



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

GSTIN : 27AARPH3638JIZA	
Invoice Number:	CR/161/24-25
Invoice Date :	22/04/2024

TAX INVOICE

To,
TRAVEL FOOD SERVICES PRIVATE LIMITED, BBSR
 NEW DOMESTIC TERMINAL BUILDING
 BIJU PATNAIK INTERNATIONAL AIRPORT
 BHUBANESWAR
Orissa-21
 GSTIN. : 21AADCB2762L1ZU

Page No. : Page 1 of 1
 Period From : 06/02/2024
 Period To : 06/02/2024
 Customer Code : T-0007
 Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1016660	06.02.2024	BHUBANESWAR	BHUBANESWAR	MUMBAI-	MR. UNIFORM SANTOSH S GURU	SFC	34*12*26*1	3318	1	24.00	2.65	10.000	240.00
DOCKET / LR CHARGE														50.00

Total Bill Amount =	290.00
FOV on declared invoice value 0.02% =	6.64
Fuel Surcharge =	29.66
SUB TOTAL =	326.30
IGST @ of 5.00 % =	16.32
Grand Total =	343.00

INR Three Hundred Forty Three 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. Changes in the Invoice can be done only within 5 days.

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 :

ks
 22/4/24



Every Time, On Time.

980,Adarsh Nagar,Link Road,Next to Lotus petrol pump,
Andheri-West,Mumbai-400053,+912262360112
Customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1016660

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
T-0007	MR. SANTOSH	MUMBAI	BHUBANESWAR	1	06/02/2024	10.00	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S						ACT. WT. 2.40	VOL. WEIGHT 2.650
Sender's Name UNIFORMS GURU			Receipt's Name				
Company			Company TFS BHUBANESWAR				
Address			Address				
A 209 HIND SAURASTRA IND ESTATE							
KURLA ROAD MAROL, ANDHERI EAST							
MUMBAI							
Tel No. :			Tel No. :				
City : MUMBAI		Country : INDIA		City :		Country : INDIA	
Description of Goods	Shipment Value 3318	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 296.64	
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 29.66	
DATE : 06/02/2024		DATE : 06/02/2024		Affix Co. Stamp		GST 16.32	
						TOTAL 342.62	
						ACCOUNT COPY	

Domestic	International	Air Freight	Rail / Road
-----------------	----------------------	--------------------	--------------------

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: 194
 Date: 05-02-2024
 Place of Supply: 21 Odisha
 PO date: 12-01-2024
 PO number: TFSPL/PO/23-24/000096
 Ship To: New Domestic Terminal Building Biju Patnaik International Airport Odisha 751020

Bill To
TRAVEL FOOD SERVICES PRIVATE LIMITED
 Bhuvneshwar Airport
 New Domestic Terminal Building Biju Patnaik
 International Airport Odisha 751020
 GSTIN Number: 21AADCB2762L1ZU
 State: 21-Odisha

1

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Apron	6304	20	Pcs	₹ 158.00	₹ 158.00 (5.0%)	₹ 3,318.00
Total			20			₹ 158.00	₹ 3,318.00

Invoice Amount In Words
Three Thousand Three Hundred and Eighteen Rupees only
 Payment Mode
Credit

Amounts:

Sub Total	₹ 3,318.00
Total	₹ 3,318.00
Received	₹ 0.00
Balance	₹ 3,318.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6304	₹ 3,160.00	5.0%	₹ 158.00	₹ 158.00
Total	₹ 3,160.00		₹ 158.00	₹ 158.00

Terms and conditions:
 Thank you for doing business with us.



1016660

Company's Bank details:
 Bank Name: AXIS BANK
 Bank Account No: 920020070553909
 Bank IFSC code: UTIB0004013
 Account Holder's Name: Uniformsguru
 For Uniforms Guru

Proprietor
For UNIFORMS GURU
 Proprietor



Pcs Courier <pcs.courier@gmail.com>

Re: 1016660_MUMBAI TO ODISHA

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Feb 19, 2024 at 7:51 PM

To: Uniforms Guru <uniformsguru@gmail.com>, Santosh Sawant <santosh.sawant@k-corp.in>, sales@uniformsguru.com

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Shipment Delivered

AWB No.	1016660
Booking Date	06/02/2024
Consignee Name	UNIFORMS GURU MUMBAI TO TFS ODISHA
Destination	ODISHA
Status	OK DELIVERED
Delivery Date & Time	13/02/2024
Receiver Name	SIGN & CO. STAMP
Forwarding No.	0

Regards,

MOHD SULEMAN




Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Feb 8, 2024 at 11:30 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	UNIFORMS GURU MUMBAI
Being sent to / For	TFS ODISHA
Docket / LR Number & Date	1016660 Dt.06.02.2024
Declared Invoice Value	INR 3,318
Vendor Invoice Number	194
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSP/PO/23-24/000096

 <p>PCS EXPRESS Every Time, On Time.</p>					<input checked="" type="checkbox"/> KYD MANDATORY DOCKET / I.B. (Not Applicable) At Desk's Use 1016660	
TPO: Akshay Nigam, Link Road, Head to LUDA Farid Pur, Pune. Address: Mumbai-400 045 +91 22 63301112 Customer Care: 022-2211 1111 www.pcsindia.com						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
<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			Receiver's Name			DIMENSION IN CM L X W X H
Company			Company			
Address			Address			
Pin Code			Pin Code			
Tel No.			Tel No.			
City		Country		City		Country
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> H-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
SHIPPER'S DECLARATION <small>I hereby agree that the contents of this invoice are true and correct. I will hold PCS Express and its agents harmless for any loss or damage to the goods or for any delay in the delivery of the goods, unless it is caused by the negligence of PCS Express or its agents. I understand that PCS Express does not insure the goods and I agree to indemnify PCS Express and its agents for any loss or damage to the goods or for any delay in the delivery of the goods, unless it is caused by the negligence of PCS Express or its agents.</small>		PCS EXPRESS NAME: <i>Suleman</i> DATE:		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL
Domestic		International		Air Freight		Rail / Road
						ACCOUNTS COPY

Regards,
MOHD SULEMAN



You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

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