



### 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/1496/24-25
Invoice Date :	11/07/2024
GSTIN : 27AARPH3638JIZA	

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 : 21/06/2024  
Period To : 21/06/2024  
Customer Code : T-0010  
Other Docket Ref. No. : PO/24-25/000647

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1021888	21.06.2024	BANGALORE	TFS T2	MUMBAI- SWAMINI PRINTS DOCKET / LR CHARGE	MR. HARISH	SFC	60*48*46*1	26550	1	16.00	43.50	44.000	704.00
													50.00	

Total Bill Amount =	754.00
FOV on declared invoice value 0.02% =	53.10
Fuel Surcharge =	80.71
SUB TOTAL =	887.81
IGST @ of 5.00 % =	44.39
	-0.20
<b>Grand Total =</b>	<b>932.00</b>

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

**INR Nine Hundred Thirty Two 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,  
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

1021888

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 1	DATE 21/06/2024	WEIGHT 44.00	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	43.50		
Sender's Name			Receipt's Name MR. HARISH			VOL. WEIGHT 43.500	
Company SWAMINI PRINTS			Company TFS T2			DIMENSION in CM L * W * H 60*48*46*1=33.120	
Address F1/203, RASHMI COMPLEX MANGAL NAGAR, HATKESH, MIRA ROAD THANE THANE			Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS BLR F&B AIRPORT BANGALORE				
Tel No. : 9833869287			Tel No. :				
City : THANE			City : BANGALORE				
Country : INDIA			Country : INDIA				
Description of Goods PARCHMENT PAPER	Shipment Value 26550	<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	807.10	
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			Fuel	80.71
Date 21/06/2024	Date 21/06/2024					GST	44.39
						TOTAL	932.20
						ACCOUNT COPY	
Domestic		International		Air Freight		Rail / Road	



## Tax Invoice

<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		Invoice No.	Dated	
		50	20-Jun-2024	
Consignee <b>BLR F&amp;B AIRPORT</b> BLR F&B AIRPORT KARNATAKA 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		Delivery Note		
		Supplier's Ref.	Other Reference(s)	
Buyer (if other than consignee) <b>Travel Food Services Pvt Ltd</b> Block No.A, Southwing, 1st Floor, Shiv Sagar Estate, Dr. Anne Besant, Worli Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated	
		BLR/PO-24-25/000647	20-Jun-2024	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		PCS COURIER		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	9pkt	<b>Iris-Parchment Paper-225x23cm</b> <i>9pkt x 1000pcs</i>	4806	<b>9,000 pcs</b>	0.80	pcs	7,200.00
2	9pkt	<b>Iris-Parchment Paper-25x16cm</b> <i>9pkt x 1000pcs</i>	4806	<b>9,000 pcs</b>	0.85	pcs	7,650.00
3	9 pkt	<b>Iris-Parchment Paper- 6X6</b> <i>9pkt x 1000pcs</i>	4806	<b>9,000 pcs</b>	0.85	pcs	7,650.00
							22,500.00
<b>Output IGST @ 18%</b>						18 %	4,050.00
Total				<b>27,000 pcs</b>			<b>₹ 26,550.00</b>

E. & O.E

Amount Chargeable (in words) **INR Twenty Six Thousand Five Hundred Fifty Only**

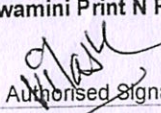
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4806	22,500.00	18%	4,050.00	4,050.00
Total	22,500.00		4,050.00	4,050.00

Tax Amount (in words) : **INR Four Thousand Fifty Only**

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

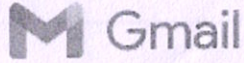
Customer's Seal and Signature

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

  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION





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

## Re: TFS T2 BLR Airport Requirement

1 message

Sat, Jun 29, 2024 at 9:28 PM

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

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

Cc: janhavi enterprises <janhavienterprises29@gmail.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, T2 BLR Stores <t2blr.stores@travelfoodservices.com>, Pratap Singh <pratap.singh@travelfoodservices.com>

AWB No.	1021888
Booking Date	21/06/2024
Consignee Name	TFS T2
Origin	MUMBAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	29/06/2024
Receiver Name	SING & CO STAMP_AZMIR
Forwarding AWB No.	

### Shipment Progress for AWB No. 1021888

Date	Time	Location	Status
21/06/2024	1446	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Jun 22, 2024 at 5:43 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Swamini Prints Thane
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1021888 Dt.21.06.2024
Declared Invoice Value	Rs.26,550/-
Vendor Invoice Number	50
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	BLR/PO-24-25/000647



<b>PCS EXPRESS</b> Every Time. On Time.		98D, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053 • 81 22 2260112 customers@pcs.in www.pcs.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Repeatable) At Owner's Risk <b>1021338</b>	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
1021338	HARISH	THANE	BANGALORE	PC	29/06/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		WEIGHT	
Sender's Name: SWAMINATH PRINIA		Receipt's Name: BLR F&B AIRMA		VOL. WT.	
Company:		Company:		DIMENSIONS in cm L X W X H	
Address: MANJUN NAGAR HARISH NIRA ROAD E THANE - 401109		Address: BLR F&B AIRMA KARNATAK			
Tel No.:		Pin Code: 560300			
City: THANE Country: IN		City: Country:			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> IN-BOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
	26,550	Received in good order & condition PCS EXPRESS NAME: AC DATE: 29/06/24		Freight Fuel GST TOTAL Affix Co. Stamp ATC	
SHIPPER'S SIGNATURE		DATE		SHIPPER COPY	
Domestic		International		Air Freight	
		Rail / Road			

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 20, 2024 at 3:14 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted  
Regards,

Seema Rawat



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Jun 20, 2024 at 3:06 PM Harish MR <harish.mr@travelfoodservices.com> wrote:

Dear Zafar,

Please arrange for th pickup and delivery to BIAL T2 Terminal.



Thanks & regards,

**Harish M R**

Assistant Manager – SCM & Procurement.

+91 99640 88755

**From:** janhavi enterprises <janahvienterprises29@gmail.com>

**Sent:** Thursday, June 20, 2024 14:36 PM

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

**Cc:** T2 BLR Stores <t2blr.stores@travelfoodservices.com>

**Subject:** Re: TFS T2 BLR Airport Requirement

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

sir

mtl is ready .

kindly arrange to pick the same.

also we are attached herewith our inv copy.

regards

vilask

On Thu, Jun 13, 2024 at 5:23 PM Harish MR <harish.mr@travelfoodservices.com> wrote:

Dear Sir,

Please find the attached PO and dispatch the material on priority.

Thanks & regards,

**Harish M R**

Assistant Manager – SCM & Procurement.

+91 99640 88755

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**Travel Food Services PVT LTD,**

Room No.20, Alpha building 3,

Kempegowda International Airport – Bangalore 560300

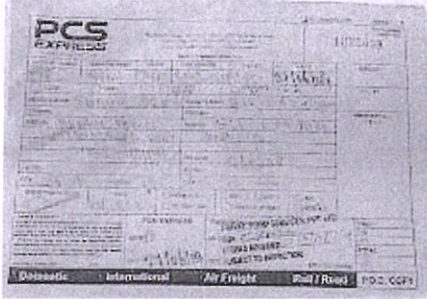


CELEBRATING  
**50**  
YEARS

Creating memories and inspiring  
happiness through food, since 1972

**K** 100% of Prof. off

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