

TI



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/193/24-25
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 : 19/03/2024
Period To : 19/03/2024
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	1017877	19.03.2024	MUMBAI	TFS- T-2, SANTACRUZ	MUMBAI- UNIQUE	MR. VINOD	SFC	28*20*18*1	7277	1	15.00	4.00	10.000	150.00
				ENT DOCKET / LR CHARGE										50.00
2	1017878	19.03.2024	MUMBAI	TFS- T-2, SANTACRUZ	MUMBAI- UNIQUE	MR. VINOD	SFC	20*12*10*1	12000	1	15.00	5.00	10.000	150.00
				ENT DOCKET / LR CHARGE										50.00

Total Bill Amount =	400.00
FOV on declared invoice value 0.02% =	38.55
Fuel Surcharge =	43.86
SUB TOTAL =	482.41
SGST @ 2.50 % =	12.06
CGST @ 2.50 % =	12.06
Grand Total =	507.00

INR Five Hundred 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 @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.

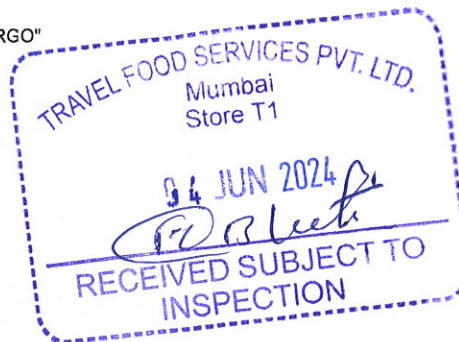
BANK DETAILS

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



Every Time, On Time.

980,Adarsh Nagar,Link Road,Next to Lotus petrol pump,
ndheri-West,Mumbai-400053,+912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1017877

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
T-0002	MR. VINOD	MUMBAI	MUMBAI	1	19/03/2024	10.00	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	4.00	VOL. WEIGHT 4.000	
Sender's Name UNIQUE ENT		Receipt's Name				DIMENSION in CM L * W * H 28*20*18*1=2.520	
Company		Company TFS- T-2, SANTACRUZ					
Address 211, 2ND FLOOR, BLDG. 2, GAURISHANKAR WADI NO 1, PANTNAGAR, GHATKOPAR MUMBAI		Address TERMINAL -2, CHHATRAPATI SHIVAJI INTERNATIONAL SANTACRUZ EAST, MUMBAI MUMBAI					
Tel No. :		Tel No. :					
City : MUMBAI		Country : INDIA		City : MUMBAI		Country : INDIA	
Description of Goods	Shipment Value 7277	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				Freight 214.55 Fuel 21.46 GST 11.80 TOTAL 247.81	
SHIPPER'S SIGNATURE	Date 19/03/2024	NAME : Date 19/03/2024	NAME : Affix Co. Stamp			ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road

Re: Unique Bags pick up from Ghatkoper - URGENT

1 message

Wed, Mar 20, 2024 at 9:12 PM

Pcs Courier <pcs.courier@gmail.com>

To: Kimberly Fernandez <kimberly.fernandez@travelfoodservices.com>

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Chetan Bobade <chetan.bobade@travelfoodservices.com>, Tushar Agale <tushar.agale@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Vishal Gandhi <mumbai.purchase@travelfoodservices.com>

Dear sir,

Shipment Picked up from	Unique Enterprises Ghatkopar
Being sent to / For	TFS Santacruz
Docket / LR Number & Date	1017877 Dt.19.03.2024
Declared Invoice Value	Rs.7,277/-
Vendor Invoice Number	23-24/03/63
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/23-24/000443

PCS EXPRESS Every Time, On Time.		980, Astaris Nagar, Link Road, Next to Lotus Petrol 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
1017877		13/03/24			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
175	1017877	BOM	Santacruz	1 PC	13/03/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C	
Sender's Name		Receipt's Name			
Company Unique Enterprises		Company T.F.S			
Address Jee, Krupa Pandharya Ghatkoper (East) Mumbai		Address Shivas International Plot No 2 Santacruz			
Pin Code 400073		Pin Code 400033			
Tel No.:		Tel No.:			
City BOM Country		City Santacruz Country			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
Wood crates	7.277	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition	
DATE: 19/03/24		NAME: [Signature]		NAME: [Signature]	
DATE: 19/03/24		DATE: 19/03/24		Affix Co. Stamp	
Domestic		International		Air Freight	
Rail / Road		ACCOUNTS COPY		Freight	
Fuel		GST		TOTAL	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Mar 16, 2024 at 1:06 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,