



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/620/24-25
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 : 15/04/2024
 Period To : 15/04/2024
 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	1018972	15.04.2024	CHENNAI	TFS CHENNAI	MUMBAI- THE OVEN	MR. ABDUL	SFC	18*20*28*1; 114*77*95*1	365800	2	16.00	214.48	215.000	3,440.00
					DOCKET / LR CHARGE									50.00
					Insurance Premium Paid									1181.00
					PACKING CHARGES - WOODEN									2500.00

Total Bill Amount =	7,171.00
FOV on declared invoice value 0.02% =	731.60
Fuel Surcharge =	790.26
SUB TOTAL =	8,692.86
IGST @ of 5.00 % =	434.64
Rounding Off =	0.50
Grand Total =	9,128.00

INR Nine Thousand One Hundred Twenty Eight 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

S. Jayaraman
 28 May 24

M. S. Srinivasan
 28/05/2024

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

1018972

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Ndhari-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION



ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. ABDUL	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 2	DATE 15/04/2024
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<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 94.00	WEIGHT 215.00
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Sender's Name
THE OVEN

Company
TFS CHENNAI

Address
NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI

Address
CHENNAI

Country : **INDIA**

City : **CHENNAI**

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TAX INVOICE

THE OVEN CO.
48-H, POCKET A-3, MAYUR VIHAR, PHASE-3, DELHI-110096
Tel : +91-8826719858, E-mail : virendra.aswal@theovenco.com
GST NO- : 07GEUPR5198E1ZL

Invoice No : TOC/24/077	PO No : TFSCPL/PO/23-24/000131
Date of Invoice : 10/04/24	PO Date : 01/03/24
Place of Supply : Tamil Nadu (33)	Project : CHN Good Times bar T 4 Dom
Billed To Travel Food Services Chennai Pvt Ltd Ground Floor, Second Floor, Third Floor And City Side International Terminal, Chennai Airport, Tirusulam Chennai, Tamil Nadu- 600027 State : Tamil Nadu (33) GSTIN/UIN : 33AAECT8192M1ZS	Shipped To Travel Food Services Chennai Pvt Ltd Ground Floor, Second Floor, Third Floor And City Side International Terminal, Chennai Airport, Tirusulam Chennai, Tamil Nadu- 600027 State : Tamil Nadu (33) GSTIN/UIN : 33AAECT8192M1ZS Contact Details : Abdul Rehman (9920292129)

Sr No.	Description of Goods	HSN/SAC Code	GST Rate	Qty	Unit	Unit Price	Total Price
1	Merrychef High speed Oven- Ventless, Model- E1S	84198120	18%	1	PCS	310000.00	310000.00
Total Basic Amount in INR							310000.00
IGST @ 18 %							55800.00
Total Amount Payable in INR							365800.00

Amount Payable in Words- Rupees Three Lakh Sixty Five Thousand Eight Hundred Only

Tax Rate	Taxable Amount	IGST Amount	CGST Amount	SGST Amount	Total Tax
18%	310000.00	55800.00	0.00	0.00	55800.00

Bank Details : HDFC Bank, Branch- Manak Vihar, Delhi-110092
A/C no- 50200076243485, RTGS/NEFT IFSC Code : HDFC0000193

Terms & Conditions
E. & O.E.
1. Goods once sold will not be taken back
2. Interest @ 24% per annum will be charged if the payment is not made within 15 days
3. Any dispute Subject to 'Delhi' Jurisdiction only

The Oven Co.

Authorized Signatory

This is a computer generated document. No signature is required

e-Way Bill



E-Way Bill No:	7214 1994 9424
E-Way Bill Date:	15/04/2024 02:38 PM
Generated By:	07GEU PR519 8E1ZL - The Oven Co.
Valid From:	15/04/2024 02:38 PM [2300Kms]
Valid Until:	27/04/2024

Part - A

GSTIN of Supplier	07GEUPR5198E1ZL,The Oven Co.
Place of Dispatch	Gurugram,HARYANA-122503
GSTIN of Recipient	33AAE CT819 2M1ZS ,TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Place of Delivery	Chennai,TAMIL NADU-600027
Document No.	TOC/24/077
Document Date	10/04/2024
Transaction Type:	Bill From - Dispatch From
Value of Goods	365800
HSN Code	84198120 - MERRYPHEF HIGH SPEED OVEN-E1S
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAH9749 & 01 & 15/04/2024	GURGAON	15/04/2024 02:38 PM	27AARPH3638J1ZA	-	-



721419949424

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

Marine insurance- Cargo	
Policy Servicing Office : Off Code-2J,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-	
Policy No : C2484967	Period of Insurance : From 14:47 hours of 16/04/2024 till the end of voyage.
Insured : TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	Intermediary Name/Code : MANKAD & ASSOCIATES INSURANCE BROKING PVT. LTD/60000043
CKYC No.	Telephone(Mob,Hom) : 2267618900/2267618900
Address : THIRD FLOOR AND CITY SIDE, CHENNAI AIRPORT, TIRUSULAM, THIRUVALLUR, TAMIL NADU, 600027	Email Id : UNDERWRITING@MANKADINSURE.COM
GSTIN Number : 33AAECT8192MIZS	FGI GSTIN Number : 27AABCF0191R2Z8

In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.

