



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/1075/24-25
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	1000616	28.05.2024	MUMBAI	TFS DOMESTIC AIRPORT	DELHI-TR AVEL FOOD SERVICE S	MR. YOGESH	AIR	5000	1	180.00	0.50	5.000	900.00
				DOCKET / LR CHARGE									50.00

Total Bill Amount =	950.00
FOV on declared invoice value 0.02% =	10.00
Fuel Surcharge =	96.00
SUB TOTAL =	1,056.00
SGST @ 9.00 % =	95.04
CGST @ 9.00 % =	95.04
	-0.08
Grand Total =	1,246.00

INR One Thousand Two Hundred Forty 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.

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>

Re: PICK UP

1 message

Mon, Jun 10, 2024 at 9:01 PM

Pcs Courier <pcs.courier@gmail.com>

To: Yogesh Kumar <yogesh.yadav@travelfoodservices.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Akshit Sogani <akshit.sogani@travelfoodservices.com>, Colour Fillers Team <production@colourfillers.com>, Chetan Bobade <chetan.bobade@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>

AWB No.	1000616		
Booking Date	28/05/2024		
Consignee Name	TFS DOMESTIC AIRPORT		
Origin	DELHI		
Destination	MUMBAI		
Status	Delivered		
Delivery Date and Time	29/05/2024		
Receiver Name	SIGN & CO STAMP_MR. RAKESH		
Forwarding AWB No.			
Shipment Progress for AWB No. 1000616			
Date	Time	Location	Status
28/05/2024	1740	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, May 29, 2024 at 8:03 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	TFS DELHI
Being sent to / For	TFS MUMBAI
Docket / LR Number & Date	1000616 Dt.28.05.2024
Declared Invoice Value	-
Vendor Invoice Number	-
Total Number of Parcels	1 NOS
Billing / in account of...	TFS



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

1000616

ACCOUNT NUMBER T-0002	SHIPPER REFERENCE MR. YOGESH	ORIGIN DELHI	DESTINATION MUMBAI	PIECES 1	DATE 28/05/2024
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WEIGHT
5.00

VOL. WEIGHT
0.000

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE ACCOUNT ACT. WT. 0.50

DIMENSION in CM
L * W * H

Sender's Name TRAVEL FOOD SERVICES Company	Receipt's Name KUSHAL G Company TFS DOMESTIC AIRPORT
Address INDIRA GANDHI INTERNATIONAL AIRPORT	Address SANTACRUZ AIRPORT SANTACRUZ MUMBAI
Tel No. : City : NEW DELHI Country : INDIA	Tel No. : City : MUMBAI Country : INDIA

Description of Goods	Shipment Value 5000	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
		<input type="checkbox"/> INTERNATIONAL	COMMERCIAL SHIPMENT		<input type="checkbox"/> SURFACE

Freight	960.00
Fuel	96.00
GST	190.08
TOTAL	1,246.08

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME : Date 28/05/2024	NAME : Date 28/05/2024
Date 28/05/2024		Afflx Co. Stamp

ACCOUNT COPY

Domestic International Air Freight Rail / Road