



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

|                         |              |
|-------------------------|--------------|
| GSTIN : 27AARPH3638J1ZA |              |
| Invoice Number.         | CR/619/24-25 |
| 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 : 12/04/2024  
 Period To : 12/04/2024  
 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                  | 1018493   | 12.04.2024 | CHENNAI     | TFS CHENNAI | MUMBAI-<br>SIDDHVIN<br>AYAK<br>ENTERPRI<br>SES | MR. NIKHIL | SFC  | 38*34*45*64 | 308224        | 64  | 16.00 | 930.24 | 931.000 | 14,896.00 |
| DOCKET / LR CHARGE |           |            |             |             |  |            |      |             |               |     |       |        |         | 50.00     |

|                                       |                  |
|---------------------------------------|------------------|
| Total Bill Amount =                   | 14,946.00        |
| FOV on declared invoice value 0.02% = | 616.45           |
| Fuel Surcharge =                      | 1,556.25         |
| <b>SUB TOTAL =</b>                    | <b>17,118.70</b> |
| IGST @ of 5.00 % =                    | 855.93           |
| Rounding Off =                        | 0.37             |
| <b>Grand Total =</b>                  | <b>17,975.00</b> |

INR Seventeen Thousand Nine Hundred Seventy Five 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 :

*A. Singharam*  
 28 May '24

*M. Jagan Kumar*  
 28/05/2024



**Tax Invoice**

|   |                                      |                          |
|---|--------------------------------------|--------------------------|
| <b>SIDDHIVINAYAK ENTERPRISES</b><br>Shop No. 4, Rizvi Chambers,<br>Jain Mandir Road, Off Hill Road,<br>Near Vodafone Store, Bandra West, Mumbai 400050<br>02226557026 / 9867242495 / 9820870762<br>GSTIN/UIN: 27BRLPS5607N1Z0<br>State Name : Maharashtra, Code : 27<br>E-Mail : siddhivinayak.e@yahoo.com                                | Invoice No.<br><b>SVE/33/2024-25</b> | Dated<br><b>8-Apr-24</b> |
|   | Delivery Note                        | Mode/Terms of Payment    |
| Consignee (Ship to)<br><b>Travel Food Services Chennai Private Limited</b><br>Mr. Surya Prakash, HR<br>Chennai International Airport (MAA)<br>Central Kitchen, next to S2 Airport Police Station,<br>Meenambakkam, Chennai - 600027, Tamil Nadu<br>Phone: 9080944505<br>GSTIN/UIN : 33AAECT8192M1ZS<br>State Name : Tamil Nadu, Code : 33 | Reference No. & Date.                | Other References         |
|   | Buyer's Order No.                    | Dated                    |
| Buyer (Bill to)<br><b>Travel Food Services Chennai Private Limited</b><br>Mr. Surya Prakash, HR<br>Chennai International Airport (MAA)<br>Central Kitchen, next to S2 Airport Police Station,<br>Meenambakkam, Chennai - 600027, Tamil Nadu<br>Phone: 9080944505<br>GSTIN/UIN : 33AAECT8192M1ZS<br>State Name : Tamil Nadu, Code : 33     | Dispatch Doc No.                     | Delivery Note Date       |
|   | Dispatched through                   | Destination              |
| Terms of Delivery   |                                      |                          |

| Sl No.       | Description of Goods        | HSN/SAC | GST Rate | MRP/Marginal | Quantity          | Rate   | per  | Disc. % | Amount               |
|--------------|-----------------------------|---------|----------|--------------|-------------------|--------|------|---------|----------------------|
| 1            | Borosil Swan1 Ltr SS Bottle | 7323    | 12 %     |              | 1,280 Pcs.        | 215.00 | Pcs. |         | 2,75,200.00          |
|              | <b>Output IGST @ 12%</b>    |         |          |              |                   |        | 12 % |         | 33,024.00            |
| <b>Total</b> |                             |         |          |              | <b>1,280 Pcs.</b> |        |      |         | <b>₹ 3,08,224.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Eight Thousand Two Hundred Twenty Four Only**

Company's PAN : **BRLPS5607N**

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

Company's Bank Details  
 Bank Name : **YES BANK**  
 A/c No. : **013488900000211**  
 Branch & IFS Code : **TURNNER ROAD,BANDRA WEST & YESB0000134**  
 for **SIDDHIVINAYAK ENTERPRISES**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

## e-Way Bill



|                  |   |
|------------------|---|
| E-Way Bill No:   | 2017 4763 1809                                |
| E-Way Bill Date: | 14/04/2024 01:51 AM                           |
| Generated By:    | 27BRL PS560 7N1Z0 - SIDDHIVINAYAK ENTERPRISES |
| Valid From:      | 14/04/2024 01:51 AM [1380Kms]                 |
| Valid Until:     | 21/04/2024                                    |

