



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 : 27AARPH3638JIZA

Invoice Number. CR/173/24-25

Invoice Date : 25/01/2024

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 : 17/01/2024

Period To : 17/01/2024

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	1016081	17.01.2024	MUMBAI	TFS TERMINAL 2	GOA-SA MEER	MR. SANTOSH	SFC	56*44*26*1; 38*34*35*31 ;38*20*29*1 3	187373	45	20.00	562.02	563.000	11,260.00
														50.00

Total Bill Amount = 11,310.00

FOV on declared invoice value 0.02% = 374.75

FLeI Surcharge = 1,168.48

SUB TOTAL = 12,853.23

SGST @ 2.50 % = 321.33

CGST @ 2.50 % = 321.33

Grand Total = 13,496.00

INR Thirteen Thousand Four Hundred Ninety Six 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



KYC MANDATORY

DOCKET / L.R

PCS
EXPRESS980, 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**1016081**

Every Time, On Time.

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
T-0002	MR. SANTOSH	GOA	MUMBAI	45	17/01/2024	563.00	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S					ACT. WT.	558.00	VOL. WEIGHT
Sender's Name SAMEER HOTEL SUPPLIES			Receipt's Name			562.020	
Company			Company TFS TERMINAL 2			DIMENSION in CM L * W * H 56*44*26*1=16.016; 38*34*35*31=350.455; 38*20*29*13=71.630	
Address			Address				
FIRST FLOOR MAPUSA TRADE CENTRE MORAD MAPUSA			MAZZAMMING C.S.I.P. SAHAR INTERNATIONAL				
GOA			AIRPORT ANDHERI EAST				
GOA			MUMBAI				
Tel No. :			Tel No. :				
City : GOA		Country : INDIA	City : MUMBAI		Country : INDIA		
Description of Goods	Shipment Value 187373	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 11,684.75 Fuel 1,168.48 GST 642.66 TOTAL 13,495.88	
SHIPPER'S SIGNATURE		NAME : DATE : 17/01/2024		NAME : Affix Co. Stamp		ACCOUNT COPY	
Domestic		International		Air Freight		Rail / Road	

e-Way Bill

e-Way Bill

Doc No. : 26382
Date : 15-Jan-24

IRN : 5559b373276b77b55933ef8955c2bb64b130005027cb460f8466ac63a55fdd17
Ack No. : 112418882927281
Ack Date : 16-Jan-24



1. e-Way Bill Details

e-Way Bill No. : 111783973347 Mode : Generated Date : 16-Jan-24 11:37 AM
Generated By : 30AACPE5711G1ZI Approx Distance : 571 KM Valid Upto :
Supply Type : Outward Transaction Type : Bill To - Ship To

2. Address Details

From

Sameer Hotel Supplies
GSTIN : 30AACPE5711G1ZI
Goa

To

TRAVEL FOODS SERIVES PVT.LTD
GSTIN : 27AADCB2762L1ZI
Maharashtra

Dispatch From

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER,
MOROD MAPUSA GOA-403507(MOB-9823007679),
SHOWROOM : SHOP NO 9, PRESTIGE ARCADE

Ship To

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 (I)
69111011	COFFEE CUP STACKABLE-20CL-PRIME-ARN-A & COFFEE CUP STACKABLE-20CL-PRIME-ARN-A	1,500 NOS	1,13,400.000	12
69111011	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A & SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A	600 NOS	41,760.000	12
82151000	TONG UTILITY 9 INCH W/PVC-GREEN COLOUR (0.9MM) & TONG UTILITY 9 INCH W/PVC-GREEN COLOUR (0.9MM)	37 NOS	5,328.000	18
82151000	TONG UTILITY 9 INCH W/PVC-RED COLOUR (0.9MM) & TONG UTILITY 9 INCH W/PVC-RED COLOUR (0.9MM)	43 NOS	6,192.000	18

Tot.Taxable Amt : 1,66,680.000 Other Amt : 0.200 Total Inv Amt : 1,87,373.000
IGST Amt : 20,692.800

4. Transportation Details

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

5. Vehicle Details

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

1016081_Goa To Mumbai

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Jan 18, 2024 at 3:38 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>, Santosh Sawant <santosh.sawant_kcorp@travelfoodservices.onmicrosoft.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Swapnil Sutar <swapnil.sutar@k-corp.in>, Anoop Goyal <anoop.goyal@semolinakitchens.com>, Sameer Hotel Supplies <shs@sameersales.net>, Sameer Hotel Supplies <shs1@sameersales.net>, Abdul Rehman <abdul.rehman@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, "Capex.purchase tfs" <capex.purchase@travelfoodservices.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>

Dear Sir,

Shipment Picked up from	Sameer Hotel Supplies Goa
Being sent to / For	TFS Mumbai
Docket / LR Number & Date	1016081 Dt.17.01.2024
Declared Invoice Value	187373
Vendor Invoice Number	26382
Total Number of Parcels	45 NOS
Billing / in account of...	TFS
PO Number (issued to vendor) if any	T1/PO/23-24/003602

PCS EXPRESS
Every Time. On Time.

YB: Adash Nagar, Link Road, Near to Lohia Park, Pimpri, Andheri West, Mumbai-400 053. • P: 92 82360172 • customercare@pcsexp.in • www.pcsexp.in

1016081

KYC MANDATORY DOCKET / L.R. (Not Mandatory) At Courier's Risk

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Kantash	Goa	Mumbai	(45)	17/01/24	

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE A/C ACT. WT.

Sender's Name: Sameer Hotel Supplies
Company: Sameer Hotel Supplies
Address: Sameer Hotel Supplies
Tel No.: 6108
City: Mumbai Country: India

Receipt's Name: TFS
Company: TFS
Address: TFS
Pin Code: 400099
City: Mumbai Country: India

DESCRIPTION OF GOODS: 187373
VALUE: 1,87,373

DOMESTIC INTERNATIONAL DDX N-DDX AIR COMMERCIAL SHIPMENT SURFACE

SHIPPER'S SIGNATURE: [Signature] DATE: [Date]

Received in good order & condition
NAME: [Signature] DATE: [Date]

Domestic International Air Freight Rail / Road ACCOUNTS COPY

Regards,

Mohd Suleman



Every Time. On Time.

You Can reach us:
9534680736 Vikas S