



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/2123/24-25
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 : 16/09/2024

Period To : 16/09/2024

Customer Code : T-0003

Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023244	16.09.2024	CHENNAI	TFS CHENNAI	MUMBAI- CD INFOWAR E	MR. HERAMRAJ	SFC	45*42*50*1; 35*50*50*1	17110	2	16.00	47.68	48.000	768.00
						DOCKET / LR CHARGE								50.00
						PACKING CHARGES- Foam								500.00

Total Bill Amount =	1,318.00
FOV on declared invoice value 0.02% =	34.22
Fuel Surcharge =	135.22
SUB TOTAL =	1,487.44
IGST @ of 5.00 % =	74.37
Rounding Off =	0.19
Grand Total =	1,562.00

INR One Thousand Five Hundred Sixty Two 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. Vijayaram
07 Oct '24

M. G. Ramani
09/10/2024

Invoice No. 924072-S
Ref. No. 0796/S 16/09/2024

Dated 16-Sep-24

CD Infoware

28 & 29, Prabhadevi Unique Industrial Estate,
Off.Veer Savarkar Marg,
Opp.Siddhivinayak Mandir,
Prabhadevi, Mumbai- 400 025
Conatct No - 022 - 66152040 / 1 / 2 / 3 / 4
GSTIN/UIN: 27AAHFC6897J1ZR
State Name : Maharashtra, Code : 27
E-Mail : accounts@cdinfoware.com

TAX INVOICE

Party : **Travel Food Services Chennai Pvt. Ltd**
Ground Floor, Second Floor, ThirdFloor And City Side,
Anna International Terminal, Chennai Airport,
Tirusulam, Chennai, Tamil Nadu - 600027
Chennai - 600027
GSTIN/UIN : 33AAECT8192M1ZS
State Name : Tamil Nadu, Code : 33

Order No. TFSCPL/PO/24-25/000510 3-Sep-24		Payment Terms 30 Days				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Printer M2050 (Epson) Epson Printer M2050 (Epson) SN - XCCX010742 One Year Warranty By EPSON	84433100	1 Nos.	14,500.00	Nos.	14,500.00
	Sales - IGST 18%				18 %	2,610.00
Total			1 Nos.			₹17,110.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
84433100	14,500.00	18%	2,610.00	2,610.00
Total	14,500.00		2,610.00	2,610.00

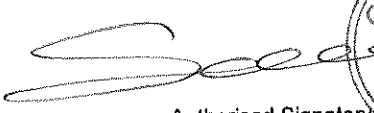
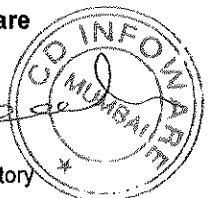
Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Ten Only**Company's PAN : **AAHFC6897J**

Company's Bank Details

A/c Holder's Name: **CD Infoware**Bank Name : **HDFC Bank Ltd.**A/c No. : **05422020002392**Branch & IFS Code: **Lower Parel & HDFC0000542****Declaration**

CD Infoware is MSME Certified firm holding certificate No.UDYAM-MH-19-0029854. Under the MSME regulation we are authorized to charge 24% p.a. interest on delayed payments. All payments to be received within the agreed payment terms to avoid any interest charges.

for CD Infoware


 Authorised Signatory


1023244_Mumbai to Chennai

1 message

Tue, Sep 17, 2024 at 12:08 PM

Pcs Courier <pcs.courier@gmail.com>

To: Hrambraj Sonawane <mumbai.purchase1@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Vaishali Temghare <vaishali@cdinfoware.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

Dear sir,

Shipment Picked up from	CD Infoware Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1023244 Dt.16.09.2024
Declared Invoice Value	Rs.17,110/-
Vendor Invoice Number	924071-S
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

PCS EXPRESS 1023244

ORIGIN: Mumbai, DESTINATION: Chennai

DECLARED VALUE: 17,110.00

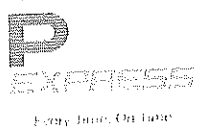
SHIPPER'S NAME: CD Infoware, ADDRESS: [Handwritten], PIN CODE: 400022, CITY: Mumbai

ADDRESSEE'S NAME: TFS Chennai, ADDRESS: [Handwritten], PIN CODE: 600022, CITY: Chennai

MODE: DOMESTIC, INTERNATIONAL, AIR, RAIL/ROAD

STATUS: DOMESTIC, INTERNATIONAL, AIR, RAIL/ROAD

Pradnya



You Can reach us:

9534680736 Vikas S
8451822381 Wasim Bhaldar

: pcslcourier@gmail.com | +91 8976076545 | +91 22 6236 0112

1023244 Invoice.jpg
129K