



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

MSME Reg : UDYAM-MH-18-0286806

Invoice Number :	CR/2122/24-25
Invoice Date :	19/09/2024
GSTIN : 27AARPH3638J1ZA	

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 : 10/09/2024
 Period To : 10/09/2024
 Customer Code : T-0003
 Other Docket Ref. No. : PO/24-25/000541

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	10.09.2024	CHENNAI	TFS-CHENNAI	MUMBAI-KAMALA KSHI MARKETI NG PVT LTD	MR. SWAPNIL	SFC	82*34*62*1	20650	1	16.00	43.21	44.000	704.00
				DOCKET / LR CHARGE									50.00

Total Bill Amount =	754.00
FOV on declared invoice value 0.02% =	41.30
Fuel Surcharge =	79.53
SUB TOTAL =	874.83
IGST @ of 5.00 % =	43.74
Rounding Off =	0.43
Grand Total =	919.00

INR Nine Hundred Nineteen 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. Srinivasan
19 Oct '24

M. S. Srinivasan
19/10/2024



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

1024767

ACCOUNT NUMBER T-0003 SHIPPER REFERENCE MR. SWAPNIL SHIPPER'S ACCOUNT
 CASH TOPAY SHIPPER'S ACCOUNT
 ORIGIN MUMBAI DESTINATION CHENNAI PIECES 1 DATE 10/09/2024
 CONSIGNEE ACCOUNT ACT. WT. 43.00

Sender's Name MR. PRAKASH TAMHANE
 Company KAMALAKSHI MARKETING PVT LTD
 Address 1/16, KAMAL MANSION, 1ST FLOOR, ARTHUR BUNDER RC NR. RADIO CLUB, COLABA MUMBAI
 Tel No.: 8879250230 City: MUMBAI Country: INDIA
 Description of Goods ELECTRIC GRIDDLE Shipment Value 20650
 DOMESTIC INTERNATIONAL
 DOX N-DOX AIR SURFACE
 SHIPMENT

Company TFS-CHENNAI Address ANNA INTERNATIONAL TERMINAL CHENNAI
 Tel No.: City: CHENNAI Country: INDIA
 Received in Good order & Condition
 PCS EXPRESS
 SHIPPER'S SIGNATURE Date 10/09/2024
 NAME: Affix Co. Stamp

VOL. WEIGHT 43.210
 DIMENSION in CM L*W*H 82*34*62*1=43.214
 Freight 795.30
 Fuel 79.53
 GST 43.74
 TOTAL 918.57
 ACCOUNT COPY

Domestic International Air Freight Rail / Road

TAX INVOICE

(EXTRA COPY)

Kamalakshi Marketing Pvt. Ltd. 1/16, Kamal Mansion, 1st Floor, Arthur Bunder Road, Nr. Radio Club, Colaba. 400 005. Mumbai, (India) Tel No : 022 66359056/57/58 GSTIN/UIN: 27AAACK8256H1ZC State Name : Maharashtra, Code : 27 CIN: U51900MH1997PTC11048 Contact : 022 66359056-58 E-Mail : equipmart@gmail.com	Invoice No. 388/24-25	Dated 10-Sep-24
	Delivery Note Po.TFSP/24-25/000541	Mode/Terms of Payment
Consignee (Ship to) Travel Food Services Pvt.Ltd. Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33	Reference No. & Date. 388/24-25 dt. 10-Sep-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Travel Food Services Pvt.Ltd. Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.	Delivery Note Date 10-Sep-24
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Electric Griddle Ce-270-115 Km Batch : EKPL/447/26.03.24 Sr.No.C-1552310023	8516	1 No.s 1 No.s	17,500.00	No.s	17,500.00
	Output (IGST) @ 18%				18 %	3,150.00
Total			1 No.s			₹ 20,650.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8516	17,500.00	18%	3,150.00	3,150.00
Total			3,150.00	3,150.00

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fifty Only**

Remarks:

SALE OF MATERIAL

Company's Service Tax No. : AAACK8256HST001

Company's PAN : AAACK8256H

Declaration

Warranty : The Warranty applicable on the product is limited to manufacturing defects only. Any damage to the equipment on account of faulty electrical facilities, non installation of a power stabilizer, poor air ventilation, faulty water connections/ absence of water softener or general

Company's Bank Details

A/c Holder's Name : Kamalakshi Marketing Pvt. Ltd.

