



PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/2120/24-25
Invoice Date :	19/09/2024
GSTIN : 27AARPH3638JIZA	

TAX INVOICE

To,

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.

CHENNAI INTERNATIONAL AIRPORT, LINK BUILDING
NEAR INTERNATIONAL ARRIVALS,
CHENNAI
TAMIL NADU-600027
GSTIN. : 33AAECT8192M1ZS

Page No. : Page 1 of 1
Period From : 04/09/2024
Period To : 04/09/2024
Customer Code : T-0003
Other Docket Ref. No. : PO/24-25/000465

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023738	04.09.2024	CHENNAI	TFS CHENNAI	MUMBAI- TECHNOC RATS SECURIT Y SYSTEM S PVT. LTD	MR. SWAPNIL	SFC	56*31*36*1	10030	1	16.00	15.62	16.000	256.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	306.00
FOV on declared invoice value 0.02% =	20.06
Fuel Surcharge =	32.61
SUB TOTAL =	358.67
IGST @ of 5.00 % =	17.93
Rounding Off =	0.40
Grand Total =	377.00

INR Three Hundred Seventy 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.

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 :

A. Vijayakumar
07 Oct 24

M. Anand Kumar
09/10/2024

DOCKET / L.R.
Not Negotiable
At Owner's Risk

KYC MANDATORY



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

1023738

Every Time, On Time

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 1	DATE 04/09/2024	WEIGHT 16.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 5.60		VOL. WEIGHT 15.620
Sender's Name Receipt's Name MR. VJAY						
Company TECHNOCRATS SECURITY SYSTEMS PVT. LTD						
Address C-2 MODEL INDUSTRIAL ESTATE GOREGAON EAST MUMBAI						
Tel No. : City : MUMBAI Country : INDIA Shipment Value 10030						
Description of Goods INSECT KILLER						
Tel No. : City : CHENNAI Country : INDIA DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/>						
SHIPPER AGREEMENT			PCS EXPRESS			Received in Good order & Condition
SHIPPER'S SIGNATURE			NAME :			AFFIX Co. Stamp
Date 04/09/2024			Date 04/09/2024			

Freight 326.06
Fuel 32.61
GST 17.93
TOTAL 376.60

ACCOUNT COPY

Domestic **International** **Air Freight** **Rail / Road**

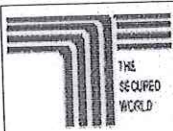
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 216437b0a40e3e28b17b91eb065d7fcb3cb31dd4c1-1ba636d6db4451584e749d
 Ack No. : 122422945683576
 Ack Date : 4-Sep-24



TECHNOCRATS SECURITY SYSTEMS PVT. LTD.
 C-2, MODEL INDUSTRIAL ESTATE
 NEAR VIRWANI INDUSTRIAL ESTATE
 GOREGAON (E) MUMBAI.-400063
 FAX:- 29272795 Tel - 022-42480480
 Udyam Reg No:- UDYAM-MH-18-0013029
 GSTIN/UIN: 27AABCT3068M1ZZ
 State Name : Maharashtra, Code : 27
 CIN: U28993MH2000PTC124321
 E-Mail : accounts@technocrat.asia / service@technocrat.asia

Consignee (Ship to)

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 Chennai INT TERMINAL
 Ground Floor, Second Floor, Third Floor And City Side,
 Anna International Terminal, Chennai Airport, Tirusulam,
 Chennai, Tamil Nadu, 600027
 CONTACT NO - SWAPNIL - 99870 22136
 GSTIN/UIN : 33AAECT8192M1ZS
 PAN/IT No : AAECT8192M
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 Chennai INT TERMINAL
 Ground Floor, Second Floor, Third Floor And City Side,
 Anna International Terminal, Chennai Airport, Tirusulam,
 Chennai, Tamil Nadu, 600027
 CONTACT NO - SWAPNIL - 99870 22136
 GSTIN/UIN : 33AAECT8192M1ZS
 PAN/IT No : AAECT8192M
 State Name : Tamil Nadu, Code : 33

