



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

Invoice Number. :	CR/1128/24-25
Invoice Date :	10/06/2024
GSTIN : 27AARPH3638JIZA	

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 : 18/05/2024  
 Period To : 18/05/2024  
 Customer Code : T-0003  
 Other Docket Ref. No. : PO/24-25/000091

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020022	18.05.2024	CHENNAI	TFS CHENNAI	GOA-SA MEER HOTEL	MR. SANTOSH	SFC	36*35*48*1; 52*40*48*1; 42*29*62*1; 40*26*54*2; 46*36*36*1; 58*42*27*1	37416	7	21.00	118.39	119.000	2,499.00
														50.00
														1750.00

Total Bill Amount =	4,299.00
FOV on declared invoice value 0.02% =	74.83
Fuel Surcharge =	437.38
<b>SUB TOTAL =</b>	<b>4,811.21</b>
IGST @ of 5.00 % =	240.56
Rounding Off =	0.23
<b>Grand Total =</b>	<b>5,052.00</b>

### INR Five Thousand Fifty Two 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. Vijaykumar*  
04 July '24

*M. Ganesan*  
04/07/2024



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Nandheri-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

1020022

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SANTOSH	ORIGIN GOA	DESTINATION CHENNAI	PIECES 7	DATE 18/05/2024	WEIGHT 119.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT. 97.00
Sender's Name SAMEER HOTEL						
Company MS. MIDHI						
Address OFFICE FIRST FLOOR, MAPUSA CENTER MOROD MAPUSA GOA						
Tel No. : City : GOA						
Country : INDIA						
Description of Goods		Shipment Value 37416	Country : INDIA		Country : INDIA	
<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> DOX		<input checked="" type="checkbox"/> N-DOX		<input type="checkbox"/> AIR
<input type="checkbox"/> INTERNATIONAL		COMMERCIAL SHIPMENT		<input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 4,373.83
SHIPPER'S SIGNATURE		Date 18/05/2024		NAME :		Fuel 437.38
Date 18/05/2024		Date 18/05/2024		Affix Co. Stamp		GST 240.56
Domestic		International		Air Freight		TOTAL 5,051.78
						ACCOUNT COPY
						Rail / Road

DIMENSION in CM  
L \* W \* H  
36\*35\*48\*1=15.120;  
52\*40\*48\*1=24.960;  
42\*29\*62\*1=18.879;  
40\*26\*54\*2=28.080;  
46\*36\*36\*1=14.904;  
58\*42\*27\*1=16.443

Freight 4,373.83  
Fuel 437.38  
GST 240.56  
TOTAL 5,051.78





**SAMEER**  
HOTEL SUPPLIES

(a unit of Samir Essani)  
Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.  
Showroom: Shop No. 9, Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.  
Phone: 7507780033, 9823007679 Email: shs@sameersales.net  
GSTIN: 30AACPE5711G1ZI  
MSME REG: UDYAM-GA-01-0008478

Bank Details:  
# HDFC Bank A/c  
# IFSC: HDFC0000202  
# A/C No: 0202 256 0002121  
# Branch: Mapusa

## TAX INVOICE

Invoice No.	SHS/28689
Date.	16 May 2024

Purchase Order No.	TFSCPL/PO/24-25/000091
Date	22 Apr 2024

Paymode	CREDIT
Currency	INR

<b>Billing Details</b>
TRAVEL FOOD SERVICES CHENNAI PVT LTD CHENNAI INTERNATIONAL AIRPORT. LINK BUILDING (NEAR INTERNATIONAL ARRIVALS ) CHENNAI 600027
GSTIN: 33AAECT8192M1ZS State Code: 33

<b>Delivery Address</b>
TRAVEL FOOD SERVICES CHENNAI PVT LTD CHENNAI INTERNATIONAL AIRPORT. LINK BUILDING (NEAR INTERNATIONAL ARRIVALS ) CHENNAI 600027
CONTACT PERSON: VIJAY KUMAR CONTACT NOS: 7904787120/9884400023

