



Ever 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

Invoice Number. :	CR/1126/24-25
Invoice Date :	10/06/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

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 : 02/05/2024
Period To : 02/05/2024
Customer Code : T-0003
Other Docket Ref. No. : PO/24-25/000328

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1018282	02.05.2024	CHENNAI	TFS CHENNAI	MUMBAI- GEETA SANTOSH ENTERPRISES	MR. SANTOSH	SFC	40*41*31*3	33984	3	16.00	38.13	39.000	624.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount =	674.00
FOV on declared invoice value 0.02% =	67.97
Fuel Surcharge =	74.20
SUB TOTAL =	816.17
IGST @ of 5.00 % =	40.81
Rounding Off =	0.02
Grand Total =	857.00

INR Eight Hundred Fifty Seven 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.

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. Srinivasan
04 July '24

M. Srinivasan
04/07/24

DOCKET / L.R

KYC MANDATORY

Not Negotiable
At Owner's Risk



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

1018282

Every Time, On Time.

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 3	DATE 02/05/2024	WEIGHT 39.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 13.50	VOL. WEIGHT 38.130
Sender's Name GEETA ENTERPRISES						
Company TFS CHENNAI						
Address E1 UDYOG NO. 2 ROAD NO 2 MIDC CENTER ROAD MUMBAI						
Tel No. : City : MUMBAI Country : INDIA						
Description of Goods PANETTONE ALTO						
SHIPMENT VALUE 33984		DOMESTIC <input checked="" type="checkbox"/> INTERNATIONAL <input type="checkbox"/>		DOX <input type="checkbox"/> N-DOX <input checked="" type="checkbox"/>		AIR <input type="checkbox"/> SURFACE <input checked="" type="checkbox"/>
SHIPPER AGREEMENT			PCS EXPRESS			
SHIPPER'S SIGNATURE		Date 02/05/2024		NAME : Date 02/05/2024		
SHIPMENT AGREEMENT			Received in Good order & Condition			
SHIPPER'S SIGNATURE			Date 02/05/2024		NAME : Affix Co. Stamp	

Freight 741.97
Fuel 74.20
GST 40.81
TOTAL 856.97
ACCOUNT COPY

Rail / Road

Air Freight

International

Domestic

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



GEETA ENTERPRISES
 E1, Udyog Sadan No.2 Road No 3
 MIDC Central Road, MIDC
 Andheri-(E), Mumbai-400093.
 GSTIN/UIN: 27BXVPM9237J1ZI
 State Name : Maharashtra, Code : 27
 E-Mail : geeta.enterprises@yahoo.com

Invoice No. 21768/24-25	Dated 3-May-24
Delivery Note	Mode/Terms of Payment 30 DAYS
Reference No. & Date.	Other References
Buyer's Order No. CHN/PO/24-25/000328	Dated 24-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery TFS CHENNAI Central Kitchen, Next to S2 Police Stn Chennai International Airport Chennai - 600027 Chennai - 600027 No of Box - 3	

Consignee (Ship to)
TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 Near S2 Airport Police Station, Chennai
 International Airport, Chennai – 600027., Mr. Vijay +91-9884400023
 GSTIN/UIN : 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/UIN : 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)	48231900	18 %	6,000.00 NOS	4.80	NOS		28,800.00
	<i>IGST ON SALES ROUND OFF</i>							5,184.00
	Total			6,000.00 NOS				₹ 33,984.00

1018282

 3

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

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	28,800.00	18%	5,184.00	5,184.00
Total:	28,800.00		5,184.00	5,184.00

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Four 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



Pcs Courier <pcs.courier@gmail.com>

Re: Fw: PCS PICKUP REQUEST - (Purchase Order 328 GEETA ENTERPRISES - 24.04.2024)

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, May 4, 2024 at 1:16 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: "zafar.hashmi@pcsexp.in" <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>, Vijayakumar S <vijayakumar.s@travelfoodservices.com>, Selva Kumar <selvakumar.m@travelfoodservices.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Geeta Enterprises <geeta.enterprises@yahoo.com>, Zafar Hashmi <zafarhashmi74@gmail.com>

Dear sir,

Shipment Picked up from	Geeta Enterprise Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1018282 Dt.02.05.2024
Declared Invoice Value	Rs.33.984/-
Vendor Invoice Number	21768/24-25
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	CHN/PO/24-25/000328

<p>100, Adambay Nagar, L.R. Road, Next to Lohar Park, Palayamkottai, Tamil Nadu - 605 003. Phone: 91 99 4230112</p>		<input type="checkbox"/> KYC MANDATORY		DOCKET / L.R.	
1018282					
ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
715	Salosh Pm	Palayamkottai	Chennai	02	02.05.24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		WEIGHT	
Sender's Name: Salosh Pm		Receipt's Name: My Viral		VOL. WT.	
Company: TFS Chennai		Company: TFS Chennai		DIMENSIONS IN CM L X W X H	
Address: 1100 V. Central Road, Palayamkottai (605003)		Address: 52, Chennai			
Pin Code: 605003		Pin Code: 600029			
Tel No.:		Tel No.:			
City: Palayamkottai Country:		City: Chennai Country:			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> H/DOX	<input type="checkbox"/> AIR
Shops	33984	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
EMPLOYER AGREEMENT: I hereby agree to the terms of the contract...		PCS EXPRESS Received in good order & condition		Freight	
NAME: Salosh Pm DATE: 02/05/24		NAME: My Viral DATE:		Fuel	
SIGNATURE:		AFFIX CO. STAMP:		GST	
Domestic International Air Freight Rail/Road		ACCOUNTS COPY		TOTAL	

Regards,

Pradnya



Every Time, On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, May 2, 2024 at 12:10 PM Chennai Purchase <chennai.purchase@travelfoodservices.com> wrote:

Dear Zafar sir,

Kindly send for PCS PICKUP REQUEST - (Purchase Order 328 GEETA ENTERPRISES - 24.04.2024)

Ref :below mail, No of articles – 3 Box

Thanks,
S.Murali

From: Geeta Enterprises <geeta.enterprises@yahoo.com>

Sent: Thursday, May 2, 2024 12:05 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>; 'Pcs Courier' <pcs.courier@gmail.com>

Subject: RE: Purchase Order 328 GEETA ENTERPRISES - 24.04.2024

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,

Kindly arrange pick up, delivery is ready for dispatch. No of articles – 3 Box

Best Regards



Dev Ahir

GEETA Enterprises

Cont : 022 4961 4163 , 9768456656

Add : E1, Udhyog Sadan 2, MIDC Road No 3, Andheri East Mumbai 400 093

E : geeta.enterprises@yahoo.com , web :

geetaenterprises.in

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

Sent: 02 May 2024 11:58

To: Geeta Enterprises <geeta.enterprises@yahoo.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 328 GEETA ENTERPRISES - 24.04.2024

Dear sir,
Kindly send Muffin Cups. Qty – 6000 pcs Purchase Order 328 GEETA ENTERPRISES - 24.04.2024

Thanks,
S.Murali

From: Geeta Enterprises <geeta.enterprises@yahoo.com>
Sent: Wednesday, May 1, 2024 11:01 AM
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 328 GEETA ENTERPRISES - 24.04.2024

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 Murli Sir,

Awaiting revised PO for Muffin Cups. Qty – 6000 pcs as per standard packing.

Thank You.

Dev Ahir

M : 9768456656

From: Chennai Purchase <chennai.purchase@travelfoodservices.com>
Sent: 24 April 2024 06:15
To: geeta.enterprises@yahoo.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 328 GEETA ENTERPRISES - 24.04.2024

Dear sir,

Attached Purchase Order 328 GEETA ENTERPRISES - 24.04.2024

Thanks,
S.Murali



1018282 Invoice.jpeg
141K

