



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/1982/23-24

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 : 01/12/2023

Period To : 15/12/2023

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
	LR								VALUE						
1	1015697	15.12.2023	CHENNAI	TFS DOMESTIC	MUMBAI- UNIFORM GURU	Mr. Santosh	SFC	51*44*37*1	22312	1	SPX	20.76	21.000		386.00

Total Bill Amount = 386.00

FOV on declared invoice value 0.02% = 44.62

Fuel Surcharge = 43.06

SUB TOTAL = 473.68

IGST @ of 5.00 % = 23.68

Grand Total = 497.00

INR Four Hundred Ninety 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
- 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

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 : SRCB05AM001
MICR Code :

Handwritten signature

PCS EXPRESS

Every Time, On Time.

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

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)
At Owner's Risk

1015697

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Sundosh	BOM	MAA	1	15-12-2022	21.5
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE A/C		Sender's Name Company: Uniforms - GIGOLI Address: MAFOITRoka, Anjheri East Pin Code: 600027 City: MAA Country:		Receipt's Name Company: TFS Address: DOMESTIC AIRPORT City: MAA Country:		V.O.L. WT. 20.57 DIMENSIONS in cm L X W X H 41 X 44 X 37
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		T-shirt 22.312/-		Freight Fuel GST TOTAL Affix Co. Stamp 336 20 306
SHIPPER AGREEMENT <small>I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and I/we agree to pay all charges if the recipient of this invoice 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.</small>		PCS EXPRESS NAME: A W D B H DATE: 15-12-23		Received in good order & condition NAME: DATE:		ACCOUNTS COPY
SHIPPER'S SIGNATURE		DATE		Domestic International Air Freight Rail / Road		

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

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.
153
Place of Supply
33-Tamil Nadu
PO number
CHN/PO/23-24/002956

Date
05-12-2023
PO date
06-11-2023

Bill To

Food At Gate 1

FIRST FLOOR LINK BUILDING FIRST FLOOR OLD
KAMRAJ DOMESTIC TERMINAL TIRUSULAM CHENNAI,
600027

GSTIN Number: 33AAECT8192M1ZS

State: 33-Tamil Nadu

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

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Tshirt Food @ Gate	61051020	50	Pcs	₹ 335.00	₹ 837.50 (5.0%)	₹ 17,587.50
2	Cap blue	6501	30	-	₹ 150.00	₹ 225.00 (5.0%)	₹ 4,725.00
Total			80			₹ 1,062.50	₹ 22,312.50

Invoice Amount In Words

Twenty Two Thousand Three Hundred and Twelve
Rupees and Fifty Paise only

Payment Mode

Credit

Amounts:

Sub Total

Total

Received

Balance

₹ 22,312.50

₹ 22,312.50

₹ 0.00

₹ 22,312.50

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
61051020	₹ 16,750.00	5.0%	₹ 837.50	₹ 837.50
6501	₹ 4,500.00	5.0%	₹ 225.00	₹ 225.00
Total	₹ 21,250.00		₹ 1,062.50	₹ 1,062.50

Company's Bank details:

Bank Name: AXIS BANK

Bank Account No.: 920020070653909

Bank IFSC code: UTIB0004013

Account Holder's Name: Uniformsguru

For, Uniforms Guru

Terms and conditions:

Thank you for doing business with us.



For UNIFORMS GURU

Proprietor

Prasanna
Proprietor

1015697_Mumbai to Chennai

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Dec 16, 2023 at 3:58 PM

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

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

Dear sir,

Shipment Picked up from	Uniforms Guru Marol Naka
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1015697 Dt.15.12.2023
Declared Invoice Value	Rs.22,312/-
Vendor Invoice Number	153
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS Every Time, On Time.		900, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1015697	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Santosh	BOM	MAA	1	15-12-2023
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE ACT. WT.		VOL. WT.			
Sender's Name		Receipt's Name			
Company Uniforms Guru		Company TFS			
Address		Address			
Marol Naka, Andheri East		Domestic Airport			
Pin Code		Pin Code			
600024		600024			
Tel No.:		Tel No.:			
City		Country		City	
MAA		MAA		MAA	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
T-Shirt	22,312/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition	
<small>Shipper agrees that PCS EXPRESS terms as the reverse of this invoice will apply to the shipment and that the loss or damage up to 100% of the package's content which is covered. Shipper agrees to pay all charges if the recipient of this party does not pay. Shipper understands that PCS EXPRESS does not insure cargo. I certify that the shipment does not contain any unauthorized restricted, hazardous or otherwise prohibited material and I agree to the shipment. I am aware, understand and intend signature, along with other shipping documents will be attached to the parcel the shipment is shipped.</small>		NAME: A. V. Hashmi		NAME:	
SHIPPER'S SIGNATURE		DATE: 15-12-23		DATE:	
				Affix Co. Stamp	
				TOTAL A/C	
Domestic		International		SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time.

You Can reach us: