



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/2145/24-25
Invoice Date :	19/09/2024
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 : 09/09/2024

Period To : 09/09/2024

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	1024777	09.09.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	MUMBAI-SWAMINI PRINT N PACK	MR. HARISH	SFC	40*32*42*1	15045	1	16.00	15.70	16.000	256.00
													50.00	

Total Bill Amount =	306.00
FOV on declared invoice value 0.02% =	30.09
Fuel Surcharge =	33.61
SUB TOTAL =	369.70
IGST @ of 5.00 % =	18.49
	-0.19
Grand Total =	388.00

INR Three Hundred Eighty Eight 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 :



Every Time, On Time.

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

1024777

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 09/09/2024	WEIGHT 16.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 15.70	VOL. WEIGHT 15.700

Sender's Name _____
 Receipt's Name _____
 Company
 SWAMINI PRINT N PACK
 Address
 BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS
 KANDIVALI
 FOOD AND BEVERAGES OUTLETS
 BANGALORE
 Tel No.: _____
 City: _____ Country: INDIA
 Description of Goods
 PAPER Shipment Value 15045
 Country: INDIA City: BANGALORE Country: INDIA
 DIMENSION in CM
 L * W * H
 40*32*42*1=13.440

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME: _____ Date 09/09/2024	NAME: _____ Affix Co. Stamp
<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

Freight	336.09
Fuel	33.61
GST	18.49
TOTAL	388.18
ACCOUNT COPY	

Domestic International Air Freight Rail / Road

Tax Invoice

Swamini Print N Pack F1/203, Rashmi Complex, Mangal Nagar, Hatkesh, Mira Road-E, Thane 401107 GSTIN/UIN: 27AGCPC2481M1ZD State Name : Maharashtra, Code : 27 Contact : 9769869286,9833869287				Invoice No. 85		Dated 9-Sep-2024	
				Delivery Note		Supplier's Ref. 85/23024-2025	
Consignee BLR F&B AIRPORT BLR F&B AIRPORT KARNATAKA 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29				Buyer's Order No. PO/BLR/PO/24-25/001339		Dated 9-Sep-2024	
				Despatch Document No.		Destination	
Buyer (if other than consignee) BLR F&B AIRPORT BLR F&B AIRPORT KARNATAKA 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29				Despatched through Pcs Courier			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1bundle	Iris-Parchment Paper-6X6 <i>15pkt x 1000pcs</i>	4806	15,000 pcs	0.85	pcs	12,750.00
		Output IGST @ 18%				18 %	2,295.00
		Total		15,000 pcs			₹ 15,045.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Forty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4806	12,750.00	18%	2,295.00	2,295.00
Total	12,750.00		2,295.00	2,295.00

Tax Amount (in words) : **INR Two Thousand Two Hundred Ninety Five Only**

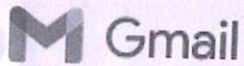
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

1024777



Pcs Courier <pcs.courier@gmail.com>

Re: invoice copy

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Sep 21, 2024 at 1:27 PM

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

Cc: Janhavi enterprises <janhavienterprises29@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, T2 BLR Stores <t2blr.stores@travelfoodservices.com>, Pcs Customer Care <customercare@pcsexp.in>, Prathap R <prathap.r@k-corp.in>, Ravi Kumar <ravi.kumar@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear sir,
Shipment Delivered
PFA POD

AWB No.	1024777
Booking Date	09/09/2024
Consignee Name	TFS T2 (BLR F&B AIRPORT)
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	21/09/2024
Receiver Name	SIGN_CO. STAMP_VENU
Forwarding AWB No.	

Shipment Progress for AWB No. 1024777

Date	Time	Location	Status
09/09/2024	1249	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Sep 11, 2024 at 7:03 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	SWAMINI PRINT MUMBAI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1024777 Dt.09.09.2024
Declared Invoice Value	INR 15,045/-
Vendor Invoice Number	85
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	PO/BLR/PO/24-25/001339

