



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/1500/24-25
Invoice Date :	11/07/2024
GSTIN : 27AARPH3638J1ZA	

### 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 : 29/06/2024  
 Period To : 29/06/2024  
 Customer Code : T-0010  
 Other Docket Ref. No. : PO/23-24/000205

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1021950	29.06.2024	BANGALORE	TFS T2 - BLR ULTRA BAR ENT DOCKET / LR CHARGE	MUMBAI- SHREE SANTOSH	MR.	SFC	46*46*85*1; 65*52*86*1	10148	2	16.00	94.11	95.000	1,520.00
													50.00	

**TRAVEL FOOD SERVICES PVT. LTD.**  
 Sign:.....  
 STORES RECEIVED.....  
 SUBJECT TO INSPECTION.....  
 11/07/24

Total Bill Amount =	1,570.00
FOV on declared invoice value 0.02% =	20.30
Fuel Surcharge =	159.03
<b>SUB TOTAL =</b>	<b>1,749.33</b>
IGST @ of 5.00 % =	87.47
Rounding Off =	0.20
<b>Grand Total =</b>	<b>1,837.00</b>

### INR One Thousand Eight Hundred Thirty Seven 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 : *Mum*  
 DATE : 17/7/2024  
 TIME :  
 Sl No. : 5213



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

**1021950**

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. SANTOSH	MUMBAI	BANGALORE	2	29/06/2024	95.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	17.50	VOL. WEIGHT 94.110
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 46*46*85*1=35.972; 65*52*86*1=58.136
Company SHREE ENT			Company TFS T2 - BLR ULTRA BAR			
Address FLAT NO 2, 1ST FLOOR, UTTARAYAN CHS LTD MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI			Address TERMINAL -2, KEMPEGAWDA INTL AIRPORT KIAL ROAD, DEVENHALLI, BENGALURU BANGALORE			
Tel No. :			Tel No. :			
City : MUMBAI Country : INDIA			City : BANGALORE Country : INDIA			
Description of Goods GARBAGE BIN	Shipment Value 10148	<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	1,590.30	
SHIPPER'S SIGNATURE	NAME : Date 29/06/2024	NAME : Date 29/06/2024	Affix Co. Stamp	Fuel	159.03	
				GST	87.47	
				TOTAL	1,836.79	ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)



**SHREE ENTERPRISES - (2024-2025)**  
 Flat No.2, 1st Floor, Uttarayan Chs.Ltd.,  
 Mahakali Caves Road, Andheri-(E), Mumbai-400093.  
 GSTIN/UID: 27CAXPM5483J1ZQ  
 State Name : Maharashtra, Code : 27  
 E-Mail : shree.ent@yahoo.com

Invoice No. <b>01499/24-25</b>	Dated <b>25-Jun-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>TFSPL/PO/23-24/000205</b>	Dated <b>25-Jun-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>PCS COURIER</b>	Destination <b>BLR</b>

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PVT LTD ( KARNATAKA)**  
 Terminal 2, Kempegowda Int., Airport, KIAL Rd,  
 Devanahalli, KARNATAKA, India 560300  
 GSTIN/UID : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29

Terms of Delivery  
**TFS - BLR - KEMAGOWDA  
 ADMIN BLOCK , KEMPAGOWDA INTL  
 AIRPORT , BENGALURU URGBAN**

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PVT LTD ( KARNATAKA)**  
 Terminal 2, Kempegowda Int., Airport, KIAL Rd,  
 Devanahalli, KARNATAKA, India 560300  
 GSTIN/UID : 29AADCB2762L1ZE  
 State Name : Karnataka, Code : 29


SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>GARBAGE BIN BLACK PLATIC HEAVY</b>	39249090	18 %	<b>2.00 NOS</b>	1,350.00	NOS		<b>2,700.00</b>
2	<b>PEDAL DUSTBIN NILKAMAL WBFC87L GRAY</b>	39249090	18 %	<b>2.00 NOS</b>	2,950.00	NOS		<b>5,900.00</b>
	<b>IGST ON SALES</b>							<b>8,600.00</b>
								<b>1,548.00</b>
	<b>Total</b>			<b>4.00 NOS</b>				<b>₹ 10,148.00</b>

Amount Chargeable (in words) **INR Ten Thousand One Hundred Forty Eight Only** E. & O.E

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	8,600.00	18%	1,548.00	1,548.00
<b>Total:</b>	<b>8,600.00</b>		<b>1,548.00</b>	<b>1,548.00</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Forty Eight Only**

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

for SHREE ENTERPRISES - (2024-2025)  
  
 Authorised Signatory



**FULLIAGE VIVERI**

Order Number : TFSPL/PO/23-24/000205  
 Supplier Code : RV/232414648 [ V0002857 ]

