



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/622/24-25
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	1018156	19.04.2024	CHENNAI	TFS CHENNAI	MUMBAI-SHIV PLASTIC	MR. VIJAY	SFC	52*44*34*1; 38*38*24*1	59354	2	16.00	32.36	33.000	528.00
													50.00	
													Total Bill Amount = 578.00	
													FOV on declared invoice value 0.02% = 118.71	
													Fuel Surcharge = 69.67	
													SUB TOTAL = 766.38	
													IGST @ of 5.00 % = 38.32	
													Rounding Off = 0.30	
													Grand Total = 805.00	

INR Eight Hundred 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

A. Vijayaraman
 28 May 24
M. G. Gokul
 24.05.2024



Every Time, On Time.

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

KYC MANDATORY

DOCKET / L/R

Not Negotiable
At Owner's Risk

1018156

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. VIJAY	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 2	DATE 19/04/2024	WEIGHT 33.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 30.80	VOL. WEIGHT 32.360	
Sender's Name SHIV PLASTIC						
Company						
Address 35-A, 1ST FLOOR, SIDHPURA INDUSTRIAL ESTATE S. V. ROAD, GOREGAON WEST MUMBAI						
Tel No. : City : MUMBAI						
Description of Goods Country : INDIA Shipment Value 59354						
SHIPPER AGREEMENT						
Country : INDIA			Country : INDIA		Country : INDIA	
<input checked="" type="checkbox"/> DOMESTIC			<input type="checkbox"/> DOX		<input type="checkbox"/> AIR	
<input type="checkbox"/> INTERNATIONAL			COMMERCIAL SHIPMENT		<input checked="" type="checkbox"/> SURFACE	
PCS EXPRESS			Received in Good order & Condition			
SHIPPER'S SIGNATURE	Date	19/04/2024	NAME :	19/04/2024	DATE	Affix Co. Stamp
Domestic			International			
Freight			696.71			
Fuel			69.67			
GST			38.32			
TOTAL			804.70			
ACCOUNT COPY			RAIL / ROAD			

Tax Invoice

SHIV PLASTICS Gala No. 39-D, 1st Floor, The Sidhpura Co-operative Industrial Estate Ltd., S.V.Road, Goregaon West, Mumbai - 400 062. GSTIN/UIN: 27AEWPG0930M1Z3 State Name : Maharashtra, Code : 27 E-Mail : shivplastics@hotmail.com Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PVT. LTD. Central Kitchens, Next to S2 Police Station, Chennai Airport , CHENNAI GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Invoice No. e-Way Bill No. Dated 126 211751774557 19-Apr-24 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated CHN/PO/24-25/000106 17-Apr-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination PCS EXPRESS Bill of Lading/LR-RR No. Motor Vehicle No. 1018156 dt. 19-Apr-24 Terms of Delivery
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PVT. LTD. Central Kitchens, Next to S2 Police Station, Chennai Airport , CHENNAI GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FOOD FLAGS With IRISH HOUSE LOGO (GREEN)	39199090	5,000 Nos.	1.53	Nos.	7,650.00
2	FOOD FLAG With IRISH HOUSE LOGO (BLACK)	39199090	5,000 Nos.	1.53	Nos.	7,650.00
3	Stirrers Sticks 6"	39249090	2,500 Nos.	6.50	Nos.	16,250.00
4	Stirrers Sticks 9" (Re-Usable)	39249090	2,500 Nos.	7.50	Nos.	18,750.00
						50,300.00
<i>IGST 18%</i>						9,054.00
Total						15,000 Nos.
						₹ 59,354.00

1018156
 2

Amount Chargeable (in words) E. & O.E
INR Fifty Nine Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39199090	15,300.00	18%	2,754.00	2,754.00
39249090	35,000.00	18%	6,300.00	6,300.00
Total	50,300.00		9,054.00	9,054.00

Tax Amount (in words) : **INR Nine Thousand Fifty Four Only**

Company's Bank Details
 A/c Holder's Name : SHIV PLASTICS
 Bank Name : INDIAN BANK
 A/c No. : 7687645607
 Branch & IFS Code : S.V.Road, Kandivali West & IDIB000K566


