



# Purchase Order

Order Number BLR/PO/23-24/001240

22-09-2023 18:47:45

Shipped Location

Invoice Location

Corporate Address

BLR Irish House

BLR Irish House

TRAVEL FOOD SERVICES PRIVATE LIMITED

Terminal 2,Kempegowda Int.

Terminal 2,Kempegowda Int.

Block-A South Wing 1st Floor Shiv Sagar Estate

Airport, KIAL Rd, Devanahalli

Airport, KIAL Rd, Devanahalli

Dr. Annie Besant Road, Worli Mumbai

Bengaluru, India 560300

560300

MUMBAI, 400018

India

India

State 27

Contact Person

IN

State Name Maharashtra

Contact No. 022-43224304

022-43224304

Comp GST No. 27AADCB2762L1ZI

E-Mail gaurav.bhagaliya@travelfood services.com

gaurav.bhagaliya@travelfood services.c om

Requisition No.

ETA:

Payment Terms Net 30 Days

PO Entry Date 22-09-2023

Order Address

GSTIN 29AADCB2762L1ZE No.

Project ID GEN

Vendor No. V0002553

PCS EXPRESS CARGO  
Shop No-980, 1st Part, Riddhi Siddhi CHSL,Adarsh Nagar, New Link Road, Jogeshwari West,Oshivara MUMBAI, India 400102  
India

P.A.N. No. AARPH3638J  
State Code

Vendor GST No. 27AARPH3638J1ZA

Vendor Inv. No.

Vendor Fax No.

Vendor Email accounts@pcsexp.in

SNo	HSN\SAC		Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax	Total Amount		
	Code	Code										Amount(ININR)	(ININR)		
1	1002659	996791	FREIGHT	Delhi to Bangalore	Other Non COGS	NOS	63,500.00	1	5.00	0.00		0	63500.00		
2	7000072	996791	Others	Docket Charges		EACH	50.00	2	5.00	0.00		0	100.00		
3	7000072	996791	Others	Insurance		EACH	1,422.00	1	5.00	0.00		0	1422.00		
4	7000072	996791	Others	FOV ON DECLARED INVOICE @0.2%		EACH	2,189.61	1	5.00	0.00		0	2189.61		
5	7000072	996791	Others	Fuel Surcharge @10%		EACH	6,721.16	1	5.00	0.00		0	6721.16		
							Total Unit	<b>6.00</b>							

50% Advance, remaining 50% post Invoice submission

**Total Taxable INR**

**73,932.77**

Excise Amount

0.00

IGST Amount

3,696.64

Cess

0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

**Total INR Incl. Taxes**

**77,629.41**

**Disclaimer** - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.



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Order Number BLR/PO/23-24/001240

22-09-2023 18:47:45

## Shipped Location

BLR Irish House

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli  
Bengaluru, India 560300  
India

## Contact Person

Contact No. 022-43224304  
E-Mail gaurav.bhagaliya@travelfood  
services.com

ETA:

## Order Address

## Invoice Location

BLR Irish House

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli  
560300  
India  
IN

022-43224304

gaurav.bhagaliya@travelfoodservices.c  
om

Payment Terms Net 30 Days

GSTIN No. 29AADCB2762L1ZE

## Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED  
Block-A South Wing 1st Floor Shiv Sagar  
Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 22-09-2023

Project ID GEN

Vendor No. V0002553

PCS EXPRESS CARGO

Shop No-980, 1st Part, Riddhi Siddhi CHSL,Adarsh  
Nagar, New Link Road, Jogeshwari West,Oshivara  
MUMBAI, India 400102  
India

P.A.N. No. AARPH3638J

State Code

Vendor GST No. 27AARPH3638J1ZA

Vendor Inv. No.

Vendor Fax No.

Vendor Email accounts@pcsexp.in

## Sarvesh Patil

**From:** Shama Nair  
**Sent:** 22 September 2023 19:10  
**To:** Sarvesh Patil; Lovejot Sekhon  
**Cc:** Stephen P; Binu Balachandran; Amol Dandekar  
**Subject:** RE: Kian Falcon Okhla Delhi to TFS Bangalore Dt. 22.09.2023 - FTL

Approved

Regards,  
Shama Nair  
+91 9821053476

<http://www.k-hospitality.com/>



Creating memories and inspiring  
happiness through food, since 1972

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**From:** Sarvesh Patil <sarvesh.patil@k-corp.in>  
**Sent:** Friday, September 22, 2023 6:59 PM  
**To:** Shama Nair <shama.nair@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>  
**Cc:** Stephen P <stephen.p@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>; Amol Dandekar <amol.dandekar@travelfoodservices.com>  
**Subject:** RE: Kian Falcon Okhla Delhi to TFS Bangalore Dt. 22.09.2023 - FTL

Hi Shama Ma'am/Lovejot,

Enclosed WO for transportation charges for Pending Furniture for Irish House Bangalore.

Need your approval to proceed further.