#	Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount
1.	4647	CLASSIC CHEF KNIFE SMALL - GREEN	82119200	18%	1	305.08	305.08
2.	BRS11K	BAR SPOON W/ RED KNOB 11"	82159900	12%	3	66.50	199.50
3.	SSC149	SS CONICAL STRAINER (DN) NO 3	7323	12%	2	63.00	126.00
4.	GLA10	GLASS RIMMER "	39241090	18%	2	280.00	560.00
5.	BAR15	BAR CADDY	39241090	18%	3	206.50	619.50
6.	1270118SS	KITCHENWARE ELECTRIC KETTLE 1.8LTR	85167100	18%	2	399.00	798.00
7.	SSI49	SS ICE BUCKET - (1.5 LTR)	732393	12%	5	420.00	2,100.00
8.	ICT12	TONG (ICE TONG DELUXE) 7 INCH (SS)	82159900	18%	5	70.00	350.00
9.	SSU227	SS UTENSILS - SCOOP 2"	82152000	18%	2	175.00	350.00
10.	SSN21	SS NAPKIN M.G WITH STAND	73239390	12%	10	105.00	1,050.00
11.	ACBARN000011019	PLATE FLATE SQUARE 19 CM-CUBE	69111011	12%	36	169.20	6,091.20
12.	SPE12	SPEED RAIL 22" (SINGLE) 430 GRADE (SRS22)	73239390	12%	2	826.00	1,652.00
13.	ST02514S	SMALL DIPS BOAT SOLID BLACK	39241090	18%	36	32.45	1,168.20
14.	1B01213	FIN LINE 13 OZ.355 ML (72)	70133700	18%	72	49.48	3,562.56
15.	1B00414	SAN MARINO 14 OZ.385ML (48)	70133700	18%	72	68.55	4,935.60
16.	J5185	BRASSERIE 42.5 CL(24)	70133700	18%	48	117.00	5,616.00
17.	1P00110	SOLO SHOT 2 OZ. 60 ML (72)	70133700	18%	48	39.52	1,896.96
18.	YJH09003	YUJING - 30ML SHOT GLASS	70139900	18%	48	18.72	898.56
<b>TOTAL QTY: 397.00</b>							



**SAMEER**  
HOTEL SUPPLIES

(a unit of Samir Essani)  
Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.  
Showroom: Shop No. 9, Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.  
Phone: 7507780033, 9823007679 Email: shs@sameersales.net  
GSTIN: 30AACPE5711G1ZI  
MSME REG: UDYAM-GA-01-0008478

Bank Details:  
# HDFC Bank A/c  
# IFSC: HDFC0000202  
# A/C No: 0202 256 0002121  
# Branch: Mapusa

## TAX INVOICE

HSN/ SAC	Taxable Value	IGST	
82119200	305.08	18%	54.91
82159900	199.50	12%	23.94
7323	126.00	12%	15.12
39241090	2,347.70	18%	422.59
85167100	798.00	18%	143.64
732393	2,100.00	12%	252.00
82159900	350.00	18%	63.00
82152000	350.00	18%	63.00
73239390	2,702.00	12%	324.24
69111011	6,091.20	12%	730.94
70133700	16,011.12	18%	2,882.00
70139900	898.56	18%	161.74

Sub Total : 32,279.16

IGST : 5,137.12

Round Off : -0.28

Total: 37,416.00

Total Amount (in words): Indian Rupees Thirty-Seven Thousand Four Hundred and Sixteen Only

Customer Signature:

For Sameer Hotel Supplies

Customer Name:

Customer Phone No.:

(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")



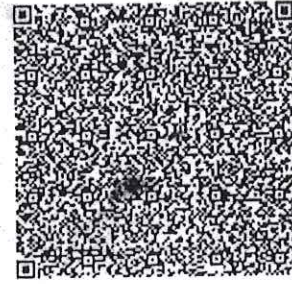
Subject to Goa Jurisdiction.



## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : e68b76d045f8577a58c4915f2b5c04d1453a173762fa6d1-b8a5049b03f19fe74  
 Ack No. : 112420337980262  
 Ack Date : 18-May-24

<b>Sameer Hotel Supplies</b> OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1Z1 State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	28689	171860792663	16-May-24
<b>TRAVEL FOOD SERVICES CHENNAI PVT LTD</b> CHENNAI INTERNATIONAL AIRPORT. LINK BUILDING (NEAR INTERNATIONAL ARRIVALS ) CHENNAI 600027 CONTACT PERSON: VIJAY KUMAR CONTACT NOS: 7904787120/9884400023 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
		Credit	
Buyer (Bill to) <b>TRAVEL FOOD SERVICES CHENNAI PVT LTD</b> CHENNAI INTERNATIONAL AIRPORT. LINK BUILDING (NEAR INTERNATIONAL ARRIVALS ) CHENNAI 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References	
Consignee (Ship to) <b>TRAVEL FOOD SERVICES CHENNAI PVT LTD</b> CHENNAI INTERNATIONAL AIRPORT. LINK BUILDING (NEAR INTERNATIONAL ARRIVALS ) CHENNAI 600027 CONTACT PERSON: VIJAY KUMAR CONTACT NOS: 7904787120/9884400023 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated	
	TFSCPL/PO/24-25/000091	22-Apr-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	PCS EXPRESS CARGO	CHENNAI	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH43BX9434	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	CLASSIC CHEF KNIFE SMALL - GREEN	82119200	18 %	4647	1.00 nos	305.080	nos		305.080
2	BAR SPOON W/ RED KNOB 11"	82159900	12 %	BRS11K	3.00 nos	66.500	nos		199.500
3	SS CONICAL STRAINER (DN) NO 3	732393	12 %	SSC149	2.00 nos	63.000	nos		126.000
4	GLASS RIMMER	39241090	18 %	GLR01	2.00 nos	280.000	nos		560.000
5	BAR CADDY	39241090	18 %	BAR15	3.00 nos	206.500	nos		619.500
6	KITCHENWARE ELECTRIC KETTLE 1. 8LTR	85167100	18 %	1270118SS	2.00 nos	399.000	nos		798.000
7	SS ICE BUCKET -PRAKASH (1.5 LTR)	732393	12 %	SSI49	5.00 nos	420.000	nos		2,100.000
8	TONG (ICE TONG DELUXE) 7 INCH (SS)	82151000	18 %	ICT12	3.00 nos	70.000	nos		210.000
9	TONG (ICE TONG DELUXE) 7 INCH (SS)	82151000	18 %	ICT12	2.00 nos	70.000	nos		140.000
10	SS UTENSILS - SCOOP 2"	82152000	18 %	SSU227	2.00 nos	175.000	nos		350.000
11	SS NAPKIN M.G WITH STAND	73239390	12 %	SSN21	10.00 nos	105.000	nos		1,050.000

continued to page number 2

This is a Computer Generated Invoice

TRANSPORTER - PCS EXPRESS

VEHICLE NO - MH43 BX 9434

DRIVER NAME - AKASH

DRIVER NUMBER - 823721490

LR NUMBER - 1020022

atu - 7 Boxes



**Tax Invoice(Page 2)**

(DUPLICATE FOR TRANSPORTER)

**Hotel Supplies**  
 ADDRESS: FIRST FLOOR, MAPUSA TRADE CENTER  
 MOROD MAPUSA GOA-403507(MOB-9823007679)  
 SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,  
 NEAR SARASWAT BANK, MOROD MAPUSA.  
 MSME : UDYAM-GA-01-0008478  
 GSTIN/UIN: 30AACPE5711G1Z1  
 State Name : Goa, Code : 30  
 CIN: NIL  
 E-Mail : shs@sameersales.net

Invoice No.	e-Way Bill No.	Dated
28689	171860792663	16-May-24
Delivery Note	Mode/Terms of Payment	
	<b>Credit</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
TFSCPL/PO/24-25/000091	22-Apr-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
<b>PCS EXPRESS CARGO</b>	<b>CHENNAI</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>MH43BX9434</b>	
Terms of Delivery		

**Consignee (Ship to)**  
**TRAVEL FOOD SERVICES CHENNAI PVT LTD**  
 CHENNAI INTERNATIONAL AIRPORT. LINK BUILDING (NEAR  
 INTERNATIONAL ARRIVALS ) CHENNAI 600027  
 CONTACT PERSON: VIJAY KUMAR  
 CONTACT NOS: 7904787120/9884400023  
 GSTIN/UIN : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33