Co-insurance details	
Insurer	Share(In Percentage)
Future Generali India Insurance Company Limited	100%
BL/AWB/LR/RR NO : TBA	BL/AWB/LR/RR DATE : 16/04/2024
Invoice no: TOC/24/077	Basis of Valuation: Invoice Value + 10%
Date: 10/04/2024	Mode of Transit : INLAND RAIL / ROAD Conveyance :
	Amount Insured
	Cargo S.I In Currency Of Invoice : INR 402380
	Cargo Sum Insured - ₹ : 402,380.00
	Duty Sum Insured - ₹ :
	Total Sum Insured - ₹ : 402,380.00

From : INDIA DELHI
To : INDIA CHENNAI
Route : -
Subject Matter insured(commodity code and description):- 1. MERRYCHEF HIGH SPEED OVEN
Packing - Cartons Marks and Numbers - AS PER INVOICE
Special L.C. Conditions -
Excess - 1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM

Clauses/Special Conditions and Warranties
Institute Extended Radioactive Contamination Exclusion Clause 1/11/02 Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause 10/11/03 Important Notice Termination of Transit Clause (Terrorism) Cargo termination of storage clause Inland Transit (Rail or Road) A-All risks - 2010 Strike, Riots, civil commotion Clause - 2010 Limitation of Liability clause Warranted carrying vehicle is closed or adequately covered with weather proof material. Warranted Cleanliness, fitness and suitability of conveyance for carriage of intended cargo Warranted adequacy of lashing, choking and securing of the insured cargo to carrying conveyance Excluding losses due to rust, oxidation and discoloration unless caused by ITC-B/ICC-B perils Institute Replacement Clause 1/1/34 Excluding losses due to electrical, mechanical and electronic derangement unless accompanied with external, visible and physical damage to insured cargo. Excluding Chipping, Scratching, Denting, Damage to Paint, Polish work unless caused by ITC - B perils Excluding ODC (Over Dimension Cargo) Movements: • ODC are defined as all equipment, plant and materials which would have one or more of following characteristics. • Any item which including packing does not fit inside a standard 40' container or equivalent road trailer, thus having dimensions in excess of 12m in length and/or 2.5 m wide and/or 2.5 m high. • Any item including packing with a weight in excess of 20 MT. • Any item which requires special handling due to its characteristics, and/or centre of gravity off balance, irregular footprint. • Any item which involves special requirements for lashing and securing. • Non-containerized On-Deck cargo. • Barge movement. Sanction Limitation and Exclusion Clause We shall not be deemed to provide cover and shall not be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment of such claim or provision of such benefit would expose that to us to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom or United States of America. Communicable Disease Exclusion Clause (Cargo) JC2020-011 Joint Excess of Loss Cyber Losses Clause JX2020-007

Re: Invoice Reqd for THE OVEN CO. against TFSCPL/PO/23-24/000131

1 message


Pcs Courier <pcs.courier@gmail.com>

Tue, Apr 16, 2024 at 2:16 PM

To: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>, Abdul Rehman <abdul.rehman@travelfoodservices.com>
 Cc: Swapnil Sutar <swapnil.sutar@k-corp.in>, "THE OVEN CO." <virendra.aswal@theoven.co>, PCS Express Delhi <pcscargo.delhi@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Karthick K <karthick.k@travelfoodservices.com>, Vijayakumar S <vijayakumar.s@k-corp.in>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, Chennai control <chennai.control@travelfoodservices.com>, Santanu Roy <santanu.roy@travelfoodservices.com>, Arvind Dubey <arvind.dubey@travelfoodservices.com>, Madan Hanamghar <madan.hanamghar@travelfoodservices.com>, Nithivanan S <nithivanan.s@travelfoodservices.com>

Dear sir,

Shipment Picked up from	THE OVEN CO. GURGAON
Being sent to / For	TFS CHENNAI
Docket / LR Number & Date	1018972 Dt 15.04.2024
Declared Invoice Value	INR 3,65,800
Vendor Invoice Number	TOC/24/077
Total Number of Parcels	2 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSCPL/PO/23-24/00131

