



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/166/24-25

Invoice Date : 25/04/2024

TAX INVOICE

To,

TRAVEL FOOD SERVICES PVT. LTD.

1st FLOOR , BLOCK A SOUTH WING, SHIV SAGAR ESTAE,

DR. ANNIE BESANT WORLI ,

MUMBAI

MAHARASHTRA-400018

GSTIN. :

Page No. : Page 1 of 1

Period From : 04/01/2024

Period To : 04/01/2024

Customer Code : T-0002

Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1016225	04.01.2024	MUMBAI	TFS TERMINAL 2	GOA-SA MEER HOTEL	MR. SANTOSH	SFC	53*39*25*7; 39*33*34*11	101580	18	20.00	291.00	291.000	5,820.00
													50.00	

Total Bill Amount = 5,870.00

FOV on declared invoice value 0.02% = 203.16

Fuel Surcharge = 607.32

SUB TOTAL = 6,680.48

SGST @ 2.50 % = 167.01

CGST @ 2.50 % = 167.01

Grand Total = 7,015.00

INR Seven Thousand Fifteen 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. Changes in the Invoice can be done only within 5 days.

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 :

For PCS EXPRESS CARGO



Accountant / Manager





Every Time. On Time

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1016225

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0002	MR. SANTOSH	GOA	MUMBAI	18	04/01/2024	291.00

<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPER'S	ACT. WT.	291.00	VOL. WEIGHT 291.000
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Sender's Name SAMEER HOTEL	Receipt's Name
Company MS. NIDHI	Company TFS TERMINAL 2
Address OFFICE FIRST FLOOR, MAPUSA CENTER	Address MAZZAMMING C.S.I.P. SAHAR INTERNATIONAL
MOROD MAPUSA	AIRPORT ANDHERI EAST
GOA	MUMBAI
Tel No. :	Tel No. :
City : GOA Country : INDIA	City : MUMBAI Country : INDIA

DIMENSION in CM
L * W * H
53*39*25*7=90.431;
39*33*34*11=120.335

Description of Goods	Shipment Value 101580	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
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SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight	6,073.16
			Fuel	607.32
SHIPPER'S SIGNATURE	NAME : DATE : 04/01/2024	NAME : DATE : 04/01/2024	GST	334.02
			TOTAL	7,014.50
			ACCOUNT COPY	

Domestic
 International
 Air Freight
 Rail / Road

e-Way Bill

e-Way Bill

Doc No. : 25939
Date : 28-Dec-23

IRN : 784057585319040192b7086e3165c8490be1c7e35192af349628c246073c3aef
Ack No. : 112318676554559
Ack Date : 29-Dec-23



1. e-Way Bill Details

e-Way Bill No. : 111773453440 Mode : Generated Date : 29-Dec-23 11:46 AM
Generated By : 30AACPE5711G1ZI Approx Distance : 571 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill To - Ship To

2. Address Details

From	To
Sameer Hotel Supplies	TRAVEL FOODS SERIVES PVT.LTD
GSTIN : 30AACPE5711G1ZI	GSTIN : 27AADCB2762L1ZI
Goa	Maharashtra
Dispatch From	Ship To
OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER, MOROD MAPUSA GOA-403507(MOB-9823007679), SHOWROOM : SHOP NO 9, PRESTIGE ARCADE	TERMINAL T-2, MAZZAMING, C.S.I.P SAHAR INTERNATIONAL, AIRPORT ANDHERI EAST, MUMBAI -4000 99, CONTACT PERSON: NIKHIL,

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
69111011	SOUP BOWL STANDARD & SOUP BOWL STANDARD	360 NOS	42,480.000	12
69111011	BOWL NON STACKABLE-PRIME-10CM-ARN-A & BOWL NON STACKABLE-PRIME-10CM-ARN-A	492 NOS	48,216.000	12

Tot. Taxable Amt : 90,696.000 Other Amt : 0.480 Total Inv Amt : 1,01,580.000
IGST Amt : 10,883.520

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA Doc No. :
Name : PCS EXPRESS CARGO Date :

5. Vehicle Details

Vehicle No. : From : SAMEER HOTEL SUPPLIES CEWB No. :

1016225 Sameer Hotel To TFS T2 MUMBAI

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Jan 6, 2024 at 11:32 AM

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

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Nidhi Aeer <nidhi@sameersales.net>, Prasad Naik <nirmala@sameersales.net>, Sameer Hotel Supplies <shs@sameersales.net>, Goa Purchase <goa.purchase@travelfoodservices.com>, Goa Store <goa.store@travelfoodservices.com>

Dear Sir

Shipment Picked up from	Sameer Hotel Suppliers Goa
Being sent to / For	TFS T-2 Airport Mumbai
Docket / LR Number & Date	1016225 Dt.04.1.2024
Declared Invoice Value	Rs.1,01,580 /-
Vendor Invoice Number	25939
Total Number of Parcels	18 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	T-1-PO-23-24-0000742

1016225 - 25939 KYC MANDATORY DOCKET / LR (Not Negotiable) At Receiver's Risk

PCS EXPRESS
Every Time, On Time

950, Acharya Nagar, Link Road, Next To Saha Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 42340112
customer@pcsexp.in www.pcsexp.in

1016225

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Sameer Hotel	Mumbai	Mumbai	18	04/01/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE AC.		ACT. WT.		VOL. WT.		
Sender's Name		Receipt's Name		DIMENSIONS in cm L X W X H		
Company		Company				
Address		Address				
Pin Code		Pin Code				
Tel No.:		Tel No.:				
City		City				
Country		Country				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
18 Nos	1,01,580					
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		
NAME: <i>W</i>		NAME:		Freight		
DATE:		DATE:		Fuel		
				GST		
				TOTAL		
SHIPPER'S SIGNATURE		DATE:		Affix Co. Stamp		
				ACCOUNTS COPY		

Domestic International Air Freight Rail / Road

Regards,

WASIM BHALDAR