



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 : 27AARPH3638JIZA

Invoice Number. CR/621/24-25

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 : 19/04/2024

Period To : 19/04/2024

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	1018546	19.04.2024	CHENNAI	TFS CHENNAI	MUMBAI- GEETA ENTERPRI SES	MS. SONALI	SFC	42*40*30*2	22656	2	16.00	25.20	26.000	416.00
													50.00	

Total Bill Amount =	466.00
FOV on declared invoice value 0.02% =	45.31
Fuel Surcharge =	51.13
SUB TOTAL =	562.44
IGST @ of 5.00 % =	28.12
Rounding Off =	0.44
Grand Total =	591.00

INR Five Hundred Ninety One 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

A. Ajaykumar
28 May '24

M. G. Jeyaraj
28/05/2024

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
 At Owner's Risk

1018546

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MS. SONALI	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 2	DATE 19/04/2024	WEIGHT 26.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 9.00	VOL. WEIGHT 25.200

Sender's Name
GEETA ENTERPRISES

Company
TFS CHENNAI

Address
**E1 UDYOG NO. 2 ROAD NO 2
 MIDC CENTER ROAD
 MUMBAI**

Receipt's Name
**NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI
 CHENNAI**

TeI No. :
 City : **MUMBAI** Country : **INDIA**
 City : **CHENNAI** Country : **INDIA**

Description of Goods
 Shipment Value
 22656

Country : **INDIA** DOX N-DOX AIR
 INTERNATIONAL COMMERCIAL SURFACE
 SHIPMENT

DIMENSION in CM
 L * W * H
42*40*30*2=25.200

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 511.31
SHIPPER'S SIGNATURE	NAME : Date 19/04/2024	NAME : Date 19/04/2024	Fuel 51.13
		Affix Co. Stamp	GST 28.12
			TOTAL 590.57
			ACCOUNT COPY

Domestic International **Air Freight** **Rail / Road**

Tax Invoice

(ORIGINAL FOR RECIPIENT)



GEETA ENTERPRISES
 E1, Udyog Sadan No.2 Road No 3
 MIDC Central Road, MIDC
 Andheri-(E), Mumbai-400093.
 GSTIN/UID: 27BXVPM9237J1Z1
 State Name: Maharashtra, Code: 27
 E-Mail: geeta.enterprises@yahoo.com

Invoice No. 21401/24-25	Dated 19-Apr-24
Delivery Note	Mode/Terms of Payment 30 DAYS
Reference No. & Date.	Other References
Buyer's Order No. CHN/PO/24-25/000072	Dated 19-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through PCS COURIER	Destination CHENNAI
Terms of Delivery TFS - CHENNAI STO_STORES - TFS CHENNAI Central Kitchen, Next to S2 Police Station Chennai International Airport 2 Boxes	

Consignee (Ship to)
TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 Near S2 Airport Police Station, Chennai
 International Airport, Chennai - 600027., Mr. Vijay +91-9884400023
 GSTIN/UID : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 Near S2 Airport Police Station, Chennai
 International Airport, Chennai - 600027., Mr. Vijay +91-9884400023
 GSTIN/UID : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PANETTONE ALTO (EPA7050 GG ST) 2000 PCS X 2 BOX	48231900	18 %	4,000.00 NOS	4.80	NOS		19,200.00
	IGST ON SALES ROUND OFF							3,456.00
Total				4,000.00 NOS				₹ 22,656.00

1018546

 2

Amount Chargeable (in words)
INR Twenty Two Thousand Six Hundred Fifty Six Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
19,200.00	18%	3,456.00	3,456.00
Total: 19,200.00		3,456.00	3,456.00

Tax Amount (in words) : **INR Three Thousand Four Hundred Fifty Six Only**

Company's PAN : **BXVPM9237J**

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 : **KOTAK MAHINDRA BANK**
 A/c No. : **9812985536**
 Branch & IFS Code : **J B NAGAR (ANDHERI) & KKBK0000651**
 for **GEETA ENTERPRISES**
 Authorised Signatory



1018546_Mumbai to Chennai

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Apr 20, 2024 at 12:33 PM

To: Sonali Dhadve <Sonali.dhadve@k-corp.in>

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

Dear Sir,

Shipment Picked up from	Shree Enterprises Andheri
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1018546 Dt.19.04.2024
Declared Invoice Value	Rs.22,656/-
Vendor Invoice Number	21401/24-25
Total Number of Parcels	2 Nos
Billing / in account of..	TFS
PO Number (issued to vendor) if any	CHN/PO/24-25/000072

				<input type="checkbox"/> KYU MANDATORY		DOCKET / L.R. (Not Negotiable) At Consignor's Risk	
1018546							
ACCOUNT NUMBER: TFS SHIPPER'S REFERENCE: sonali ORIGIN: Bom DESTINATION: MAA PIECES: (5) DATE: 19/4/24				WEIGHT VOL. WT.			
Description of Goods: Pantone VALUE: 22,656/- <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL				Description of Goods: [Blank] VALUE: [Blank] <input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL			
Sender's Name: Greeta Enterprises Company: TFS Address: S2, Airport Police Station, Andheri (E) Pin Code: 400027				Receipt's Name: [Blank] Company: [Blank] Address: [Blank] Pin Code: [Blank]			
City: Bom Country: [Blank]				City: MAA Country: [Blank]			
Description of Goods: [Blank] VALUE: [Blank] <input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL				Description of Goods: [Blank] VALUE: [Blank] <input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL			
PCS EXPRESS NAME: Sakaldip DATE: 19/4/24				Received in good order & condition NAME: [Blank] DATE: [Blank]			
Domestic International Air Freight Rail / Road				SHIPPER COPY			

Regards,

Pradnya



Every Time, On Time.

You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar



1018546 invoice.jpeg
176K

