

2283.



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

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/1738/24-25
Invoice Date :	31/07/2024
GSTIN : 27AARPH3638J1ZA	

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 : 24/07/2024
Period To : 24/07/2024
Customer Code : T-0003
Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020462	24.07.2024	CHENNAI	TFS CHENNAI	DELHI-SA	MR. LOVJOT	AIR	30*40*25*1	13000	1	180.00	7.50	10.000	1,800.00
					MEER HOTEL SUPPLIES									50.00
					DOCKET / LR CHARGE									

Total Bill Amount =	1,850.00
FOV on declared invoice value 0.02% =	26.00
Fuel Surcharge =	187.60
SUB TOTAL =	2,063.60
IGST @ of 18.00 % =	371.45
	-0.05
Grand Total =	2,435.00

INR Two Thousand Four Hundred Thirty Five 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.

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 :

A. Vijaykumar
12-Aug-24

M. S. Chinnayyan
13/08/2024

Tax Invoice(Page 2)

Sameer Hotel Supplies OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1Z1 State Name : Goa, Code : 30 CIN: NIL E-Mail : shg@sameercoales.net	Invoice No. 29763	Dated 23-Jul-24
Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PVT LTD NEXT TO S2 AIRPORT POLICE STATION CHENNAI INTERNATIONAL AIRPORT, CHENNAI 600027 Contact Person- Karlik Mobile No - 991186480 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PVT LTD NEXT TO S2 AIRPORT POLICE STATION CHENNAI INTERNATIONAL AIRPORT, CHENNAI 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
Terms of Delivery FOC replacement provided for the PCB The damaged PCB must be returned. if you fail to return it, you will be charged Rs.8500 per PCB.		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>Round Off</i>						0.020
	Total		11.00 nos				₹ 13,000

Amount Chargeable (in words) E. & O.E
INR Thirteen Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85149000	11,000	18%	1,980	1,980
Total	11,000		1,980	1,980

Tax Amount (in words) : **INR One and Ninety Eight paise Only**
 Company's PAN : AACPE5711G

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Sameer Hotel Supplies _____ Authorised Signatory
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This is a Computer Generated Invoice

1020462

1Box



Pcs Courier <pcs.courier@gmail.com>

1020462_Delhi to Chennai

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Jul 25, 2024 at 11:52 AM

To: Lovejot Sekhon <lovejot.sekhon@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sameer Hotel Supplies <shs@sameersales.net>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, PCS Express Delhi <pcscargo.delhi@gmail.com>

Dear sir,

Shipment Picked up from	Sameer Hotel Suppliers Goa
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1020462 Dt.24.07.2024
Declared Invoice Value	RS.13,000/-
Vendor Invoice Number	29763
PO Number (issued to the vendor by You)	-
Total Number of Parcels	1 No
Billing / in account of..	TFS
Mode of Transit	AIR FREIGHT

By - AIR FREIGHT

		1020462				
100, Anand Nagar, Link Road, Next to Lotus Petal Petrol Pump, Anand West, Mumbai-400 033. + 91 22 42020117 customercare@pcsexp.in www.pcsexp.in		DOCKET / L.R. (Not Negotiable) 1020462				
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	LOVJOT	DEL	CHENNAI	1 BOX	24/07/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TODAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name: Sameer Hotel Suppliers		Receiver's Name: TRAVELFOOD SUPPLIES				DIMENSIONS IN CM L X W X H
Company:		Company:				
Address: MCD PUNEJ, SCHOOL Babi Wenge, NEW DELHI 110049		Address: INTERNATIONAL AIRPORT CHENNAI 600027				
Tel No.:		Tel No.:				
City: DELHI Country: IND		City: CHENNAI Country: IND				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> FPODX	<input type="checkbox"/> PAR	Freqt Fuel GST TOTAL A/C
SPARE PART	1200	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE: [Signature] DATE: 24/07/24		PCS EXPRESS NAME: [Signature] DATE: 24/07/24		Received in good cover & condition NAME: [Signature] DATE:		Affix Co. Stamp
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> Air Freight <input type="checkbox"/> Rail / Road		SHIPPER COPY				

Regards,

Pradnya

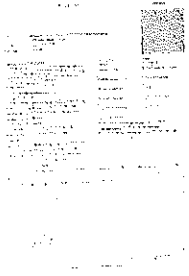


Every Time, On Time.

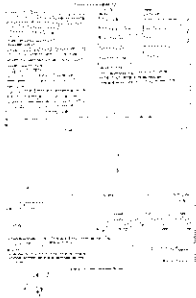
You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

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

2 attachments



1020462.jpeg
294K



1020462 Invoice.jpeg
366K