



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/1491/24-25
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	1022366	11.06.2024	BANGALORE	TFS T2	NAVI MUMBAI- SUN ENTERPRISES	MR. DHARMENDR A	SFC	58*28*44*2; 30*58*46*3; 28*56*46*1; 40*46*26*1	33320	7	21.00	125.75	126.000	2,646.00
													50.00	
													DOCKET / LR CHARGE	

TRAVEL FOOD SERVICES PVT. LTD.  
Sign: *[Signature]*  
STORES RECEIVED *[Signature]*  
SUBJECT TO INSPECTION

Total Bill Amount =	2,696.00
FOV on declared invoice value 0.02% =	66.64
Fuel Surcharge =	276.26
SUB TOTAL =	3,038.90
IGST @ of 5.00 % =	151.95
Rounding Off =	0.15
<b>Grand Total =</b>	<b>3,191.00</b>

### INR Three Thousand One Hundred Ninety One 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 : ICI0006434  
MICR Code :

IN WARD  
TRAVEL FOOD SERVICES  
T2-TERMINAL  
KIAL - BANGALORE  
SIG : *[Signature]*  
DATE : 17/7/2024  
TIME : 5:22  
Sl No. : 5222



KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk



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

1022366

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. DHARMENDRA	ORIGIN NAVI MUMBAI	DESTINATION BANGALORE	PIECES 7	DATE 11/06/2024	WEIGHT 126.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT    ACT. WT. 94.20						VOL. WEIGHT 125.750
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 58*28*44*2=35.728; 30*58*46*3=60.030; 28*56*46*1=18.032; 40*46*26*1=11.960
Company SUN ENTERPRISES			Company TFS T2			
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. : City : NAVI MUMBAI    Country : INDIA			Tel No. : City : BANGALORE    Country : INDIA			
Description of Goods		Shipment Value 33320	<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 2,762.64 Fuel 276.26 GST 151.95 TOTAL 3,190.85
SHIPPER'S SIGNATURE    Date 11/06/2024		NAME :    Date 11/06/2024	NAME :    Affix Co. Stamp			ACCOUNT COPY

Domestic   
  International   
  Air Freight   
  Rail / Road





**SUN**  
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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: 27AHCP2254H1ZB | UDYAM: MH-27-0098761

## TAX INVOICE

Invoice No.	22	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

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			State: BANGALORE		
Code 29			Code 29		

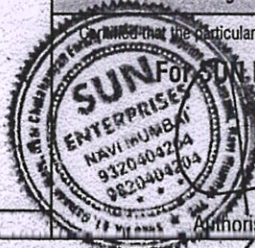
Sr. No.	Product Description	HSN code	Qty	Rate	Amount	Dis c	Taxable Value	IGST		Total	
								Rate	Amount		
1	BURGER BOX: Green-B/W 300 gsm ITC board with matt lam & pasting  <u>7 Boxes</u>	48191010	3,500	8.50	29,750.00	0	29,750.00	0	12	3,570.00	33,320.00
Total			3,500	8.50	29,750.00	0	29,750.00	0		3,570.00	33,320.00

Total: Thirty three thousand three hundred twenty only.	Total Amount before Tax	29,750.00
	Add: IGST	3,570.00
	Total Tax Amount	3,570.00
	Add round off	-
	Total Amount after Tax:	33,320.00
	GST on Reverse Charge	-

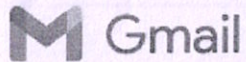
Bank Details: IDBI BANK  
 Bank A/C: 0019102000020554  
 Bank IFSC: IBKL0000019  
 Branch: Warden Road, Mumbai-400026.  
 Subject to Mumbai Jurisdiction.  
 Any complaint against this bill should be settled within seven days after receipt of this bill. Interest @ 18% will be charged on payment not paid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

Client Sign & Seal

Authorised signatory







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

**Re: 1022366\_MUMBAI TO BANGALORE**

1 message

Fri, Jun 21, 2024 at 4:27 PM

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

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

Cc: sun.enterprises204@gmail.com, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, "Zafar Hashmi (PCS Courier)"

&lt;zafar.hashmi@pcsexp.in&gt;, T2 Stores &lt;t2blr.stores@travelfoodservices.com&gt;, Prathap R &lt;prathap.r@k-corp.in&gt;, Ravi Kumar

&lt;ravi.kumar@k-corp.in&gt;, Salam Shaikh &lt;salam2804@gmail.com&gt;

Dear Sir  
Shipment Delivered  
PFA : POD

<b>AWB No.</b>	1022366
<b>Booking Date</b>	11/06/2024
<b>Consignee Name</b>	TFS T2
<b>Origin</b>	NAVI MUMBAI
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	14/06/2024
<b>Receiver Name</b>	Sign & co stamp_ Zaheer
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1022366**

Date	Time	Location	Status
11/06/2024	1630	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.


On Wed, Jun 12, 2024 at 3:49 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	SUN ENTERPRISES MUMBAI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	<b>1022366</b> Dt.11.06.2024



Declared Invoice Value	INR 33,320/-
Vendor Invoice Number	22
Total Number of Parcels	7 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

		950, Adash Nagar, Link Road, Next to Lotus Petrol Pump, Anand-West, Mumbai-400 053 • 91 22 62360112 customercare@pcsxpo.in www.pcsxpo.in		KYC MANDATORY <span style="float: right;">DOCKET / L.R. (Not Negotiable) At Owner's Risk</span>	
				1022366	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Dharamendra N. Miron	BLR	BLR	7	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.	
Sender's Name Company: SUN Enter Prices Address: Gyalanjan marg Near: Chudhanganah Family Restaurant Sector		Receipt's Name Company: TFS Address: BLR- F&B Airport T2 Kempegowda International Airport, Devanahalli Bangalore Pin Code: 560300		DIMENSIONS in cm L X X H	
City: N. Mumbai Country:		City: BLR Country:			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE			
Burger Box	33,320/-				
SHIPPER'S AGREEMENT <small>I hereby agree that PCS EXPRESS terms on the reverse of this invoice bill will apply to this shipment and limit liability to the extent of the bill of lading or the carrier's liability which is lower. I also agree to pay all charges if the recipient of goods parts does not pay. I warrant that PCS EXPRESS does not transport goods I certify that this shipment does not contain any unauthorised substances. Restriction devices or hazardous material is contained in a separate document. I am aware of the terms and conditions of this agreement and I am aware of the terms and conditions of this agreement and I am aware of the terms and conditions of this agreement.</small>		PCS EXPRESS NAME: sakaledey DATE: 11/6/24		Received in good order & condition NAME: DATE: Affix Co. Stamp	
SHIPPER'S SIGNATURE Domestic International Air Freight Rail / Road				Freight Fuel GST TOTAL	
				SHIPPER COPY	

Regards,

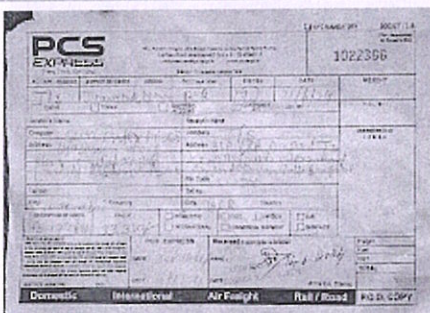
SEEMA RAWAT



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



1022366 POD.jpeg  
147K