Bank Name : Axis Bank Ltd. A/c No. 912020052698228

A/c No. : 912020052698228

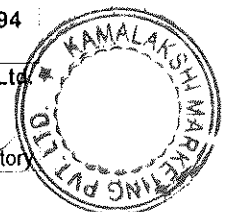
Branch & IFS Code : Crawford Market & UTIB0000294

SWIFT Code :

Customer's Seal and Signature

for Kamalakshi Marketing Pvt. Ltd.

Authorised Signatory



Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

From: Pcs Courier <pcs.courier@gmail.com>

Sent: 11 September 2024 17:35

To: Equipmart <equipmart@gmail.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Zafar Hashmi <zafarhashmi74@gmail.com>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>

Subject: Re: Need TFSCPL/PO/24-25/000541

Dear Sir,

Shipment Picked up from	KAMALAKSHI MARKETING PVT LTD MUMBAI
Being sent to / For	TFS CHENNAI
Docket / LR Number & Date	1024767 Dt.10.09.2024
Declared Invoice Value	INR 20,650/-
Vendor Invoice Number	388/24-25
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSP/24-25/000541

PCS EXPRESS				1024767	
Origin	Destination	Product	Weight	Date	Weight
718	Suppl BOM Chennai	①		10/09/24	
Sender's Name		Receiver's Name		Receiver's Address	
Kombarkshi		718		Admin International	
Address		Address		City	
Marketing pvt ltd		Admin International		Chennai	
Pin Code		Pin Code		Country	
600027		600027		India	
City		City		Country	
Chennai		Chennai		India	
Phone No.		Phone No.		Fax No.	
20.6501					
PCS EXPRESS		Retained by the Carrier		TOTAL	
Domestic		International		Air Freight	
International		Air Freight		Rail / Road	
Air Freight		Rail / Road		SHIPPER COPY	
Rail / Road		SHIPPER COPY		SHIPPER COPY	

Report

SEEMA RAWAT



Every Day, On Time

: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Sep 10, 2024 at 2:47 PM Equipmart <equipmart@gmail.com> wrote:

Dear Sir

As per your instructions Material
hand over

to Pcs Express for Chennai Airport Outlet,

Please note we will take care of the packaging and our responsibility will seize once the equipment is handed over to the transporter. Copy of Tax Invoice attached.

Thanks & Regards,

Prakash

88792-50230.

Encl:- Photo of Equipment.

On Tue, Sep 10, 2024 at 11:16 AM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Sir,

Please arrange the Despatch & handover the material to pcs team.

Dear PCS team,
Kindly pickup the material from Kamalakshi.

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

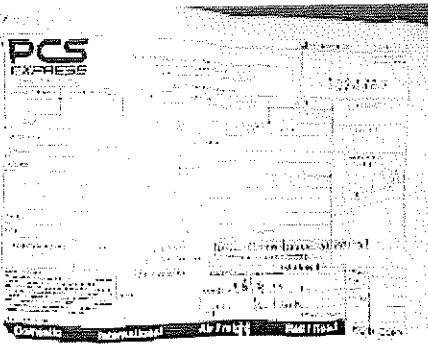
Travel Food Services Pvt. Limited.

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Kamalakshi Marketing Pvt. Ltd.
1/16 Kamal Mansion,
1st Floor, Near Radio Club
Arthur Bunder Road, Colaba,
Mumbai - 400 005.
Tel: +91 22 66359056/57/58 /+91 22 22041355
Email - equipmart@gmail.com

GST No - 27AAACK8256H1ZC
UDYAM- MH-19-0234190

website: www.equipmart.in



1024767 POD.jpeg
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