</b>	Destination												

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2 bundle	<b>PAPER TRAY BROWN</b> <i>2 Bundle 500x6</i>	4820	<b>3,000 pcs</b>	2.50	pcs	<b>7,500.00</b>
		<i>Output IGST @ 18%</i>			18	%	<b>1,350.00</b>
Total				<b>3,000 pcs</b>			<b>₹ 8,850.00</b>

Amount Chargeable (in words) E & O E  
**INR Eight Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value
4820	7,500.00
<b>Total</b>	<b>7,500.00</b>

Tax Amount (in words) : **NIL**

1023761  
 2

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

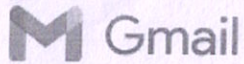
**Company's Bank Details**  
 Bank Name : **Axis Bank**  
 A/c No. : **921020027583474**  
 Branch & IFS Code : **Ashok Nagar, Kandiwali East & UTIB0001532**

Customer's Seal and Signature for Swamini Print N Pack

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION





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

**Re: Pick up**

1 message

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

Thu, Aug 8, 2024 at 3:55 PM

To: Harish MR &lt;harish.mr@travelfoodservices.com&gt;

Cc: Pcs Customer Care &lt;customercare@pcsexp.in&gt;, "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, janhavi enterprises &lt;janahvienterprises29@gmail.com&gt;, Prathap R &lt;prathap.r@k-corp.in&gt;, Ravi Kumar &lt;ravi.kumar@k-corp.in&gt;, T2 Stores &lt;t2blr.stores@travelfoodservices.com&gt;

Dear sir,

<b>AWB No.</b>	1023761
<b>Booking Date</b>	03/08/2024
<b>Consignee Name</b>	TFS T2 (BLR F&B AIRPORT)
<b>Origin</b>	THANE
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	07/08/2024
<b>Receiver Name</b>	SIGN_CO. STAMP_AZMIR
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1023761**

Date	Time	Location	Status
03/08/2024	1324	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 Mon, Aug 5, 2024 at 11:41 AM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Swamini Prints Thane
Being sent to / For	BLR F&B Airport Bangalore
Docket / LR Number & Date	<b>1023761</b> Dt.03.08.2024
Declared Invoice Value	RS.8,850/-
Vendor Invoice Number	74
Total Number of Parcels	2 Nos
Billing / in account of...	TFS



PO Number (issued to vendor) if any -

<b>PCS EXPRESS</b> Every Time, On Time		TAX: AARWAH NAGAR, LDK ROAD, HANI BA LOKHAI PULVED PULVED PULVED AARWAH WARD, MANGALURU 575001 + 91 92 22 26 11 12 CUSTOMERCARE@PCSEXPRESS.COM WWW.PCSEXPRESS.COM		KYC MANDATORY DOCUMENT (Not Negotiable) All Documents to be 1023761	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
BLR	Harish	Thane	BLR	(2)	03/08/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> DOMESTIC AIR	<input type="checkbox"/> AIR WT	WEIGHT
Sender's Name			Receipt's Name		
Company Swamini Prithi			Company BLR (SBB Airport)		
Address Rashmi complex Mangal nagar # at Rashmi complex Thane			Address Bangalore Rashmi complex		
Tel No.:			Tel No.:		
City Thane Country			City BLR Country		
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOMESTIC AIR	<input type="checkbox"/> AIR	Freight Fuel TAX TOTAL
Brown paper	325.0/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL AIR	<input type="checkbox"/> AIR	
SHIPPER'S DECLARATION		PCS EXPRESS		Insured by special tender & conditions	
I hereby declare that the above mentioned goods are not hazardous, inflammable, explosive, radioactive, toxic, corrosive, or otherwise dangerous to life, health, property or the environment. I warrant that the above mentioned goods are not prohibited by any law, regulation, or ordinance. I warrant that the above mentioned goods are not prohibited by any law, regulation, or ordinance. I warrant that the above mentioned goods are not prohibited by any law, regulation, or ordinance.		DATE: 3/8/24		DATE:	
SHIPPER'S SIGNATURE		DATE: 3/8/24		AIR OR STAMP	
Domestic		International		Air Freight	
				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 Fri, Aug 2, 2024 at 4:29 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, Aug 2, 2024 at 2:43 PM janhavi enterprises <janhavienterprises29@gmail.com> wrote:

sir

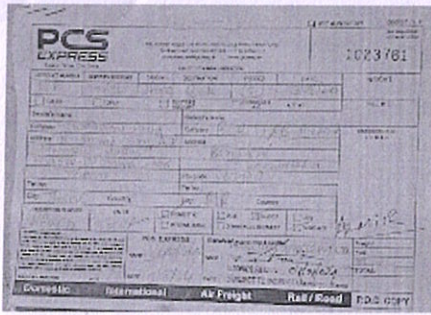
Brown paper boat is ready.

kindly arrange to pick the same.

regards

vilask





1023761-POD.jpeg  
142K