



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 : 27AARPH3638J1ZA

Invoice Number. CR/1981/23-24

Invoice Date : 31/01/2024

### TAX INVOICE

To,  
TRAVEL FOOD SERVICES CHENNAI PVT. LTD.

CHENNAI INTERNATIONAL AIRPORT, LINK BUILDING  
NEAR INTERNATIONAL ARRIVALS,  
CHENNAI  
TAMIL NADU-600027  
GSTIN. : 33AAECT8192M1ZS

Page No. : Page 1 of 1  
Period From : 06/12/2023  
Period To : 06/12/2023  
Customer Code : T-0003  
Other Docket Ref. No. :

SR	DOCKET	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE	QTY	D/S	WEIGHT	CH WT	TOTAL
1	1015167	06.12.2023	CHENNAI	TFS DOMESTIC	MUMBAI- UNIFORM S GURU	SANTOSH	SFC	60*50*37*2	50400	2	SPX	55.50	56.000	946.00

Total Bill Amount =	946.00
FOV on declared invoice value 0.02% =	100.80
Fuel Surcharge =	104.68
<b>SUB TOTAL =</b>	<b>1,151.48</b>
IGST @ of 5.00 % =	57.57
<b>Grand Total =</b>	<b>1,209.00</b>

INR One Thousand Two Hundred Nine 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
- 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.

#### BANK DETAILS

Bank Name : SAMATA SAHAKARI BANK LTD.  
A/C No. : \*004300100003009  
A/C Name : PCS EXPRESS CARGO  
Bank Branch : OSHIWARA  
IFSC Code : SRCBOSAM001  
MICR Code :

For PCS EXPRESS CARGO



Accountant / Manager

*A. Vijayaram*  
07 June '24

# PCS EXPRESS

Every Time, On Time.

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

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)  
 AT Owner's Risk

1015167

ACCOUNT NUMBER <b>TJB</b>	SHIPPER'S REFERENCE <b>Sanjesh Boodh</b>	ORIGIN <b>Chennai</b>	DESTINATION <b>Chennai</b>	PIECES <b>(2)</b>	DATE <b>06/12/23</b>
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<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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WEIGHT  
**56.1 kg**

VOL. WT  
**55.500**

DIMENSIONS in cm  
 L X W X H  
**60 x 50 x 37 (2)**

Sender's Name  
**Uniforms**

Company  
**Uniforms**

Address  
**6Tusu**

Tel No.:  
**Andheri**

City  
**Chennai**

Receiver's Name  
**TJB**

Company  
**Domestic Airport**

Address  
**Domestic Airport**

Pin Code  
**600027**

Tel No.:  
**Chennai**

DESCRIPTION OF GOODS <b>HS for</b>	VALUE <b>50,400</b>	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	

SHIPPER AGREEMENT  
 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. 50K/- or the consignee's invoice which is lower. I/we agree to pay all charges if the recipient of this party does not pay I/we understand that PCS EXPRESS does not transport cash, jewelry, flammable, explosive, toxic, infectious, radioactive, corrosive, flammable, or hazardous material. I consent to a search of this shipment for any such material and original signature, along with other shipping documents will be retained on file until the shipment is delivered.

PCS EXPRESS  
 NAME: **WV**  
 DATE:

Received in good order & condition  
 NAME:  
 DATE:  
**896**  
**50**  
**946**  
 Affix Co. Stamp

Freight  
 Fuel  
 GST  
 TOTAL

SHIPPER'S SIGNATURE  
**Domestic**  
**International**  
**Air Freight**  
**Rail / Road**

ACCOUNTS COPY

2 PC

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. 152  
Date 05-12-2023  
Place of Supply 33-Tamil Nadu  
PO date 12-09-2023  
PO number CHN/PO/23-24/002076  
Ship To

Travel Food Services Chennai Pvt.Ltd  
Ground Floor, Second Floor,Third Floor & City  
side  
Kamaraj Domestic Terminal,Chennai  
Airport,Tirusula  
CHENNAI, 600027

Bill To  
**TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED**  
FIRST FLOOR LINK BUILDING FIRST FLOOR OLD  
KAMRAJ DOMESTIC TERMINAL TIRUSULAM CHENNAI,  
600027  
GSTIN Number: 33AAECT8192M1ZS  
State: 33-Tamil Nadu

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Green t-shirt Bar Tender	61091000	60	Pcs	₹ 400.00	₹ 1,200.00 (5.0%)	₹ 25,200.00
2	Royal Blue Tshirt	6109	60	-	₹ 400.00	₹ 1,200.00 (5.0%)	₹ 25,200.00
<b>Total</b>			<b>120</b>			<b>₹ 2,400.00</b>	<b>₹ 50,400.00</b>

Invoice Amount In Words  
**Fifty Thousand Four Hundred Rupees only**  
Payment Mode  
**Credit**

Amounts:

Sub Total	₹ 50,400.00
<b>Total</b>	<b>₹ 50,400.00</b>
Received	₹ 0.00
Balance	₹ 50,400.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6109	₹ 24,000.00	5.0%	₹ 1,200.00	₹ 1,200.00
61091000	₹ 24,000.00	5.0%	₹ 1,200.00	₹ 1,200.00
<b>Total</b>	<b>₹ 48,000.00</b>		<b>₹ 2,400.00</b>	<b>₹ 2,400.00</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.



LPH

7015167  
2

For, Uniforms Guru

**For UNIFORMS GURU**

*Proprietor*

Proprietor

Proprietor

**1015167\_Mumbai to Chennai**

1 message

Pcs Courier <pcs.courier@gmail.com>


Thu, Dec 7, 2023 at 2:25 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Uniforms Guru <uniformsguru@gmail.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

Dear sir,

Shipment Picked up from	Uniforms Guru Andheri
Being sent to / For	TFS Chennai
Docket / LR Number & Date	<b>1015167 Dt.06.12.2023</b>
Declared Invoice Value	Rs.50,400/-
Vendor Invoice Number	152
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	CHN/PO/23-24/002076

 <p>780, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>		<input checked="" type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Mergable) At Owner's Risk  1015167				
SUBJECT TO MUNICIPAL JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	BIEPES	DATE	WEIGHT
TFS	Santosh Boro	Bombay	Chennai (2)	(2)	06/12/23	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name		Receipt's Name				DIMENSIONS in cms L X W X H
Company		Company				
Address		Address				
Uniforms Guru Andheri		TFS Domestic Airport				
Tel No.:		Pin Code		Tel No.:		
		600027				
City		Country		City		
		Chennai		Country		
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DDX	<input checked="" type="checkbox"/> N-BOX	<input type="checkbox"/> AIR
HS Po Invoice		50,400	<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
NAME: <i>[Signature]</i>		NAME:				Fuel
DATE:		DATE:		Affix Co. Stamp		GST
						TOTAL
Domestic		International		Air Freight		SHIPPER COPY
				Rail / Road		

Regards,

Pradhya



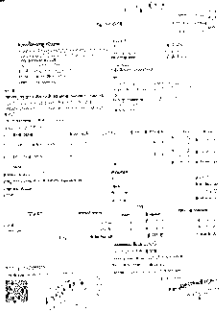
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8356847266 Sarita M

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



**1015167 Invoice.jpg**  
**167K**