



Every Time, On Time.

PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 4001C2 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

GSTIN : 27AARPH3638JIZA	
Invoice Number.	CR/191/24-25
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 : 15/03/2024
 Period To : 15/03/2024
 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	1019181	15.03.2024	MUMBAI	TFS VILLE PARLE	BHIWAND I-GLOBA L ACCESS HOSPITA LITY	MR. SWAPNIL	SFC	66*45*45*1; 66*45*45*1	117292	2	5.00	66.83	67.000	1,005.00
DOCKET / LR CHARGE														50.00

Total Bill Amount =	1,055.00
FOV on declared invoice value 0.02% =	234.58
Fuel Surcharge =	128.96
SUB TOTAL =	1,418.54
SGST @ 2.50 % =	35.46
CGST @ 2.50 % =	35.46
Grand Total =	1,489.00

INR One Thousand Four Hundred Eighty Nine 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 :



Re: PO for Mumbai airport -

1 message

Wed, Mar 27, 2024 at 6:50 PM

Pcs Courier <pcs.courier@gmail.com>

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: "Jane@gah-india.com" <Jane@gah-india.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, sales@gah-india.com

Dear sir,

AWB No.	1019181
Booking Date	15/03/2024
Consignee Name	TFS VILLE PARLE
Origin	BHIWANDI
Destination	MUMBAI
Status	Delivered
Delivery Date and Time	16/03/2024
Receiver Name	SUNIL
Forwarding AWB No.	

PFA POD

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Mar 16, 2024 at 12:13 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Global Access Bhiwandi
Being sent to / For	TFS Vile Parle
Docket / LR Number & Date	1019181 Dt.15.03.2024
Declared Invoice Value	Rs.50,268+67,024 =1,17,292/-
Vendor Invoice Number	GAH/628/23-24/GAH/629/23-24
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSP/PO/23-24/000163/ TFSP/PO/23-24/000165



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

1019181

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0002	MR. SWAPNIL	BHIWANDI	MUMBAI	2	15/03/2024	67.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE SHIPPER'S					ACT. WT. 30.90	VOL. WEIGHT 66.830
Sender's Name GLOBAL ACCESS HOSPITALITY			Receipt's Name			DIMENSION in CM L * W * H 66*45*45*1=33.413; 66*45*45*1=33.413
Company			Company TFS VILLE PARLE			
Address			Address			
			VILLE PARLE AIRPORT			
BHIWANDI			MUMBAI			
Tel No. :			Tel No. :			
City : BHIWANDI		Country : INDIA	City : MUMBAI		Country : INDIA	
Description of Goods	Shipment Value 117292	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> 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 1,289.58
SHIPPER'S SIGNATURE		NAME : DATE : 15/03/2024	NAME : Affix Co. Stamp			Fuel 128.96
						GST 70.93
						TOTAL 1,489.47
						ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road