



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/168/24-25
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 : 05/01/2024  
Period To : 05/01/2024  
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	1017462	05.01.2024	MUMBAI	TFS- MUMBAI T-1	BHIWAND I-GRAND MASTER INNOVATI ONS DOCKET / LR CHARGE	MR. HERAMRAJ	SFC	62*80*14*1; 76*60*75*1; 120*84*93*1	826001.18	3	20.00	337.22	338.000	6,760.00
														50.00

Total Bill Amount =	6,810.00
FOV on declared invoice value 0.02% =	1,652.00
Fuel Surcharge =	846.20
<b>SUB TOTAL =</b>	<b>9,308.20</b>
SGST @ 2.50 % =	232.71
CGST @ 2.50 % =	232.71
<b>Grand Total =</b>	<b>9,774.00</b>

**INR Nine Thousand Seven Hundred Seventy Four 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



**1017462 Grandmaster To TFS T-2 MUMBAI**

1 message

Pcs Courier <pcs.courier@gmail.com>


Sat, Jan 6, 2024 at 8:23 PM

To: Amit Tfs Worli <mumbai.admin@theirishhouse.in>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Irfan Sayed <irfan.sayed@travelfoodservices.com>, Rajesh Chavan <rajeshc@grandmaster.co>, Salman Khan <salman.khan@k-corp.in>, Karthick K <karthick.k@travelfoodservices.com>

Dear

Shipment Picked up from	Grandmaster innovation bhiwandi
Being sent to / For	TFS T-2 MUMBAI AIRPORT
Docket / LR Number & Date	<b>1017462 dt.5.1.2024</b>
Declared Invoice Value	Rs.8,26,001.18
Vendor Invoice Number	GM/TI/23-24/441
Total Number of Parcels	3 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	PO: T1/PO/23-24/003724

 <p>920, Adarsh Nagar, Link Road, Next to Lotus Palace Police Pump, Andheri West, Mumbai-400 053, +91 22 62369112 customers@pcsexp.in www.pcsexp.in</p>				<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk  1017462	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	23121	Bhiwandi	Sehtecor	(3)	5-1-24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input checked="" type="checkbox"/> CONSIGNEE		ACT. WT.	
Sender's Name: Grandmaster		Receipt's Name: TRAVEL FOODS			
Company: Innovation Park		Company: SERVICES PVT LTD			
Address: Bhiwandi		Address: Terminal 1			
T-2 - 421302		Mumbai Airport			
Tel No.:		Pin Code: 400099			
City:		Country:		City: Mumbai Country:	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
What over Stamp	8,26,001.18	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition	
DATE:		NAME:		NAME:	
DATE:		DATE:		Affix Co. Stamp	
Domestic		International		Air Freight	
				Rail / Road	
				SHIPPER COPY	

Regards,

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

**1017462**

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0002	MR. HERAMRAJ	BHIWANDI	MUMBAI	3	05/01/2024	338.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	169.00	VOL. WEIGHT 337.220
Sender's Name <b>GRANDMASTER INNOVATIONS</b>		Receipt's Name				DIMENSION in CM L * W * H 62*80*14*1=17.360; 76*60*75*1=85.500; 120*84*93*1=234.360
Company		Company <b>TFS- MUMBAI T-1</b>				
Address		Address <b>TERMINAL 1B &amp; 1C, DOMESTIC TERMINAL CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SAN MUMBAI</b>				
Tel No. :		Tel No. :				
City : <b>INDIA</b>		City : <b>MUMBAI</b> Country : <b>INDIA</b>				
Description of Goods	Shipment Value 826001.18	<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 8,462.00
SHIPPER'S SIGNATURE	NAME : Date 05/01/2024	NAME : Affix Co. Stamp				Fuel 846.20
						GST 465.41
						TOTAL 9,773.61
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road