Sr No	WO NO	Vendor Name	Company	Location	NSO/MNT	Outlet	Package	Wo-Value (B.Tax)	Advance
704	001240	PCS Express Cargo	TFSP	BLR T2	nso	Irish House	Transportation	73,933	50%

Thanks & Regards,  
Sarvesh Patil

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**From:** Pcs Courier <[pcs.courier@gmail.com](mailto:pcs.courier@gmail.com)>  
**Sent:** 22 September 2023 18:36  
**To:** Stephen P <[stephen.p@k-corp.in](mailto:stephen.p@k-corp.in)>; Sarvesh Patil <[sarvesh.patil@k-corp.in](mailto:sarvesh.patil@k-corp.in)>  
**Cc:** Lovejot Sekhon <[lovejot.sekhon@k-corp.in](mailto:lovejot.sekhon@k-corp.in)>; Zafar Hashmi <[zafarhashmi74@gmail.com](mailto:zafarhashmi74@gmail.com)>; Ravi Kumar <[ravi.kumar@k-corp.in](mailto:ravi.kumar@k-corp.in)>; Venugopal S <[venugopal.s@travelfoodservices.com](mailto:venugopal.s@travelfoodservices.com)>; Harish MR <[harish.mr@travelfoodservices.com](mailto:harish.mr@travelfoodservices.com)>; Zafar Hashmi (PCS Courier) <[zafar.hashmi@pcsexp.in](mailto:zafar.hashmi@pcsexp.in)>; T2 BLR Stores <[t2blr.stores@travelfoodservices.com](mailto:t2blr.stores@travelfoodservices.com)>  
**Subject:** Re: Kian Falcon Okhla Delhi to TFS Bangalore Dt. 22.09.2023 - FTL

**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.

Dear Sir,

Shipment Picked up from	Kain Falcon Manufacturing Okhla Delhi
Being sent to / For	TFS Bangalore

Docket / LR Number & Date	<b>1010925</b> Dt. 22.09.2023
Declared Invoice Value	Rs 5,22,504/-
Vendor Invoice Number	KFML/23-24/147
Total Number of Parcels	21 Nos
Billing / in account of...	TFS
Mode	FTL
PO Number (issued to vendor) if any	BLR/PO/23-24/000627

<b>PCS EXPRESS</b> Every Time, On Time.		190, Adash Nagar, LHK Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 43260112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY <b>DOCKET / L.R.</b> (Not Negotiable) At Owner's Risk <b>1010925</b>	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	STEPHAN	DEL	BANWALORE	21 BOX	22/09/23
<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 <b>KIAN FALCON MANU.</b>		Receipt's Name <b>TRAVEL FOOD SER.</b>		WEIGHT	
Company <b>BLR IRISH HOUSE</b>		Company <b>BLR IRISH HOUSE</b>		VOL. WT.	
Address <b>A-94/2 OKHLA INDUSTRIAL PHASE-1</b>		Address <b>T-2 KANDOLIMON AIRPORT BANWALORE</b>		DIMENSIONS in cm L X W X H	
N. DEL-110020		Pin Code <b>560300</b>			
Tel No.:		Tel No.:			
City <b>DELHI</b> Country <b>INDIA</b>		City <b>BANWALORE</b> Country <b>IND</b>			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> RFDX	<input type="checkbox"/> AIR
<b>CHOC</b>	<b>522,504/-</b>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT <small>I hereby agree that PCS EXPRESS serves as the carrier of the goods and will act as the shipper and bear the risk of damage upto to 90% of the declared value unless in case of fire or theft or pilferage or loss of the goods or any other cause of loss, I shall be liable to pay all charges if the recipient of the goods does not give written acknowledgment that PCS EXPRESS does not transport such goods. I certify that the shipment does not contain any restricted substances, hazardous materials or hazardous materials. Consent to a search of this shipment in the event of an investigation and original signature, along with other shipping documents will be retained on the staff of the shipper's terminal.</small>		<b>PCS EXPRESS</b> Received in good order & condition NAME: <b>[Signature]</b> DATE: <b>22/09/23</b>		Freight Fuel GST TOTAL <b>AIC</b>	
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp	
<b>Domestic</b>		<b>International</b>		<b>Air Freight</b>	
				<b>Rail / Road</b>	
<b>SHIPPER COPY</b>					

Shipment Picked up from	Kain Falcon Manufacturing Okhla Delhi
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	<b>1010926</b> Dt. 22.09.2023
Declared Invoice Value	Rs 5,72,300/-
Vendor Invoice Number	KFML/23-24/155
Total Number of Parcels	25 Nos
Billing / in account of...	TFS
Mode	FTL
PO Number (issued to vendor) if any	BLR/PO/23-24/000627

<b>PCS EXPRESS</b> Every Time, On Time.		980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 63362112 customers@pcsexp.in www.pcsexp.in		KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk	
				1010926			
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFC	SHEPANE DEL	DEL	BANGALORE	25 BOX	22/09/23		
<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: KAAN FALCON MAN.		Receipt's Name: TRAVEL FOOD SER.					
Company:		Company: CLR IRISH HOUSE				DIMENSIONS in cm L X W X H	
Address: A-94/2 NIKHILA IND.		Address: T-2 KENNELWOOD JHA.					
PHASE-11		AIRPORT BANGALORE					
N-DEL-110020		Pin Code: 560300					
Tel No.:		Tel No.:					
City: DELHI		Country: IND		City: BANGALORE		Country: IND	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR		
HILV CHDR	5,72,300/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		Freight	
DATE: 22/09/23		NAME: [Signature]		NAME:		Fuel	
				DATE:		GST	
				Affix Co. Stamp		TOTAL	
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

PFA : Vendor Invoice

Regards,

Sarita M

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Email : [pcs.courier@gmail.com](mailto:pcs.courier@gmail.com)

On Fri, Sep 22, 2023 at 6:26 PM Pcs Courier <[pcs.courier@gmail.com](mailto:pcs.courier@gmail.com)> wrote:

Dear Sir,  
PFA : PI# 007

Regards,

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You Can reach us:  
9534680736 Vikas S  
8356847266 Sarita M

Email : [pcs.courier@gmail.com](mailto:pcs.courier@gmail.com) | +91 8976076545 | +91 22 6236 0112