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

For SHIV PLASTICS

Authorised Signatory
 Proprietor

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Part - A Slip

Unique No.	2117 5177 4557
Entered Date	19/04/2024 02:10 PM
Entered By	27AEW PG093 0M1Z3 - Shiv Plastics
Valid From:	Not Valid for Movement as Part B is not entered [1400Kms]
Part - A	
GSTIN of Supplier	27AEWPG0930M1Z3, Shiv Plastics
Place of Dispatch	Mumbai Suburban, MAHARASHTRA-400104
GSTIN of Recipient	33AAE CT819 2M1ZS , TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Place of Delivery	Chennai International Airport, TAMIL NADU-600027
Document No.	126
Document Date	19/04/2024
Transaction Type:	Regular
Value of Goods	59354
HSN Code	39249090 - (+3)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 211751774557	

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

1018156
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Re: Purchase Order 106 SHIV PLASTICS 18.04.2024

1 message


Pcs Courier <pcs.courier@gmail.com>

Sat, Apr 20, 2024 at 11:48 AM

To: Kumar V <kumar.v@k-corp.in>, Vijayakumar S <vijayakumar.s@travelfoodservices.com>
 Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Chennai Stores <chennai.stores@travelfoodservices.com>, Nithivanan S <nithivanan.s@travelfoodservices.com>, Kumar V <kumar.v@travelfoodservices.com>, WASIM RAJA <wasim.raja@travelfoodservices.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Selva Kumar <selvakumar.m@travelfoodservices.com>, Anurag Gupta <shivplastics@hotmail.com>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear sir,

Shipment Picked up from	Shiv Plastic Goregaon
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1018156 Dt.19.04.2024
Declared Invoice Value	Rs.59,354/-
Vendor Invoice Number	126
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	CHN/PO/24-25/000106

		KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk	
5B3, Ananth Nagar, Link Road, Next to Uthirai Petrol Pump, Ananth Nagar, Madurai-625 033. T 91 22 62260712 CustomerCare@pcsexp.in www.pcsexp.in		1018156			
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Vijay Kumar Boom	Born	Chennai	(2)	19/04/2024
<input type="checkbox"/> CASH <input type="checkbox"/> PAY		<input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.	
Sender's Name Company: Shiv Plastics Address: Sidhpura Co-operative Industrial Estate Ltd, Goregaon (W)		Receipt's Name Company: T.F.S. Address: Central Kitchen & Next to SA Police St., Chennai Airport.			
Tel No.: City: Born, Country:		Tel No.: City: Chennai, Country:			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE	
food flags	59,354.00	PCS EXPRESS NAME: Abhishek DATE: 19/04/2024		Received in good order & condition NAME: DATE: Affix Co. Stamp	
SHIPPER'S SIGNATURE DATE:		Domestic International Air Freight Rail / Road		Freight / Fuel / GST / TOTAL / A/c.	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Apr 18, 2024 at 7:25 PM Kumar V <kumar.v@k-corp.in> wrote:

Dear Zafar Ji,

Kindly pick up the Materials from Rahul Shiv Plastics.

Thanks & Regards

Kumar.V

From: Anurag Gupta <shivplastics@hotmail.com>

Sent: 18 April 2024 17:42

To: Chennai Purchase <chennai.purchase@travelfoodservices.com>

Cc: Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; Kumar V <kumar.v@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>

Subject: Re: Purchase Order 106 SHIV PLASTICS 18.04.2024

Dear Shri S. MURALI,

We thank you for your valued order.

Please note that the goods are ready with Us since long time.

Kindly send your Courier Company people to collect the goods.

Kindly confirm Us the Courier Company Details, Contact No., etc., & the schedule for the pick-up.

Warmest of Regards;

for SHIV PLASTICS;

ANURAAG S GUPTA...

