



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 : 27AARPH3638J1ZA	
Invoice Number.	CR/618/24-25
Invoice Date :	15/05/2024

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 : 08/04/2024
Period To : 08/04/2024
Customer Code : T-0003
Other Docket Ref. No. :

SR	DOCKET LR	DATE	DESTINATION	CONSIGNEE	FROM	REFERENCE	MODE	DIMENSION	INVOICE VALUE	QTY	RATE	WEIGHT	CH WT	TOTAL
1	1018468	08.04.2024	CHENNAI	TFS CHENNAI	MUMBAI-SHREE ENTERPRISES	MR. SANTOSH	SFC	58*47*70*1; 67*46*60*1	9440	2	16.00	93,94	94.000	1,504.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount =	1,554.00
FOV on declared invoice value 0.02% =	18.88
Fuel Surcharge =	157.29
SUB TOTAL =	1,730.17
IGST @ of 5.00 % =	86.51
Rounding Off =	0.32
Grand Total =	1,817.00

INR One Thousand Eight Hundred Seventeen Only

E.&O.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 :

S. Srinivasan
28 May '24

M. Srinivasan
28/05/2024

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

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



1018468

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 2	DATE 08/04/2024	WEIGHT 94.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 13.80	VOL. WEIGHT 93.940
Sender's Name SHREE ENTERPRISES						
Company TFS CHENNAI						
Address NEAR S2 AIRPORT POLICE STATION, CHENNAI/INTERI CHENNAI						
Tel No. : City : MUMBAI Country : INDIA						
Description of Goods FLAT NO 2, 1ST FLOOR, UTTARAYAN CHS LTD MAHAKALI CAVES ROAD ANDHERI EAST MUMBAI						
Tel No. : City : CHENNAI Country : INDIA						
Description of Goods		SHIPMENT		Country : INDIA		
Domestic		INTERNATIONAL		N-DOX <input type="checkbox"/> AIR <input type="checkbox"/>		
SHIPPER AGREEMENT		PCS EXPRESS		COMMERCIAL <input checked="" type="checkbox"/> SURFACE <input checked="" type="checkbox"/>		
SHIPPER'S SIGNATURE		Date		Affix Co. Stamp		
Date		08/04/2024		08/04/2024		
NAME :		NAME :		TOTAL		
Received in Good order & Condition		Received in Good order & Condition		Freight		
Freight		1,572.88		Fuel		
Fuel		157.29		GST		
GST		86.51		TOTAL		
TOTAL		1,816.68		ACCOUNT COPY		

Domestic International **Air Freight** Rail / Road

Tax Invoice
TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



SHREE ENTERPRISES - (2023-2024)
Flat No.2,1st Floor,Uttarayan Chs.Ltd.,
Mahakali Caves Road,Andheri-(E),Mumbai-400093.
Maharashtra - 400093, India
GSTIN/UIN: 27CAXPM5483J1ZQ
State Name : Maharashtra, Code : 27
Contact : 022-49614163,7977101028
E-Mail : shree.ent@yahoo.com

Invoice No. 01197/24-25	Dated 1-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. TFSCPL/PO/23-24/000176	Dated 1-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS COURIER	Destination CHENNAI
Terms of Delivery GROUND FLOOR, SECOND FLOOR THIRD FLOOR & CITY SIDE ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT TIRUSULAM, CHENNAI, TAMIL NADU, 600027 NO OF PARCEL -02	

Consignee (Ship to)

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
Near S2 Airport Police Station, Chennai
International Airport, Chennai - 600027., Mr. Vijay +91-9884400023
Tamil Nadu - 600027, India
GSTIN/UIN : 33AAECT8192M1ZS

Buyer (Bill to)

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
Near S2 Airport Police Station, Chennai
International Airport, Chennai - 600027., Mr. Vijay +91-9884400023
Tamil Nadu - 600027, India
GSTIN/UIN : 33AAECT8192M1ZS

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AIR TIGHT LOCK N FRESH CONT - 10KG	39269099	18 %	20.00 NOS	400.00	NOS		8,000.00
								8,000.00
	<i>IGST ON SALES</i>							1,440.00
	Total			20.00 NOS				₹ 9,440.00

1018468
2 PARCEL

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Forty Only

E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
8,000.00	18%	1,440.00	1,440.00
Total:		1,440.00	1,440.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**

Declaration
/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for SHREE ENTERPRISES - (2023-2024)



Re: Arrange pick up for - Chennai , Ahmadabad & Lucknow - BLR

1 message

Wed, Apr 10, 2024 at 3:33 PM


Pcs Courier <pcs.courier@gmail.com>

To: shree.ent@yahoo.com

Cc: Santosh Sawant <santosh.sawant@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>

Dear sir,

Shipment Picked up from	SHREE ENTERPRISES MUMBAI
Being sent to / For	TFS CHENNAI
Docket / LR Number & Date	1018468 Dt 08.04.2024
Declared Invoice Value	INR 9,440
Vendor Invoice Number	01197/24-25
Total Number of Parcels	2 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSCPL/PO/23-24/000176

 <p>900, Aditya Nagar, 1st & 2nd Road, Next to Lokar Petrol Pahal Pump, Andheri West, Mumbai 400 053 • 91 22 42360112 customerservice@pcsexp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / LR (Not Negotiable) At Owner's Risk 1018468				
SUBJECT TO MUNICIPAL JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Santosh	Bom	Chennai	(2)	8/4/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	A&P WT		VOL. WT.
Sender's Name			Receiver's Name			
Company: SHREE ENTERPRISES			Company: TFS			
Address: M.J. DE			Address: Airport Police			
Mumbai (G)			Station Chennai			
Pin Code: 600027			Tel No.:			
City: Bom Country:			City: Chennai Country:			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	Freight Fuel GST TOTAL
cont	9,440/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT I/We Agree that PCS EXPRESS terms on the reverse of this waybill will apply to this shipment and that we have or through agent the (SIC) or the consignee's agents which is known to us agree to pay all charges if the recipient of such goods does not pay within the stipulated time. PCS EXPRESS does not accept cash. I/We agree that this shipment does not require any special handling, insurance, protection or hazardous material treatment as a result of this shipment. I/we accept responsibility for original signature, along with other shipping requirements and we warrant at the time the shipment is delivered.		PCS EXPRESS NAME: <i>separately</i> DATE: 8/4/24		Received in good order & condition NAME: DATE:		Affix Co. Stamp
SHIPPER'S SIGNATURE		DATE		AFFIX CO. STAMP		ACCOUNTS COPY
Domestic		International		Air Freight		Rail/Road

Regards,

SEEMA RAWAT



Every Time, On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Apr 4, 2024 at 6:55 PM <shree.ent@yahoo.com> wrote:

Dear Santosh ji,

Please arrange pick up for following purchase orders.

Purchase order no – Semolina/Po/ 23-24- 00750 - semolina – lucknow – No of ArticlS – 26 Pcs

Order no – Semolina/Po/23-24-00685 – Semolina – Ahedabad – No of ArticlS - 04 Pcs

Order no – semolina/po-23-24- 699- Semolina lucknow – no of articlls – 04 pcs

Order no – TFSPL/PO-23-24/00299 – TFS – BLR – no of articls – 80 pcs - crates

Pick up add : E1 , udyog sadan no 2 , midc , Andheri East Mumbai 400 093

Regards

Shree Enterprises

Andheri East

M : 7977067028



1018468-INV.jpeg
183K

