

# PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,  
Jogeshwari West, Oshiwara,

Mumbai - 400102,

Email .: pcs.courier@gmail.com | Tel : +91 22 6236 0112

GSTIN : 27AARPH3638J1ZA

## TAX INVOICE

To,

**TRAVEL FOOD SERVICES PRIVATE LIMITED, BBSR**

NEW DOMESTIC TERMINAL BUILDING

BIJU PATNAIK INTERNATIONAL AIRPORT

**BHUBANESWAR -21**

Customer GSTIN : 21AADCB2762L1ZU

Customer PAN # : AADCB2762L

Invoice No : **CR/1021/23-24**

Page No. : 1

Invoice Date : **18.09.2023**

Period From : 19-08-2023

Period To : 19-08-2023

Customer Code : T - 0005

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1072075	19.08.2023	BHUBANESWAR	TFS_BBSR	UNIFORMS GURU ANDHERI	MR. SANTOSH SAWANT	41*49*11	7,623.00	2	SPX	11.049	12.000	338.00

Total Bill Amount = 338.00

FOV ON DECLARED INVOICE @0.2%= 15.25

Fuel Surcharge @10%= 35.32

SUB TOTAL= 388.57

IGST 5.00% = 19.43

Grand Total = **408.00**

**INR FOUR HUNDRED EIGHT AND PAISE ZERO ONLY.**

### E.&O.E.PAYMENTS

1. 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.
2. All cheques should be drawn Cross "A/c Payee" in favour of "**PCS Express Cargo**".
3. Receipt of official receipt duly signed will be considered valid.
4. PAN NO : **AARPH3638J**
5. **SAC / HSN CODE : 996791**
6. **BANK DETAILS**

Bank Name : **SAMATA SAHAKARI BANK LTD.**

Account Number : **\*004300100003009**

IFSC CODE : **SRCBOSAM001**

BRANCH : **OSHIWARA**

Changes in the Invoice can be done only within 5 days.

**For PCS EXPRESS CARGO**



Accountant / Manager

OK  
26/9/23

# PCS EXPRESS

Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,  
Andheri-West, Mumbai-400 053, + 91 22 62360112  
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)  
At Owner's Risk

1012075

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
ATB	Contash	Bom	BBSR	(2)	19/08/23	12 kgs

<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE A/C	ACT. WT.
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Sender's Name	Receipt's Name
Company	Company
Address	Address
Tel No.:	Tel No.:
City	City
Country	Country

DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
H/T Garage	71623	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	

<small>SHIPPER AGREEMENT</small> I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignor's invoice which is lower. I/We agree to pay all charges if the recipient of third party does not pay I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorized explosives, destruction devices or hazardous material. I consent to a search of this shipment. I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.	<b>PCS EXPRESS</b>	Received in good order & condition	288
	NAME: <u>W</u>	NAME:	50
	DATE:	DATE:	338
	SHIPPER'S SIGNATURE	DATE	Affix Co. Stamp

Domestic	International	Air Freight	Rail / Road	ACCOUNTS COPY
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Freight
Fuel
GST
TOTAL

2

Original for Recipient   
Duplicate for Transporter   
Triplicate for Supplier

### Tax Invoice

#### Uniforms Guru

A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road Marol,(Near Marol Naka Metro Station) Andheri East, Mumbai 400059  
Phone no.: 9699247759  
Email: sales@uniformsguru.com  
GSTIN: 27ALXPM6391E2ZE  
State: 27-Maharashtra

Invoice No. 88

Date 14-08-2023

Place of Supply 27-Maharashtra

PO date 13-06-2023

PO number BBS/PO/23-24/00121

Ship To

travel food services pvt Ltd  
new domestic terminal building  
Biju Patnaik International Airport  
Odisha Khordha  
Odisha 751020