 <p>959, Adarsh Nagar, Link Road, Next to Lotus Fertil Pahal Pump, Anandhi West, Mumbai 400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1018972
ACCOUNT NUMBER: TFS SHIPPER'S REFERENCE: Abdul R. 122 ORIGIN: GURGAON DESTINATION: Chennai PIECES: 2 Box DATE: 15/4/2024		WEIGHT
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE A/C		VOL. WT.
Sender's Name: THE OVEN CO. Company: Gxpeditors Inter Address: 720/na floor Willyar Jetti Road Periyar Road Gurgaon - 122001 Tel No.: 8826719858 City: Gurgaon Country: India		DIMENSIONS in cm L X X H
Receipt's Name: Travel Food Service Company: International Airport Address: International Airport Pin Code: 600027 Tel No.: City: Chennai Country: India		
DESCRIPTION OF GOODS: Merchandise VALUE: 3,65,800/- <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> UNDOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		
PCS EXPRESS Received in good order & condition NAME: <i>[Signature]</i> DATE: 15/4/2024		Freight Fuel GST TOTAL Affix Co. Stamp <i>[Stamp]</i>
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> Air Freight <input type="checkbox"/> Rail/Road		SHIPPER COPY

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Apr 15, 2024 at 4:14 PM Smrutika Thoti <smrutika.thoti@travelfoodservices.com> wrote:

Dear Team

Kindly handover the status...

Regards,

smrutika

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

Sent: 12 April 2024 17:58

To: 'THE OVEN CO.' <virendra.aswal@theovenco.com>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>; Pcs Courier <pcs.courier@gmail.com>; PCS Express Delhi <pcscargo.delhi@gmail.com>; 'Zafar Hashmi (PCS Courier)' <zafar.hashmi@pcsexp.in>; Zafar Hashmi <zafarhashmi74@gmail.com>

Cc: Karthick K <karthick.k@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>

Subject: RE: Invoice Reqd for THE OVEN CO. against TFSCPL/PO/23-24/000131

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear PCs team,

Please pick the material from the oven company.

Dear Virendra Ji,

Please handover the material to PCS team.

Thanks & Regards,

Swapnil Sutar

📞 | 📠 +91 9987022136

Travel Food Services Pvt. Limited.

From: THE OVEN CO. <virendra.aswal@theovenco.com>

Sent: 12 April 2024 11:05

To: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>

Cc: Karthick K <karthick.k@travelfoodservices.com>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>

Subject: Re: Invoice Reqd for THE OVEN CO. against TFSCPL/PO/23-24/000131

Hi swapnil,

As discussed, plz send an e-mail to pcs team for arranging pick up today.

Best Regards

Virendra Aswal

The Oven Co.

48-H, Pocket A-3, Mayur Vihar Phase-3, Delhi-110096

M-8826719858

E-mail- virendra.aswal@theovenco.com

www.theovenco.com

On Thu, 11 Apr 2024 at 11:20 AM, THE OVEN CO. <virendra.aswal@theovenco.com> wrote:

Hi Swapnil/Smrutika,

We have invoiced the material, invoice attached. Please ask your transporter PCS team to arrange pick up from our gurgaon warehouse tomorrow morning positively.

Regards

virendra

On Wed, Apr 10, 2024 at 8:25 AM THE OVEN CO. <virendra.aswal@theovenco.com> wrote:

Hi Swapnil,

Plz ask PCS team to coordinate with me for arranging pick from our Gurgaon warehouse.

Best Regards

Virendra Aswal

The Oven Co.

48-H, Pocket A-3, Mayur Vihar Phase-3, Delhi-110096

M-8826719858

E-mail- virendra.aswal@theovenco.com

www.theovenco.com

On Tue, 9 Apr 2024 at 12:45 PM, Smrutika Thoti <smrutika.thoti@travelfoodservices.com> wrote:

Dear Virendra,

Kindly initiate dispatch for Merry Chef oven..

Dear Swapnil,

Please align transporter for pickup..

Regards,

Smrutika

From: THE OVEN CO. <virendra.aswal@theovenco.com>

Sent: 20 March 2024 17:15

To: Smrutika Thoti <smrutika.thoti@travelfoodservices.com>

Cc: Karthick K <karthick.k@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>

Subject: Re: Invoice Req'd for THE OVEN CO. against TFSCPL/PO/23-24/000131

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Smrutika,

We have not supplied the material against this PO yet since we did not get any delivery instruction from TFS till date.

Regards

Virendra

On Wed, Mar 20, 2024 at 5:00 PM Smrutika Thoti <smrutika.thoti@travelfoodservices.com> wrote:

Dear Team,

Kindly share your invoice at the earliest against TFSCPL/PO/23-24/000131 along with PO copy & mail

Regards,

Smrutika

2 attachments



1018972-INV.pdf

143K



1018972-E-WAY BILL.pdf

91K