**Buyer (Bill to)**  
**TRAVEL FOOD SERVICES CHENNAI PVT LTD**  
 CHENNAI INTERNATIONAL AIRPORT. LINK BUILDING (NEAR  
 INTERNATIONAL ARRIVALS ) CHENNAI 600027  
 GSTIN/UIN : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
12	PLATE FLATE SQUARE 19 CM-CUBE	69111011	12 %	ACBARN000011019	36.00 nos	169.200	nos		6,091.200
13	SPEED RAIL 22" (SINGLE) 430 GRADE (SRS22)	73239390	12 %	SPE12	2.00 nos	826.000	nos		1,652.000
14	SMALL DIPS BOAT SOLID	39241090	18 %	ST02514S	36.00 nos	32.450	nos		1,168.200
15	FIN LINE 13 OZ.355 ML (72)	70133700	18 %	1B01213	72.00 nos	49.480	nos		3,562.560
16	SAN MARINO 14 OZ. 385ML (48)	70133700	18 %	1B00414	72.00 nos	68.550	nos		4,935.600
17	BRASSERIE 42.5 CL(24)	70133700	18 %	J5185	48.00 nos	117.000	nos		5,616.000
18	SOLO SHOT 2 OZ. 60 ML (72)	70133700	18 %	1P00110	48.00 nos	39.520	nos		1,896.960
19	YUJING - 30ML SHOT GLASS	70139900	18 %	YJH09003	48.00 nos	18.720	nos		898.560
									32,279.160
Less : <b>Output IGST Round Off</b>									5,137.127 (-).0.287
<b>Total</b>					<b>397.00 nos</b>				<b>₹ 37,416.000</b>

Amount Chargeable (in words)  
**INR Thirty Seven Thousand Four Hundred Sixteen Only**

Company's PAN : AACPE5711G

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

for Sameer Hotel Supplies  
  
 Authorized Signatory

**Tax Invoice**  
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

No. 28689

Dated 16-May-24

**Sameer Hotel Supplies**

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER  
MOROD MAPUSA GOA-403507(MOB-9823007679)  
SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,  
NEAR SARASWAT BANK, MOROD MAPUSA.

MSME : UDYAM-GA-01-0008478

GSTIN/UIN: 30AACPE5711G1ZI

State Name : Goa, Code : 30

CIN: NIL

E-Mail : shs@sameersales.net

Party : **TRAVEL FOOD SERVICES CHENNAI PVT LTD**  
CHENNAI INTERNATIONAL AIRPORT. LINK BUILDING (NEAR  
INTERNATIONAL ARRIVALS ) CHENNAI 600027

GSTIN/UIN : 33AAECT8192M1ZS

State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82119200	305.080	18%	54.914	54.914
82159900	199.500	12%	23.940	23.940
732393	2,226.000	12%	267.120	267.120
39241090	2,347.700	18%	422.586	422.586
85167100	798.000	18%	143.640	143.640
82151000	350.000	18%	63.000	63.000
82152000	350.000	18%	63.000	63.000
73239390	2,702.000	12%	324.240	324.240
69111011	6,091.200	12%	730.944	730.944
70133700	16,011.120	18%	2,882.002	2,882.002
70139900	898.560	18%	161.741	161.741
<b>Total</b>	<b>32,279.160</b>		<b>5,137.127</b>	<b>5,137.127</b>

Tax Amount (in words) : **INR Five Thousand One Hundred Thirty Seven and Twelve paise Only**

for Sameer Hotel Supplies



Authorised Signatory



## e-Way Bill

e-Way Bill

Bill No. : 28689  
Date : 16-May-24

IRN : e68b76d045f8577a58c4915f2b5c04d1453a173762fa6d1b8a5049b03f19fe74  
Ack No. : 112420337980262  
Ack Date : 18-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 171860792663 Mode : 1 - Road Generated Date : 18-May-24 3:46 PM  
Generated By : 30AACPE5711G1ZI Approx Distance : 910 KM Valid Upto : 23-May-24 11:59 PM  
Supply Type : Outward Transaction Type : Bill To - Ship To