From: Chennai Purchase <chennai.purchase@travelfoodservices.com>
Sent: Thursday, April 18, 2024 11:48 AM
To: Anurag Gupta <shivplastics@hotmail.com>
Cc: Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; Kumar V <kumar.v@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>
Subject: Re: Purchase Order 106 SHIV PLASTICS 18.04.2024

Dear sir,

Kindly update transit details attached Purchase Order 106 SHIV PLASTICS 18.04.2024

Thanks,

S.Murali

From: Anurag Gupta <shivplastics@hotmail.com>
Sent: Friday, March 15, 2024 12:04 PM
To: Chennai Purchase <chennai.purchase@travelfoodservices.com>
Cc: Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; Kumar V <kumar.v@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>
Subject: Re: Purchase Order 4973 SHIV PLASTIC - 15.03.2024

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 Sir/s,

Once again, I thank you very much for the valued order.

But, as requested for 2 (amendments)

Your goodself have amended the rates but by mistake you have not changed the details of OUR NEW COMPANY, i.e. GST Details, PAN No , New Address, New Bank AC details etc., etc., as mentioned in the previous email.

Also please note that We have already started the process of manufacturing the Flags

Regards,

for. SHIV PLASTICS,

ANURAG S GUPTA...

=====

Get Outlook for Android

From: Chennai Purchase <chennai.purchase@travelfoodservices.com>
Sent: Friday, March 15, 2024 11:40:47 AM
To: Anurag Gupta <shivplastics@hotmail.com>
Cc: Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; Kumar V <kumar.v@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>
Subject: Re: Purchase Order 4973 SHIV PLASTIC - 15.03.2024

