



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/1076/24-25
Invoice Date :	07/06/2024
GSTIN : 27AARPH3638J1ZA	

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. : 27AADCB2762L1ZI

Page No. : Page 1 of 1
Period From : 28/05/2024
Period To : 28/05/2024
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	1020258	28.05.2024	MUMBAI	TFS- T-2, SANTACRUZ	GOA-SA MEER HOTEL	MS. SONALI	SFC	27*44*45*1; 38*30*50*2	10942	3	20.00	41.87	42.000	840.00
													50.00	

Total Bill Amount =	890.00
FOV on declared invoice value 0.02% =	21.88
Fuel Surcharge =	91.19
SUB TOTAL =	1,003.07
SGST @ 2.50 % =	25.08
CGST @ 2.50 % =	25.08
	-0.23
Grand Total =	1,053.00

INR One Thousand Fifty Three 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 :





Pcs Courier <pcs.courier@gmail.com>

1020258_GOA TO MUMBAI

1 message

Fri, May 31, 2024 at 1:40 PM

Pcs Courier <pcs.courier@gmail.com>

To: Santosh Sawant <santosh.sawant@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>
 Cc: Pcs Customer Care <customercare@pcsexp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Sameer Hotel Supplies <shs@sameersales.net>, Nidhi Aeer <nidhi@sameersales.net>, Akshay Sharma <akshay.sharma@semolinakitchens.com>, Rupali Pol <rupali.pol@travelfoodservices.com>, Ravindra kumar singh <ravindra.singh@semolinakitchens.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear Sir,

Shipment Picked up from	SAMEER HOTEL SUPPLIES GOA
Being sent to / For	TFS MUMBAI
Docket / LR Number & Date	1020258 Dt.28.05.2024
Declared Invoice Value	INR 10,942
Vendor Invoice Number	28842
Total Number of Parcels	3 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSPL/PO/24-25/000502

				980, Adash Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62660112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk 1020258	
SUBJECT TO MUMBAI JURISDICTION									
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT			
TFS	SONALI	GOA	MUMBAI	3 Box	28/05/24	VOL. WT.			
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C		ACT. WT.			
Sender's Name			Company			Receipt's Name			
SAMEER HOTEL SUPPLIES			TRAVEL FOOD SER			DIMENSIONS in cm L X W X H			
Address			Address			Pin Code			
HADIS TRADE CENTER			C.S. INTER NAT.			MUMBAI 400099			
GOA			MUMBAI			Country IND			
Tel No.:			Tel No.:			City			
City			Country			City			
City			Country			City			
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> ODX <input type="checkbox"/> COMMERCIAL SHIPMENT		<input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		Freight Fuel GST TOTAL
MADISON		10,942/-	PCS EXPRESS		Received in good order & condition		Affix Co. Stamp A/C		SHIPPER COPY
SHIPPER'S SIGNATURE		DATE	NAME		DATE				
[Signature]		28/05/24	[Signature]		[Signature]				

Regards,

SEEMA RAWAT



Every Time, On Time.

You Can reach us:



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1020258

ACCOUNT NUMBER T-0002	SHIPPER REFERENCE MS. SONALI	ORIGIN GOA	DESTINATION MUMBAI	PIECES 3	DATE 28/05/2024	WEIGHT 42.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	17.60	VOL. WEIGHT 41.870
Sender's Name SAMEER HOTEL			Receipt's Name			
Company MS. NIDHI			Company TFS- T-2, SANTACRUZ			
Address OFFICE FIRST FLOOR, MAPUSA CENTER MOROD MAPUSA GOA			Address TERMINAL -2, CHHATRAPATI SHIVAJI INTERNATIONAL SANTACRUZ EAST, MUMBAI MUMBAI			
Tel No. : City : GOA			Tel No. : City : MUMBAI			
Country : INDIA			Country : INDIA			
Description of Goods	Shipment Value 10942	<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	DIMENSION in CM L * W * H 27*44*45*1=13.365; 38*30*50*2=28.500
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition				Freight 911.88
SHIPPER'S SIGNATURE	NAME :	NAME :				Fuel 91.19
Date 28/05/2024	Date 28/05/2024	Affix Co. Stamp				GST 50.15
						TOTAL 1,053.23
						ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road