



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 : 27AARPH3638JIZA | |
| Invoice Number. | CR/178/24-25 |
| 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 : 19/02/2024
 Period To : 19/02/2024
 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 | 1015014 | 19.02.2024 | MUMBAI | TFS VILLE PARLE | VADODA RA-SAGAR SALES DOCKET / LR CHARGE | MR. KUSHAL | SFC | 39*38*28*1 | 4000 | 1 | 21.00 | 18.00 | 18.000 | 378.00 |
| | | | | | | | | | | | | | | 50.00 |

| | |
|---------------------------------------|---------------|
| Total Bill Amount = | 428.00 |
| FOV on declared invoice value 0.02% = | 2.00 |
| Fuel Surcharge = | 43.00 |
| SUB TOTAL = | 473.00 |
| SGST @ 2.50 % = | 11.83 |
| CGST @ 2.50 % = | 11.83 |
| Grand Total = | 497.00 |

INR Four Hundred Ninety 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.

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 Order for TFS DOMESTIC AIRPORT T1 - SAGAR SALES (RAJU OMLET)

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Feb 21, 2024 at 4:34 PM

To: Mumbai Purchase <mumbai.purchase@travelfoodservices.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi- PCS Express <zafar.hashmi@pcsexp.com>, Mial Stores <mial.stores@travelfoodservices.com>, Mial Operation <mial.operation@travelfoodservices.com>, Rakesh Medhekar <rakesh.medhekar@travelfoodservices.com>

Dear Sir,

| | |
|-------------------------------------|-----------------------|
| Shipment Picked up from | SAGAR SALES VADODARA |
| Being sent to / For | TFS VILE PARLE |
| Docket / LR Number & Date | 1015014 Dt.19.02.2024 |
| Declared Invoice Value | INR - |
| Vendor Invoice Number | - |
| Total Number of Parcels | 1 NOS |
| Billing / in account of... | TFS |
| PO Number (Issued To Vendor) if any | - |

PCS EXPRESS
Every Time. On Time.

780, Adash Nagar, LHK Road, Near to Lokus Petrol Petrol Pump, Andher-West, Mumbai-400 053 + 91 22 42340112
customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk

1015014

SUBJECT TO MUMBAI JURISDICTION

| | | | | | | |
|--|--------------------------------|--|--|------------------------------------|------------------------------|---------------|
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
| TFS | 1015014 | VADODARA | VILE PARLE | 1 | 19-2-2024 | |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE A/C | ACT. WT. | VOL. WT. | |
| Sender's Name | | Receipt's Name | | DIMENSIONS in cm L X W X H | | |
| Company | | Company | | | | |
| Address | | Address | | | | |
| Pin Code | | Pin Code | | | | |
| Tel No. | | Tel No. | | | | |
| City | | Country | | | | |
| DESCRIPTION OF GOODS | VALUE | <input type="checkbox"/> DOMESTIC | <input type="checkbox"/> DOX | <input type="checkbox"/> N-DOX | <input type="checkbox"/> AIR | |
| | | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/> SURFACE | | |
| SHIPPER AGREEMENT: I hereby agree that PCS EXPRESS shall be the carrier of this consignment and I shall be liable for loss or damage to the consignment which is insured. I shall agree to pay all charges if the consignment is damaged. I shall agree that PCS EXPRESS does not transport cash, jewelry, gold, silver, diamonds, pearls, etc. I shall agree that PCS EXPRESS does not transport any hazardous, inflammable, explosive, radioactive, toxic, or other dangerous goods. I shall agree that PCS EXPRESS does not transport any perishable goods. I shall agree that PCS EXPRESS does not transport any live animals. I shall agree that PCS EXPRESS does not transport any plants. I shall agree that PCS EXPRESS does not transport any other goods which are prohibited by law. I shall agree that PCS EXPRESS does not transport any goods which are prohibited by the customs authorities. I shall agree that PCS EXPRESS does not transport any goods which are prohibited by the government. I shall agree that PCS EXPRESS does not transport any goods which are prohibited by the international treaties. I shall agree that PCS EXPRESS does not transport any goods which are prohibited by the international conventions. I shall agree that PCS EXPRESS does not transport any goods which are prohibited by the international agreements. I shall agree that PCS EXPRESS does not transport any goods which are prohibited by the international organizations. I shall agree that PCS EXPRESS does not transport any goods which are prohibited by the international institutions. I shall agree that PCS EXPRESS does not transport any goods which are prohibited by the international bodies. I shall agree that PCS EXPRESS does not transport any goods which are prohibited by the international organizations. I shall agree that PCS EXPRESS does not transport any goods which are prohibited by the international institutions. I shall agree that PCS EXPRESS does not transport any goods which are prohibited by the international bodies. | | PCS EXPRESS | | Received in good order & condition | | Freight |
| SHIPPER'S SIGNATURE | | NAME : | NAME : | Affix Co. Stamp | | Fuel |
| DATE : | | DATE : | | | GST | |
| | | | | | | TOTAL |
| | | | | | | ACCOUNTS COPY |

Domestic International Air Freight Rail / Road

Regards,

MOHD SULEMAN



Every Time. On Time.

Email : pcs.courier@gmail.com

On Fri, Feb 9, 2024 at 12:20 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted
Regards,

Vikash Sah



Every Time. On Time.

980,Adarsh Nagar,Link Road,Next to Lotus petrol pump,
Andheri-West,Mumbai-400053,+912262360112
Customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1015014

| ACCOUNT NUMBER | SHIPPER REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
|--|------------------------|--|----------------------------|---|-----------------|---|
| T-0002 | MR. KUSHAL | VADODARA | MUMBAI | 1 | 19/02/2024 | 18.00 |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S | | | | | | ACT. WT. 18.00 |
| Sender's Name SAGAR SALES | | | Receipt's Name | | | VOL. WEIGHT 18.000 |
| Company TFS VILLE PARLE | | | Company TFS VILLE PARLE | | | |
| Address | | | Address | | | DIMENSION in CM L * W * H 39*38*28*1=10.374 |
| | | | VILLE PARLE AIRPORT | | | |
| | | | MUMBAI | | | |
| Tel No. : | | | Tel No. : | | | |
| City : | | Country : INDIA | City : MUMBAI | | Country : INDIA | |
| Description of Goods | Shipment Value 4000 | <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL | | <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE | | |
| SHIPPER AGREEMENT | | PCS EXPRESS | | Received in Good order & Condition | | Freight 430.00 |
| SHIPPER'S SIGNATURE | | NAME : | | NAME : | | Fuel 43.00 |
| DATE : 19/02/2024 | | DATE : 19/02/2024 | | Affix Co. Stamp | | GST 23.65 |
| | | | | | | TOTAL 496.65 |
| | | | | | | ACCOUNT COPY |

Domestic

International

Air Freight

Rail / Road