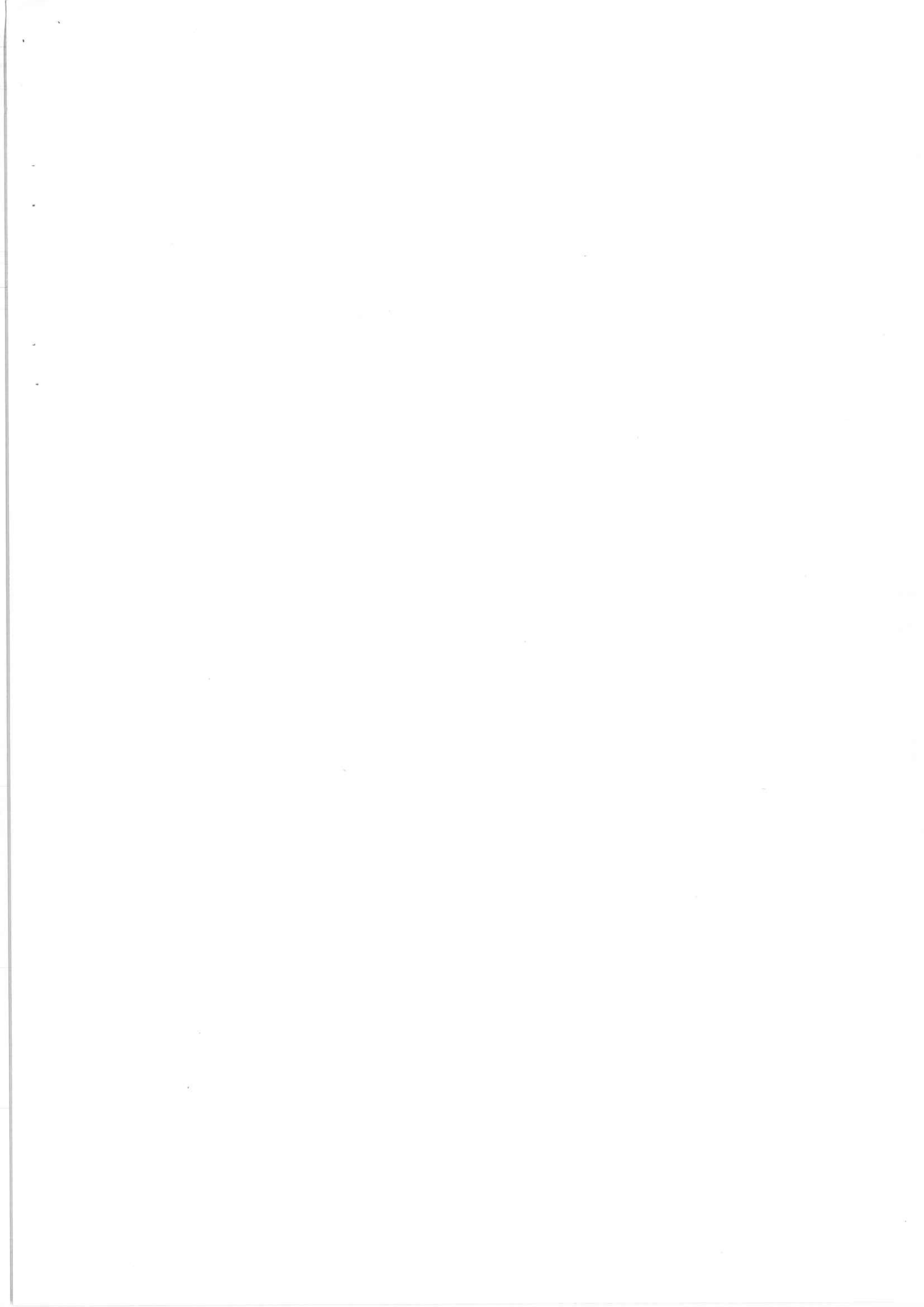
Dear sir,

Attached New Purchase Order 4973 SHIV PLASTIC - 15.03.2024, Kindly update transit details,

Thanks,

S.Murali

From: Anurag Gupta <shivplastics@hotmail.com>
Sent: Friday, March 8, 2024 4:35 PM
To: Chennai Purchase <chennai.purchase@travelfoodservices.com>
Cc: Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; Kumar V <kumar.v@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@travelfoodservices.com>; Selva Kumar



<selvakumar.m@travelfoodservices.com>

Subject: Re: Purchase Order 4973 SHIV PLASTIC - 07.03.2024

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 Shri S. Murali;

WE thank you very much for the valued P.O.

A REQUEST to kindly note & amend the P.O. as under :

1). The rates for the said products have been revised by the Mumbai H.O. for the last 2 (Two) years.

The New rates are Rs. 1.53 + 18% IGST. (Kindly confirm with Shri Mahesh, Mumbai H.O. if required)

2). Also please note that OUR (NEW) Company's details have changed and are as under :

COMPANY NAME : SHIV PLASTICS (Company Name & Logo remains the same as OLD)

New Registered Address :- Gala No. 39-D, 1st Floor, The Sidhpura Co-operative Industrial Estate Ltd.,

S.V.Road, Goregaon West, MUMBAI -400 104.

PAN No.: AEWPG0930M

OUR NEW GST NO.:- 27AEWPG0930M1Z3

OUR NEW BANK A/C DETAILS are as follows :-

Company's Name :- SHIV PLASTICS

Current A/C No. :- 7687645607

Bank Name :- INDIAN BANK,

**Branch Address :- Ground Floor, Milap PVR Cinema,
S.V.Road, Kandivali (West),
MUMBAI – 400 067.**

IFSC Code :- IDIB000K566

Warmest of Regards;

for SHIV PLASTICS,

ANURAAG S GUPTA>>>>>



**Registered Address :- 39-D, The Sidhpura Co-op. Industrial Estate Ltd., S. V. Road,
Goregaon (West) , MUMBAI - 400 104.**

**Correspondence & Administrative Office :- 35-A, The Sidhpura Industrial Estate, S. V.
Road, Goregaon (West), MUMBAI - 400 104.**

Ph. Nos. :- 022 - 4121 3455

From: Chennai Purchase <chennai.purchase@travelfoodservices.com>

Sent: Thursday, March 7, 2024 12:20 PM

To: shivplastics@hotmail.com <shivplastics@hotmail.com>

Cc: Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; Kumar V <kumar.v@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>

Subject: Purchase Order 4973 SHIV PLASTIC - 07.03.2024

Dear sir,

Attached Purchase Order 4973 SHIV PLASTIC - 07.03.2024

Thanks,

S.Murali

2 attachments

1018156 Invoice.jpeg
178K

1018156 Eway bill.jpeg
75K