



### 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/1497/24-25
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 : 22/06/2024  
Period To : 22/06/2024  
Customer Code : T-0010  
Other Docket Ref. No. : PO/23-24/000153

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022093	22.06.2024 BANGALORE	TFS T2 - BLR ULTRA BAR	MUMBAI- HARMON Y INTERNAT IONAL DOCKET / LR CHARGE	MR. SANTOSH	SFC	57*43*37*1; 60*45*37*1; 63*72*10*2	12903	4	16.00	70.33	71.000	1,136.00
50.00													

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

Total Bill Amount =	1,186.00
FOV on declared invoice value 0.02% =	25.81
Fuel Surcharge =	121.18
SUB TOTAL =	1,332.99
IGST @ of 5.00 % =	66.65
Rounding Off =	0.36
<b>Grand Total =</b>	<b>1,400.00</b>

### INR One Thousand Four Hundred 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 :





KYC MANDATORY

DOCKET / L.R



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

Not Negotiable  
At Owner's Risk

**1022093**

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 4	DATE 22/06/2024	WEIGHT 71.00	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 21.70	VOL. WEIGHT 70.330		
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 57*43*37*1=22.672; 60*45*37*1=24.975; 63*72*10*2=22.680	
Company HARMONY INTERNATIONAL			Company TFS T2 - BLR ULTRA BAR				
Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI			Address TERMINAL -2, KEMPEGAWDA INTL AIRPORT KIAL ROAD, DEVENHALLI, BENGALURU BANGALORE				
Tel No. : City : MUMBAI			Tel No. : City : BANGALORE				
Country : INDIA			Country : INDIA				
Description of Goods	Shipment Value 12903	<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	1,211.81	
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp			Fuel	121.18
Date 22/06/2024	Date 22/06/2024				GST	66.65	
					TOTAL	1,399.64	
						ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road



# HARMONY INTERNATIONAL

302,SATYAM CHS,MAROLI CHURCH,  
MAHUL ROAD, CHEMBUR EAST,  
MUMBAI-400074.

TEL:-07977271899 / 09823674722

## TAX INVOICE

### CLIENT DETAILS

TRAVEL FOOD SERVICES PRIVATE LIMITED  
BLR ULTRA BAR  
ADMINISTRATION BLOCK, KEMPEGOWDA INTERNATIONAL  
AIRPORT,BENGALURU (BANGALORE) URBAN ,  
KARNATAKA - 560300.

### SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY  
PAN : AREPA2226M  
LEGAL NAME : BHARAT AGARWAL

GST NO : 29AADCB2762L1ZE

DATE : 19.06.2024

TAX INVOICE NO : 505

P.O NO : TFSPL/PO/23-24/000153

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	NONSTICK GRILL PAN 14 X 14	APEX BRAND	7323	4	1063.00	12.00	510.24	6.00	-	6.00	-	4252.00
2	PLASTIC CONTAINER 12 LTR AIR TIGHT	LOCK & LOCK PRIME BRAND	3924	6	450.00	18.00	486.00	9.00	-	9.00	-	2700.00
3	DATE TAG GUN	TAG GUN BLACK LINE STICKER + INK	3924	2	1318.00	18.00	474.48	9.00	-	9.00	-	2636.00
4	WHITE BOARD 24 X 24	FOR KITCHEN USE	3924	2	617.50	18.00	222.30	9.00	-	9.00	-	1235.00
5	SS SOUP LADDLE 3 OZ	HEAVY DUTY	8215	2	110.00	18.00	39.60	9.00	-	9.00	-	220.00
6	SS GLASS 300 ML	VARUN BRAND FOR STAFF	7323	6	19.00	12.00	13.68	6.00	-	6.00	-	114.00

GOODS TOTAL	11157.00
IGST	1746.30
CGST	0.00
SGST	0.00
TOTAL AMOUNT	12903.30
ROUND OFF	-0.30
AMOUNT	12903.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	
7323	4366.00	12%	523.92	523.92
3924	6571.00	18%	1182.78	1182.78
8215	220.00	18%	39.60	39.60
TOTAL	11157.00		1746.30	1746.30

FOR HARMONY INTERNATIONAL

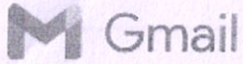
BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

Proprietor

1022093  
4





Pcs Courier <pcs.courier@gmail.com>

**1022093\_Mumbai to Bangalore**

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Jun 24, 2024 at 4:01 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Bharat Agarwal <bharat@harmonyinternational.co>, Harish MR <harish.mr@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>

Dear sir,

Shipment Picked up from	Harmony International Wadal
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	<b>1022093</b> Dt.22.06.2024
Declared Invoice Value	Rs.12,903/-
Vendor Invoice Number	505
Total Number of Parcels	4 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPLPO/23-24/000153

<b>PCS EXPRESS</b> Every Time, On Time		REG. ACCEPT NAGD. LVA. ROAD. NEW TO LOCAL PERIOD PERIOD. HINDI. ANCHALAKHAR: MUMBAI-400 002 • 91 22 6236 0112 CUSTOMERCARE@PCSEXP.IN WWW.PCSEXP.IN		DOCKET / LR 1022093	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	SHIPPER	DATE
TFS	Santosh Rom	BLR	BLR	(2)	22/6/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TODAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> ADDRESSEE A/C	ACT. WT.	DECL. WT.
Sender's Name		Receiver's Name		DIMENSIONS (L x W x H)	
Company: Harmony International		Company: TFS BLR Ultra Bay		DIMENSIONS (L x W x H)	
Address: Wadala RTD		Address: International		DIMENSIONS (L x W x H)	
Pin Code: 560300		Pin Code: 560300		DIMENSIONS (L x W x H)	
Tel No.:		Tel No.:		DIMENSIONS (L x W x H)	
City: Rom		City: BLR		DIMENSIONS (L x W x H)	
Country:		Country:		DIMENSIONS (L x W x H)	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DCX	<input checked="" type="checkbox"/> AIR	
Date Eggan	12903	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition	
NAME: Santosh Rom		NAME:		Freight	
DATE: 22/6/24		DATE:		Fuel	
SHIPPER'S SIGNATURE		AFFIX CO. STAMP		GST	
DATE		DATE		TOTAL	
Domestic		International		Air Freight	
Domestic		International		Rail / Road	
Domestic		International		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





**1022093 Invoice.jpeg**  
167K