



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

Invoice Number. :	CR/1490/24-25
Invoice Date :	11/07/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

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 : 11/06/2024

Period To : 11/06/2024

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	1022365	11.06.2024	BANGALORE	TFS T2	NAVI MUMBAI- SUN ENTERPRI SES	MR. HARISH	SFC	42*52*38*8; 58*34*38*4; 44*54*38*1; 40*36*54*2	96600	15	21.00	312.76	313.000	6,573.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount = 6,623.00

FOV on declared invoice value 0.02% = 193.20

Fuel Surcharge = 681.62

SUB TOTAL = 7,497.82

IGST @ of 5.00 % = 374.89

Rounding Off = 0.29

Grand Total = 7,873.00

TRAVEL FOOD SERVICES PVT. LTD.
 Sign:
 STORES RECEIVED
 SUBJECT TO INSPECTION

INR Seven Thousand Eight Hundred Seventy 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 :

IN WARD
 TRAVEL FOOD SERVICES
 T2-TERMINAL
 KIAL - BANGALORE
 SIG :
 DATE : 17/12/2024
 TIME :
 SI No. : 5223



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

1022365

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN NAVI MUMBAI	DESTINATION BANGALORE	PIECES 15	DATE 11/06/2024	WEIGHT 313.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	310.80	
Sender's Name		Receipt's Name				VOL. WEIGHT 312.760
Company SUN ENTERPRISES		Company TFS T2				DIMENSION in CM L * W * H 42*52*38*8=165.984; 58*34*38*4=74.936; 44*54*38*1=22.572; 40*36*54*2=38.880
Address SHOP NO. 1, GAJANAN MARG SECTOR 05, SANPAD NAVI MUMBAI		Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS BLR F&B AIRPORT BANGALORE				
Tel No. :		Tel No. :				
City : NAVI MUMBAI		City : BANGALORE		Country : INDIA		
Description of Goods PAPER CARRY	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 6,816.20 Fuel 681.62 GST 374.89 TOTAL 7,872.71
SHIPPER'S SIGNATURE	Date 11/06/2024	NAME : Date 11/06/2024	NAME :	Affix Co. Stamp		ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road



The complete printing solutions

SUN ENTERPRISES

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

GSTIN: 27AHCPSS2254H1ZB | 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

Handwritten: 1022365 / 15

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

Stamp: SUN ENTERPRISES, NAVI MUMBAI, 9320404204, 9820404204

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	Manglore, 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

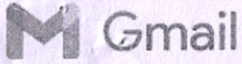
1022365
15

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH03EG0795 & 01 & 11/06/2024	MUMBAI	11/06/2024 02:04 PM	27AARPH3638J1ZA	-	-
Road	MH02ER6203	Mumbai	11/06/2024 01:46 PM	27AHCPS2254H1ZB	-	-



211777592805



Pcs Courier <pcs.courier@gmail.com>

Re: 1022365_MUMBAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Jul 11, 2024 at 7:28 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Salam Shaikh <salam2804@gmail.com>, sun.enterprises204@gmail.com, Prathap R <prathap.r@k-corp.in>, T2 Stores <t2blr.stores@travelfoodservices.com>, Ravi Kumar <ravi.kumar@k-corp.in>

AWB No.	1022365
Booking Date	11/06/2024
Consignee Name	TFS T2
Origin	NAVI MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	14/06/2024
Receiver Name	SIGN & CO STAMP_ZAHEER
Forwarding AWB No.	

Shipment Progress for AWB No. 1022365

Date	Time	Location	Status
11/06/2024	1637	MUMBAI	SHIPMENT RECEIVED

Regards,

Pradnya



Every Time. On Time.


Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Jun 12, 2024 at 3:41 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	SUN ENTERPRISES MUMBAI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1022365 Dt.11.06.2024
Declared Invoice Value	INR 96,600/-
Vendor Invoice Number	21
Total Number of Parcels	15 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

		9/0, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andher West, Mumbai 400 053 • 91 22 62360112 customercare@pcsexpress.in www.pcsexpress.in		KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1022365		
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Harish	N. Mum	BLR	(15)	11/6/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.		
Sender's Name Company Sun Enterprises Address Chalanam marg Near Chulahangan Restaurant sector of same Navi Mumbai Tel No.: City N. Mumbai Country			Receipt's Name Company TFS Address BLR- PEB Airport T2 Kempegowda Int. Airport Narayana Halli Bangalore Pin Code 560300 Tel No.: City BLR Country			DIMENSIONS in cm L X W X H
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		Received in good order & condition NAME: sakatip DATE: 11/6/24		Freight Fuel GST TOTAL
SHIPPER'S SIGNATURE DATE		PCS EXPRESS NAME: sakatip DATE: 11/6/24		Affix Co. Stamp		
Domestic		International		Air Freight		Rail / Road
						SHIPPER COPY

Regards,

SEEMA RAWAT



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