31/05/2024 10:22:26

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Shree Enterprises F2, Uttarayan CHS Ltd , Mahakali Caves Road, Andheri East , Mumbai 400 093, India	BLR Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	BLR Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300	TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Order Address Code :	GSTIN No : 29AADCB2762L1ZE		Comp GST No : 21AADCB2762L1ZU
PAN No : CAXPM5483J Supplier GST No : 27CAXPM5483J1ZQ Supplier Contact No : Contact Person Name : Devkaran Mata Supplier Email : shree.ent@yahoo.com	Cost Center Code : 90191007 Cost Center Name : BLR Ultra Bar Project ID : PO Category : SOE	Payment Term : 100% Advance along with GST	PO Creation Date : 01/02/2024 PO Approval Date : 30/05/2024 PO Currency : INR Buyer Name : Santosh Savant

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		3924	GARBAGE BIN BLACK PLASTIC 80 LTR HEAVY DUTY	with lid	E01	2.00	NOS	1,350.00	0.00	1,350.00	2,700.00	18	3,186.00
2		3924	GARBAGE PEDAL BIN 68 LTR WITH LID	NILKAMAL, CODE - WBFC68LGRY	E01	2.00	NOS	2,950.00	0.00	2,950.00	5,900.00	18	6,962.00
Total Qty :						4.00							

Total Basic PO Amount **8,600.00**  
 Total Other Charges  
 IGST Amount **1,548**  
 Grand Total PO Amount **10,148.00**

Amount In Words : Rupees Ten Thousand One Hundred Fourty Eight Only  
 Remarks : Frieght Charges at actual  
 Standard Terms And Condition :  
 Completion / Delivery Timeline :  
 Mobilization Date :  
 Effects Liability Period :  
 ntion Percentage : 0





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

**Re: Dispatch ready - PO NO - TFSPL/PO/23-24/000205 - ( BLR )**

1 message

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

Tue, Jul 9, 2024 at 2:11 PM

To: Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;

Cc: Sonali Dhadve &lt;sonali.dhadve@k-corp.in&gt;, Lovejot Sekhon &lt;lovejot.sekhon@k-corp.in&gt;, "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Shree Enterprises &lt;shree.ent@yahoo.com&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, T2 Stores &lt;t2blr.stores@travelfoodservices.com&gt;, Harish MR &lt;harish.mr@travelfoodservices.com&gt;, Prathap R &lt;prathap.r@k-corp.in&gt;

Dear sir,

<b>AWB No.</b>	1021950
<b>Booking Date</b>	29/06/2024
<b>Consignee Name</b>	TFS T2 - BLR ULTRA BAR
<b>Origin</b>	MUMBAI
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	05/07/2024
<b>Receiver Name</b>	SIGN_CO. STAMP_PUNEET
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1021950**

Date	Time	Location	Status
29/06/2024	1853	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Jul 3, 2024 at 12:51 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Shree Enterprises Mumbai
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	<b>1021950</b> Dt.29.06.2024
Declared Invoice Value	Rs.10,148/-
Vendor Invoice Number	01499/24-25
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/23-24/000205



<b>PCS EXPRESS</b> Every Time, On Time		190 Adarsh Nagar, Link Road, Next to Lohia Petrol Petrol Pump, Andheri West, Mumbai-400 053 - 91 22 82340112 customerscare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYL MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 102195J	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Sanjath Bom	BLR	BLR	2	29/06/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		Receipt's Name Company: TFS Address: Terminal-2 Pin Code: 560300		WEIGHT VOL. WT.	
Sender's Name Company: Shree Enterprises Address: Andheri East Tel No.: City: Country:		Received in good order & condition NAME: WWO DATE:		Freight Fuel GST TOTAL	
DESCRIPTION: (broadly) 10.148 VALUE: 10.148 <input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> BOX <input type="checkbox"/> N-BOX <input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp	
Domestic		International		Air Freight	
				Rail / Road	
				SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Jun 28, 2024 at 10:12 PM Shree Enterprises <shree.ent@yahoo.com> wrote:

Dear Sir,

Please arrange pick up for TFSPL - BLR - PO - TFSPL/PO/23-24/000205.

No of Parcel - 02

Delivery Location - TFSPL - BLR - Kempagowda Intl Airport , Bangluru - Karnataka

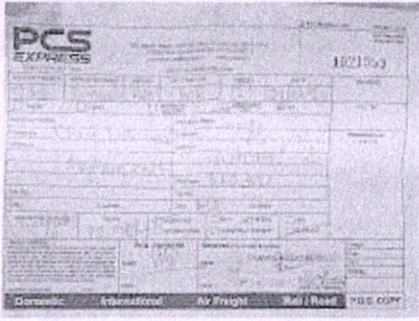
Attached here PO & Invoice copy.

Pick Up Address.

Shree Enterprises

E1, Udhog Sadan No 2 , MIDC , Andheri East Mumbai 400 093.





1021950-POD.jpeg  
181K