



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/1463/24-25
Invoice Date :	08/07/2024
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 : 14/06/2024
Period To : 14/06/2024
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	1022214	14.06.2024	NAVI MUMBAI	SUN	BANGAL	MR. HARISH	SFC	55*42*39*15	96600	15	21.00	337.84	338.000	7,098.00
			ENTERPRISES ORE-TFS											
			T 2											
			DOCKET / LR CHARGE											50.00

TRAVEL FOOD SERVICES PVT LTD.
Sign:.....
STORES RECEIVED..... 17/07/24.
SUBJECT TO INSPECTION

Total Bill Amount =	7,148.00
FOV on declared invoice value 0.02% =	193.20
Fuel Surcharge =	734.12
SUB TOTAL =	8,075.32
IGST @ of 5.00 % =	403.77
	-0.09
Grand Total =	8,479.00

INR Eight Thousand Four Hundred Seventy Nine 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

1022214

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN BANGALORE	DESTINATION NAVI MUMBAI	PIECES 15	DATE 14/06/2024	WEIGHT 338.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 304.50		
Sender's Name			Receipt's Name			VOL. WEIGHT 337.840
Company TFS T 2			Company SUN ENTERPRISES			DIMENSION in CM L * W * H 55*42*39*15=337.838
Address			Address			
BANGALORE						
Tel No. :			Tel No. :			
City : BANGALORE			City : BANGALORE			
Country : INDIA			Country : INDIA			
Description of Goods	Shipment Value 96600	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 7,341.20
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 734.12
Date 14/06/2024		Date 14/06/2024		Affix Co. Stamp		GST 403.77
						TOTAL 8,479.09
						ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road

Date 14.06.2024

No. _____

TO WHOMSOEVER IT MAY CONCERN

This is to certify that this parcel is going to Mr. / Ms. / M/s. Sun Enterprises

AT Destination New mumbai through PCS Worldwide Express under AWB # _____

Dt 14-06-24 it contains carry bag

PCS Worldwide Express Does Not Carry Gems, Jewellery, Gold, Currency & Liquid

Or details given below, as FREE GIFT / SAMPLE for approval. It has no commercial value and not for sale. However the cost of this/these material is Rs. ~~96,000/-~~

Rupees (in Word) only six thousand only/- 96,600/-

I/we further declare that this is non-hazardous, non-dangerous, non-explosives, non-flammable, and non-toxic. This parcel does not anything which is an offence under Indian law or International law.

I / we understand that this is being sent at my/our own risk & responsibility.

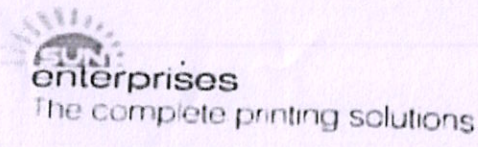
Thank you.

Sign [Signature]
Sender Name Company Stamp and Full Address



CONTAINS.

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SUN ENTERPRISES

Regd. Office: Shop No. 01, Gajanan Marg, Near Chulahangan Family Restaurant, Sector-05, Sanpada, Navi Mumbai-400 705, INDIA | Tel.: 93204 04204, 98204 04204, 9324844364. Email: sun.enterprises204@gmail.com | Email: salam2804@gmail.com

GSTIN: 27AHCPS2254H1ZB | UDYAM: MH-27-0098761

TAX INVOICE

Invoice No.	21	Transport Mode:
Invoice Date:	11.06.2024	Vehicle number: ---
Purchase Order:		Date of Supply: 11.06.2024
State: Maharashtra	Code: 27	Place of Supply: Bangalore
E-Way Bill No.: 2117 7759 2805 - (Dated: 11.06.2024)		

Bill to Party		Ship to Party	
Name: TRAVEL FOOD SERVICES PVT. LTD. (BAGALORE)		Name: TRAVEL FOOD SERVICES PVT. LTD. (BAGALORE)	
BLR-F&B Airport, Terminal-2, Kempegowda International Airport, Devanahalli Taluk, Bagalore - 560300, INDIA (Tel.: +91 7022351613 / 9964088755.)		BLR-F&B Airport, Terminal-2, Kempegowda International Airport, Devanahalli Taluk, Bagalore - 560300 INDIA (Tel.: +91 7022351613 / 9964088755.)	
GSTIN: 29AADCB2762L1ZE		GSTIN: 29AADCB2762L1ZE	
State: BANGALORE	Code: 29	State: BANGALORE	Code: 29

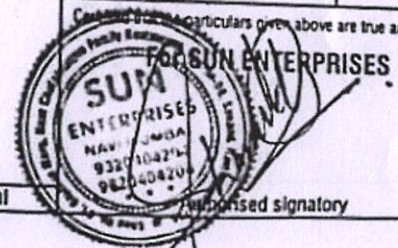
Sr. No.	Product Description	HSN code	Qty	Rate	Amount	Dis c	Taxable Value	IGST		Total	
								Rate	Amount		
1	PAPER CARRY BAG WITH HANDLE: (15 Boxes)	48101990	7,500	11.50	86,250.00	0	86,250.00	0	12	10,350.00	96,600.00
Total			7,500	11.50	86,250.00	0	86,250.00	0		10,350.00	96,600.00

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Total: Ninety six thousand six hundred only.	Total Amount before Tax	86,250.00
	Add: IGST	10,350.00
	Total Tax Amount	10,350.00
	Add round off	-
	Total Amount after Tax:	96,600.00
	GST on Reverse Charge	-

Bank Details: IDBI BANK
 Bank A/C: 0019102000020554
 Bank IFSC: IBKL0000019
 Branch: Warden Road, Mumbai-400026.
 Subject to Mumbai Jurisdiction.
 Any complaint against this bill should be settled within seven days after receipt of this bill. Interest @ 18% will be charged on payment not paid within 30 days.



Client Sign & Seal

Authorised signatory

e-Way Bill



E-Way Bill No:	2117 7759 2805
E-Way Bill Date:	11/06/2024 01:46 PM
Generated By:	27AHC PS225 4H1ZB - SUN ENTERPRISES
Valid From:	11/06/2024 01:46 PM [963Kms]
Valid Until:	16/06/2024

Part - A

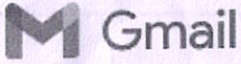
GSTIN of Supplier	27AHCPS2254H1ZB,SUN ENTERPRISES
Place of Dispatch	Mumbai,MAHARASHTRA-400018
GSTIN of Recipient	29AAD CB276 2L1ZE .TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Mangalore, P.O Bajpe,KARNATAKA-574142
Document No.	21
Document Date	10/06/2024
Transaction Type:	Regular
Value of Goods	96600
HSN Code	48101990 - BAG
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

~~1022365~~
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1022214
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Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH02ER6203	Mumbai	11/06/2024 01:46 PM	27AHCPS2254H1ZB	-	-



1022214_Bangalore to Mumbai

1 message

Wed, Jun 19, 2024 at 7:33 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, T2 Stores <t2blr.stores@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>, sun.enterprises204@gmail.com

Dear sir,

Shipment Picked up from	TFS Bangalore
Being sent to / For	Sun Enterprises Navi Mumbai
Docket / LR Number & Date	1022214 Dt.14.06.2024
Declared Invoice Value	Rs.96,600/-
Vendor Invoice Number	21
Total Number of Parcels	15 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

KYC MANDATORY **1022214** DOCKET / LR
(Not Negotiable) At Owner's Risk

980, Adash Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
Anchor West, Mumbai-400 053 • 91 22 62360112
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

1022214

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	HARISH BSR	N. BOM	15	14/6/24		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		Sender's Name: HARISH Company: SUN-ENTRPREIS		Address: Travel Food Services Pvt BSR AIRPORT		DIMENSIONS in cm L X W X H
Tel No.: BSR AIRPORT		City: Navi BOM Country: INDIA		Pin Code: 4100705		
DESCRIPTION OF GOODS: 20001 96600		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> T-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		Received in good order & condition NAME: _____ DATE: _____		Freight Fuel GST TOTAL
SHIPPER'S SIGNATURE: _____ DATE: _____		PCS EXPRESS		Affix Co. Stamp SHIPPER COPY		

Regards,

Pradnya



Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112

2 attachments



1022214 Invoice.jpeg
156K



1022214 Eway Bill.jpeg
110K