



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/1983/23-24
Invoice Date :	31/12/2023

### 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 : 31/12/2023  
Customer Code : T-0003  
Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	D/S	WEIGHT	CH WT	TOTAL
1	1015421	16.12.2023	CHENNAI	TFS CHENNAI	MUMBAI-NIKI ARTS	Mr. Tushar	SFC		9228	1	SPX	4.50	10.000	210.00

Total Bill Amount =	210.00
FOV on declared invoice value 0.02% =	18.46
Fuel Surcharge =	22.85
<b>SUB TOTAL =</b>	<b>251.31</b>
IGST @ of 5.00 % =	12.57
<b>Grand Total =</b>	<b>264.00</b>

INR Two Hundred Sixty Four 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

#### BANK DETAILS

Bank Name : SAMATA SAHAKARI BANK LTD.  
A/C No. : \*004300100003009  
A/C Name : PCS EXPRESS CARGO  
Bank Branch : OSHIWARA  
IFSC Code : SRCB0SAM001  
MICR Code :

*A. Vijayakumar*

KYC MANDATORY

DOCKET/LR

# PCS EXPRESS

Every Time, On Time

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump,  
Andheri-West, Mumbai-400 053; + 91 22 42360112  
customercare@pcsexp.in www.pcsexp.in

(Not Responsible)  
At Owner's Risk

1015421

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
HL	HLHNSD	B0000	Chennai	(1)	16/12/23	10.5kg	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		Approx. WT. 4.5	
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H	
Company			Company				
Address			Address				
Andheri			Airport				
Pin Code			600027				
Tel No.:			Tel No.:				
City		Country	City		Country		
Chennai			Chennai				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR		
HL	9,228	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE			
SHIPPER'S SIGNATURE		DATE		Received in good order & condition		Freight	
[Signature]		[Date]		[Signature]		Fuel	
				160		GST	
				210		TOTAL	
				Affix Co. Stamp			
Domestic		International		Air Freight		RAIL / ROAD	
						ACCOUNTS COPY	

**Re: Parcel for Chennai.**

1 message

Pcs Courier <pcs.courier@gmail.com>


Mon, Dec 18, 2023 at 2:38 PM

To: Tushar Agale <tushar.agale@travelfoodservices.com>

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Chetan Bobade <chetan.bobade@travelfoodservices.com>, Akshit Sogani <akshit.sogani@travelfoodservices.com>, Praveen Kumar J <praveenkumar.j@travelfoodservices.com>, Pravin Gupta <nikiartsss@gmail.com>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear sir,

Shipment Picked up from	Niki Arts Andheri
Being sent to / For	TFS Chennai
Docket / LR Number & Date	<b>1015421</b> Dt.16.12.2023
Declared Invoice Value	Rs.9,228/-
Vendor Invoice Number	2023-24/337
Total Number of Parcels	1 No
Billing / in account of..	TFS
PO Number (issued to vendor) if any	CHN/PO/23-24/003515

 <p>960, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump. Andheri West, Mumbai-400 053. + 91 22 62360112 customer@pcsexp.in www.pcsexp.in</p>		<input checked="" type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Mergable) At Owner's Risk <b>1015421</b>				
Every Time, On Time.		SUBJECTED TO MUMBAI JURISDICTION				
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
LR	TFS LR 20	Bombay	Chennai	(1)	16/12/23	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ADT. WT.		VOL. WT.		
Sender's Name Company Address Andheri		Recipient's Name Company Address Andheri		DIMENSIONS in cm L X X H		
Tel No.:		Tel No.:		City Chennai Country		
DESCRIPTION OF GOODS 1 kg box		VALUE 9,228		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> BOX <input type="checkbox"/> N-BOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE DATE		PCS EXPRESS NAME: [Signature] DATE:		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL
<input checked="" type="checkbox"/> Domestic		<input type="checkbox"/> International		<input type="checkbox"/> Air Freight		<input type="checkbox"/> Rail/Road
ACCOUNTS COPY						

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Fri, Dec 15, 2023 at 12:13 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Sarita M



Every Time, On Time.

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

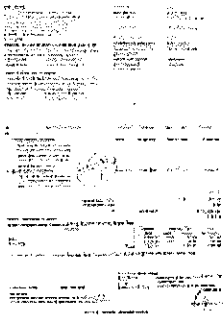
On Fri, Dec 15, 2023 at 11:52 AM Tushar Agale <[tushar.agale@travelfoodservices.com](mailto:tushar.agale@travelfoodservices.com)> wrote:

Dear Zafar bhai,

As discussed, please arrange the person at Nikiarts, we need the print file to Chennai.

Thank you

Tushar Agale.



**1015421 invoice.jpg**  
201K