Invoice No. TAS/MH24-25/203	Dated 3-Sep-24
Delivery Note	Mode/Terms of Payment AGREED
Reference No. & Date.	Other References AFRIN
Buyer's Order No. PO NO- TFSCPL/PO/24-25/000465	Dated 3-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSECT KILLER TRAPPER	85167920	18 %	2.0000 NO	4,250.00	NO		8,500.00
	IGST OUTPUT							1,530.00
				2.0000 NO				₹ 10,030.00
								<i>E. & O.</i>

1023738
 (1)

Amount Chargeable (in words)

Indian Rupees Ten Thousand Thirty Only

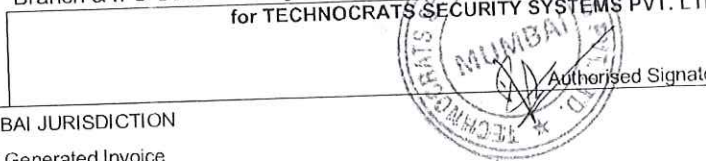
HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount		
85167920	8,500.00	18%	1,530.00		1,530.00
Total	8,500.00		1,530.00		1,530.00

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Thirty Only**

Company's VAT TIN : 27520002766 V W.E.F. 01/04/06
 Company's CST No. : 27520002766 C W.E.F. 01/04/06
 Company's PAN : AABCT3068M

Company's Bank Details
 A/c Holder's Name: **TECHNOCRATS SECURITY SYSTEMS PVT. LTD**
 Bank Name : **ICICI Bank C/A**
 A/c No. : **120605000047**
 Branch & IFS Code: **Aarey Road Goregaon East & ICIC0001206**
 for **TECHNOCRATS SECURITY SYSTEMS PVT. LTD**

Declaration
 " We declare that the particulars given above are true and correct.
 We also declare that we will remit the GST amount and file applicable GST returns."



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Re: 1023738_Mumbai to Chennai

1 message

Fri, Sep 13, 2024 at 2:38 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, service@technocrat.asia

AWB No.	1023738		
Booking Date	04/09/2024		
Consignee Name	TFS CHENNAI		
Origin	MUMBAI		
Destination	CHENNAI		
Status	Delivered		
Delivery Date and Time	11/09/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1023738			
Date	Time	Location	Status
04/09/2024	1441	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 Thu, Sep 5, 2024 at 1:11 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Technocrats Security Goregaon
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1023738 Dt.04.09.2024
Declared Invoice Value	Rs.10,030/-
Vendor Invoice Number	TAS/MH24-25/203

Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSCPL/PO/24-25/000465

PCS EXPRESS Every Time, On Time		KTC MADHAPUR		GCKET FLR	
1023733		1023733			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	SWAPM	Bom	Chennai	1	4-9-2024
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C	
Sender's Name		Receipt's Name		VOL. WT.	
Company: Technocarets		Company: TFS		GIVING 245 in cm L X W X H	
Address: HOPEGOWA		Address: AIR PORT, Chennai			
Tel No.:		Tel No.:			
City: Country:		City: CHN Country:			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> BOX <input type="checkbox"/> H-BOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
MS. SGT	10,020/-				
SHIPPER'S DECLARATION		PCS EXPRESS		Received in good order & condition	
NAME: Avinash		NAME:		Affix Co. Stamp	
DATE: 4-9-2024		DATE:		SHIPPER COPY	
Domestic		International		Air Freight	
				Rail / Road	

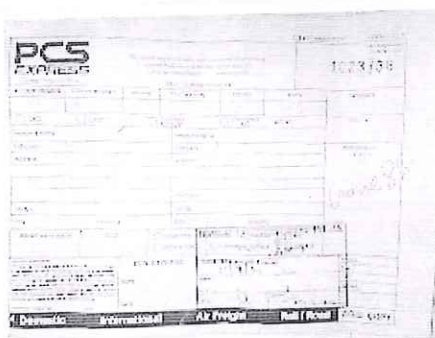
Regards,

Pradnya



You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

Email: pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



1023738 POD.jpeg
188K