### Part - A

|                           |   |
|---------------------------|---|
| GSTIN of Supplier         | 27BRLPS5607N1Z0,SIDDHIVINAYAK ENTERPRISES                       |
| Place of Dispatch         | Mumbai,MAHARASHTRA-400050                                       |
| GSTIN of Recipient        | 33AAE CT819 2M1ZS ,TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED |
| Place of Delivery         | ,TAMIL NADU-600027  |
| Document No.              | SVE33   |
| Document Date             | 08/04/2024  |
| Transaction Type:         | Combination of 2 and 3  |
| Value of Goods            | 308224  |
| HSN Code                  | 7323 - STEEL BOTTLE   |
| Reason for Transportation | Outward - Supply  |
| Transporter               | 27AARPH3638J1ZA & PCS Express Cargo                             |

### Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt.   | From    | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh.Info<br>(If any) |
|------|-----------------------------------|---------|---------------------|-----------------|----------------------|----------------------------|
| Road | TN09BJ3530 & 1018493 & 21/04/2024 | CHENNAI | 21/04/2024 11:41 AM | 27AARPH3638J1ZA | -                    | -                          |
| Road | MH04JU5061 & 01 & 14/04/2024      | MUMBAI  | 14/04/2024 01:51 AM | 27AARPH3638J1ZA | -                    | -                          |





201747631809

Note\*: If any discrepancy in information please try after sometime.

**Re: DISPATCH DETAILS & INVOICE**

1 message

Pcs Courier <pcs.courier@gmail.com>

To: Siddhivinayak Enterprises <siddhivinayak.e@yahoo.com>, Nikhil Munjal <nikhil.munjal@travelfoodservices.com>

Cc: Rayan Rodrigues <rayan.rodrigues@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Chennai Purchase <chennai.purch@chennai.stores@travelfoodservices.com>, Chennai control <chennai.control@travelfoodservices.com>

Dear sir,

|                                     |                                  |
|-------------------------------------|----------------------------------|
| Shipment Picked up from             | SIDDHIVINAYAK ENTERPRISES MUMBAI |
| Being sent to / For                 | TFS CHENNAI                      |
| Docket / LR Number & Date           | 1018493 Dt 12.04.2024            |
| Declared Invoice Value              | INR 3,08,224                     |
| Vendor Invoice Number               | SVE/33/2024-25                   |
| Total Number of Parcels             | 64 NOS                           |
| Billing / in account of...          | TFS                              |
| PO Number (Issued To Vendor) if any | -                                |

|  |                     |   |             |  |            |
|--|---------------------|---|-------------|--|------------|
| <b>PCS EXPRESS</b><br>Every Time, On Time  |                     | 151 Aditya Nagar, Laxmi Road, Near to Lotus Hotel, Palayam, Chennai<br>Branch: 044-26240000-022555 - 11 29 4330119<br>customers@pcsexp.in www.pcsexp.in |             | <input type="checkbox"/> R/C MANDATORY<br>DOCKET / LR<br>(Not Required)<br>At Chennai<br><b>1018493</b>                            |            |
| ACCOUNT NUMBER   | SHIPPER'S REFERENCE | ORIGIN  | DESTINATION | PIECES   | DATE       |
| TFS  | NMNL                | CHENNAI   | CHENNAI     | 64   | 12-04-2024 |
| <input type="checkbox"/> CASH<br><input type="checkbox"/> TODAY<br><input type="checkbox"/> SUPPLIER'S ACCOUNT   |                     | <input type="checkbox"/> CONSIGNEE A/C<br><input type="checkbox"/> ACT. WT.   |             | WEIGHT   |            |
| Sender's Name  |                     | Receipt's Name  |             | SUBSIDIARY IN CHARGE   |            |
| Company  |                     | Company   |             | L & M  |            |
| Address  |                     | Address   |             |  |            |
| Pin Code   |                     | Pin Code  |             |  |            |
| Tel No.  |                     | Tel No.   |             |  |            |
| City   | Country             | City  | Country     |  |            |
| CLASSIFICATION OF GOODS  | VALUE               | <input type="checkbox"/> DOMESTIC<br><input type="checkbox"/> INTERNATIONAL   |             | <input type="checkbox"/> BOX<br><input type="checkbox"/> M-BOX<br><input type="checkbox"/> AIR<br><input type="checkbox"/> SURFACE |            |
| PCS EXPRESS<br>NAME: [Signature]<br>DATE: 12-04-2024   |                     | Received in good order & condition:<br>NAME:<br>DATE:   |             | Fracht<br>Fuel<br>GST<br>TOTAL   |            |
| <input checked="" type="checkbox"/> Domestic<br><input type="checkbox"/> International<br><input type="checkbox"/> Air/Freight<br><input type="checkbox"/> Rail/Road |                     | Affils Co. Stamp  |             | ACCOUNTS COPY  |            |

Regards,

SEEMA RAWAT



Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Apr 12, 2024 at 12:57 PM Siddhivinayak Enterprises <siddhivinayak.e@yahoo.com> wrote:  
Dear Sir,

PFA DISPATCH DETAILS & INVOICE....



Best Wishes & Warm Regards,  
From

Nikhil Solanki

m.: 09867242495 / 9820870762 / 8070587587

e.: siddhivinayak.e@yahoo.com

a.: Shop No. 4, Rizvi Chambers, Jain Mandir Road, Off Hill Road, Near Vodafone Store, Bandra West, Mumbai 400050, India.

3 attachments

1018493-INV.jpeg  
185K



1018493-E- WAY BILL.jpeg  
173K



1018493-E- WAY BILL 2.jpeg  
125K