#### Bill To

#### TRAVEL FOOD SERVICES PRIVATE LIMITED

1st Floor Shiv Sagar Estate Block A South Wing Dr. Annie Besant Road Worli

Contact No.: +91 96199 79958

GSTIN Number: 27AADCB2762L1ZI

State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	T-shirt Maintenance	6109	6	Pcs	₹ 525.00	₹ 157.50 (5.0%)	₹ 3,307.50
2	Cargo	6115	6	Pcs	₹ 685.00	₹ 205.50 (5.0%)	₹ 4,315.50
<b>Total</b>			<b>12</b>			<b>₹ 363.00</b>	<b>₹ 7,623.00</b>

Invoice Amount In Words

Seven Thousand Six Hundred and Twenty Three Rupees only

Payment Mode

UniformsGuru (21/6/23)

#### Amounts:

Sub Total	₹ 7,623.00
<b>Total</b>	<b>₹ 7,623.00</b>
Received	₹ 5,082.00
Balance	₹ 2,541.00

HSN/ SAC	Taxable amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
6109	₹ 3,150.00	2.5%	₹ 78.75	2.5%	₹ 78.75	₹ 157.50
6115	₹ 4,110.00	2.5%	₹ 102.75	2.5%	₹ 102.75	₹ 205.50
<b>Total</b>	<b>₹ 7,260.00</b>		<b>₹ 181.50</b>		<b>₹ 181.50</b>	<b>₹ 363.00</b>

#### Company's Bank details:

Bank Name: AXIS BANK  
Bank Account No.: 920020070653909  
Bank IFSC code: UTIB0004013  
Account Holder's Name: Uniformsguru

#### Terms and conditions:

Thank you for doing business with us.



10/2075  
2

For Uniforms Guru  
**For UNIFORMS GURU**

*Pooja Mishra*

Proprietor



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

**Re: 1012075\_Mumbai to Bhubaneswar**

1 message

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

Wed, Aug 30, 2023 at 4:49 PM

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

Cc: Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, sales@uniformsguru.com, Bhubaneswar Store &lt;BHUBANESWAR.STORE@travelfoodservices.com&gt;

**Shipment Delivered**

<b>AWB No.</b>	1012075
<b>Booking Date</b>	19/08/2023
<b>Consignee Name</b>	UNIFORMS GURU TO TFS
<b>Destination</b>	BHUBANESWAR
<b>Status</b>	OK DELIVERED
<b>Delivery Date &amp; Time</b>	24/08/2023
<b>Receiver Name</b>	SIGN & CO STAMP
<b>Forwarding No.</b>	0

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Aug 21, 2023 at 3:14 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Uniforms Guru Andheri
Being sent to / For	TFS Bhubaneswar
Docket / LR Number & Date	1012075 Dt.19.08.2023
Declared Invoice Value	Rs.7,623
Vendor Invoice Number	88
Total Number of Parcels	2Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	BBS/PO/23-24/00121

<b>PCS EXPRESS</b> Every Time, On Time		980, A dash Nagar, Link Road, Next to Lulu Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 42360112 customercare@pcsexp.in www.pcsexp.in			BUCKET / L.R. (Not Negotiable) At Owner's Risk <b>1012075</b>	
ACCOUNT NUMBER <b>TP3</b>	SHIPPER'S REFERENCE <b>Sanjosh Born</b>	ORIGIN <b>BBSR</b>	DESTINATION <b>BBSR</b>	PIECES <b>2</b>	DATE <b>19/08/23</b>	WEIGHT
<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		Receiver's Name		Company		DIMENSIONS in cm L X W X H
Company		Company		Address		
Address		Address		Pin Code		
Tel No.:		Tel No.:		City		
City		Country		Country		
DESCRIPTION OF GOODS <b>1st Box</b>	VALUE <b>71623</b>	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> AIR <input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE <b>W</b>		PCS EXPRESS NAME: <b>W</b>		Received in good order & condition		Freight
DATE		DATE		Affix Co. Stamp		Fuel
Domestic		International		Air Freight		GST
				Rail / Road		TOTAL
						SHIPPER COPY

Regards,

Pradnya



Every Time, On Time.

You Can reach us:  
9534680736 Vikas S  
8356847266 Sarita M

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112