

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/176/24-25 |  |  |  |  |  |  |  |
| 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

: 15/02/2024

: 15/02/2024

Period To

: T-0002

**Customer Code** Oth

| SR | DOCKET<br>LR | DATE       | DESTINATION | CONSIGNEE           | FROM  | REFERENCE  | MODE | DIMENSION                                | INVOICE<br>VALUE                                   | QTY | RATE '  | WEIGHT  | CH WT  | TOTAL    |
|----|--------------|------------|-------------|---------------------|---|------------|------|--|--|-----|---------|---------|--------|----------|
| 1  | 1002123      | 15.02.2024 | 4 MUMBAI    | TFS MUMBAI          | CHENNAI-<br>VELCHA<br>RKA<br>ENTERPR<br>SES | MR. KUSHAL | SFC  | 30*38*40*1;<br>52*45*42*1;<br>52*42*38*1 | 28980  | 3   | 16.00   | 67.15   | 68.000 | 1,088.00 |
|    |              |            |             | DOCKET / LR C       |   |            |      |  |  |     |         |         |        | 50.00    |
|    |              |            |             | Total Bill Amount = |   |            |      |  | nount =  | 1,1 | 38.00   |         |        |          |
|    |              |            |             |                     |   |            |      | FOV on o                                 | on declared invoice value 0.02% = Fuel Surcharge = |     |         |         | 57.96  |          |
|    |              |            |             |                     |   |            |      |  |  |     |         | •       | 119.60 |          |
|    |              |            |             |                     |   |            |      |  |  |     | SUB T   | OTAL =  | 1,3    | 315.56   |
|    |              |            |             |                     |   |            |      |  |  | SGS | ST @ 2. | 50 % =  |        | 32.89    |
|    |              |            |             |                     |   |            |      |  |  | CGS | T @ 2.  | 50 % =  |        | 32.89    |
|    |              |            |             |                     |   |            |      |  |  | (   | Grand ' | Total = | 1,3    | 81.00    |

## INR One Thousand Three Hundred Eighty One Only

- 1. 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.
- 2. Receipt of official receipt duly signed will be considered valid.
- 3. PAN NO: AARPH3638J
- 4. SAC / HSN CODE: 996791 @5% for Transport Service
- 5. SAC / HSN CODE: 996812 @18% for Courier Service
- 6. All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- 7. 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

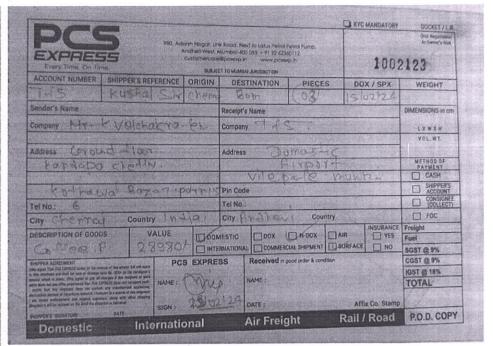
GOREGAON ICIC0006434

IFSC Code : MICR Code:

For PCS EXPRESS CARGO



Accountant / Manager



Regards,

MOHD SULEMAN



Every Time, On Time

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Email: pcs.courier@gmail.com

On Thu, Feb 15, 2024 at 3:11 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted Regards,

Vikash Sah



Every Time, On Time

Email: pcs.courier@gmail.com

On Thu, Feb 15, 2024 at 2:31 PM Mumbai Purchase <mumbai.purchase@travelfoodservices.com> wrote: Dear Zafarji,

Kindly find traing email from vendor for communication gap to pick-up material from Chennai . Kindly arrange pick up on urgent basis to resolve the issue.

# Regards

Khushal Gosavi | Travel Food Services Pvt Ltd| E: mumbai.purchase@ travelfoodservices.com | www.k-hospitality.com | Think before you print. | Mobile No - 7506099544

#Besafe final logo\_png-01



980,Adarsh Nagar,Link Road,Next to Lotus petrol pump, Andheri-West,Mumbai-400053,+912262360112 Customercare@pcsexp.in www.pcsexp.in Not Negotiable At Owner's Risk

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#### SUBJECT TO MUMBAI JURISDICTION

1002123

| ACCOUNT NUMBER                 | SHIPPER REFERENCE ORIG  |                      | SIN               | DESTINATION                        | PIECES DATE                             |            | WEIGHT       |          |
|--------------------------------|-------------------------|----------------------|-------------------|------------------------------------|---|------------|--------------|----------|
| T-0002                         | MR. KUSHAL              | CHEN                 | INAI              | MUMBAI                             | 3                                       | 15/02/2024 | 68.          | 00       |
| CASH                           | TOPAY                   | SHIPPER'S<br>ACCOUNT |                   | CONSIGNEE ACT                      | VOL. WEIGHT<br>67.150                   |            |              |          |
| Sender's Name VELCHARKA ENTERP | RISES                   |                      | Receipt<br>MR.KAU | 's Name<br>USHAL                   |   |            |              |          |
| Company                        | *                       |                      | Compai<br>TFS MU  | •                                  | DIMENSION in CM                         |            |              |          |
| Address                        |                         |                      | Address           | s                                  |   |            | 30*38*40*1   | =11.400; |
| CHENNAI                        |                         |                      | TRAVE             | L FOOD SERVICES TERM               | 52*45*42*1=24.570;<br>52*42*38*1=20.748 |            |              |          |
| 12, KANDAPPA CHETT             | ry                      |                      | VILEPA            | RLE                                | 52.42.36.1                              | =20.748    |              |          |
| CHENNAI                        |                         |                      | мимва             | V                                  |   |            |              |          |
| Tel No. :                      |                         |                      | Tel No. :         | l                                  |   |            |              |          |
| City: CHENNAI                  | Country: IN             | DIA                  | City:             | MUMBAI Count                       |   |            |              |          |
| Description of Goods           | Shipment Value<br>28980 | * DOMESTIC           |                   | DOX * N-D COMMERCIAL SHIPMENT      |   |            |              |          |
| SHIPPER AGREEMENT PCS EXPRESS  |                         |                      |                   | Received in Good order & Condition |   |            |              | 1,195.96 |
|                                |                         |                      |                   |                                    |   |            | Fuel         | 119.60   |
|                                |                         |                      |                   |                                    |   |            | GST          | 65.78    |
| SHIPPER'S                      |                         | IAME :               |                   | NAME:                              | 0.02                                    | 1 NO. 1025 | TOTAL        | 1,381.33 |
| SIGNATURE                      | DATE: 15/02/2024        | DATE: 15/02/2024     |                   | Afflx Co. Stamp                    |   |            | ACCOUNT COPY |          |
| Domestic                       |                         | nternation           | al                | Air Fr                             | eiaht                                   |            | Rail / F     | coad .   |