## 2. Address Details

**From** Sameer Hotel Supplies  
GSTIN : 30AACPE5711G1ZI  
Goa

**To** TRAVEL FOOD SERVICES CHENNAI PVT LTD  
GSTIN : 33AAECT8192M1ZS  
Tamil Nadu

**Dispatch From** OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER, MOROD MAPUSA GOA-403507(MOB-9823007679), SHOWROOM : SHOP NO 9, PRESTIGE ARCADE , NEAR SARASWAT BANK, MOROD MAPUSA, MSME : UDYAM-GA-01-0008478 SAMEER HOTEL SUPPL. IES Goa 403507

**Ship To** CHENNAI INTERNATIONAL AIRPORT, LINK BUILDING ( NEAR, INTERNATIONAL ARRIVALS ) CHENNAI 600027, CONTACT PERSON: VIJAY KUMAR , CONTACT NOS: 7904787120/9884400023 CHENNAI INTERNATIONAL AIRPORT, Tamil Nadu 600027

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
82119200	CLASSIC CHEF KNIFE SMALL - GREEN & 82119200	1 NOS	305.080	18
82159900	BAR SPOON W/ RED KNOB 11" & BAR SPOON W/ RED KNOB 11"	3 NOS	199.500	12
732393	SS CONICAL STRAINER (DN) NO 3 & SS CONICAL STRAINER (DN) NO 3	2 NOS	126.000	12
39241090	GLASS RIMMER & GLASS RIMMER	2 NOS	560.000	18
39241090	BAR CADDY & BAR CADDY	3 NOS	619.500	18
85167100	KITCHENWARE ELECTRIC KETTLE 1.8LTR & KITCHENWARE ELECTRIC KETTLE 1.8LTR	2 NOS	798.000	18
732393	SS ICE BUCKET -PRAKASH (1.5 LTR) & SS ICE BUCKET -PRAKASH (1.5 LTR)	5 NOS	2,100.000	12
82151000	TONG (ICE TONG DELUXE) 7 INCH (SS) & TONG (ICE TONG DELUXE) 7 INCH (SS)	3 NOS	210.000	18
82151000	TONG (ICE TONG DELUXE) 7 INCH (SS) & TONG (ICE TONG DELUXE) 7 INCH (SS)	2 NOS	140.000	18
82152000	SS UTENSILS - SCOOP 2" & SS UTENSILS - SCOOP 2"	2 NOS	350.000	18
73239390	SS NAPKIN M.G WITH STAND & SS NAPKIN M.G WITH STAND	10 NOS	1,050.000	12
69111011	PLATE FLATE SQUARE 19 CM-CUBE & PLATE FLATE SQUARE 19 CM-CUBE	36 NOS	6,091.200	12
73239390	SPEED RAIL 22" (SINGLE) 430 GRADE (SRS22) & SPEED RAIL 22" (SINGLE) 430 GRADE (SRS22)	2 NOS	1,652.000	12
39241090	SMALL DIPS BOAT SOLID & 39241090	36 NOS	1,168.200	18

continued to page number 2



e-Way Bill

e-Way Bill

Doc No. : 28689  
Date : 16-May-24

IRN : e68b76d045f8577a58c4915f2b5c04d1453a173762fa6d1b8a5049b03f19fe74  
Ack No. : 112420337980262  
Ack Date : 18-May-24

**1. e-Way Bill Details**

e-Way Bill No. : 171860792663 Mode : 1 - Road Generated Date : 18-May-24 3:46 PM  
Generated By : 30AACPE5711G1ZI Approx Distance : 910 KM Valid Upto : 23-May-24 11:59 PM  
Supply Type : Outward Transaction Type : Bill To - Ship To

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
70133700	FIN LINE 13 OZ.355 ML (72) & FIN LINE 13 OZ.355 ML (72)	72 NOS	3,562.560	18
70133700	SAN MARINO 14 OZ.385ML (48) & SAN MARINO 14 OZ.385ML (48)	72 NOS	4,935.600	18
70133700	BRASSERIE 42.5 CL(24) & BRASSERIE 42.5 CL(24)	48 NOS	5,616.000	18
70133700	SOLO SHOT 2 OZ. 60 ML (72) & SOLO SHOT 2 OZ. 60 ML (72)	48 NOS	1,896.960	18
70139900	YUJING - 30ML SHOT GLASS & YUJING - 30ML SHOT GLASS	48 NOS	898.560	18

Tot.Taxable Amt : 32,279.160 Other Amt : (-)0.287 Total Inv Amt : 37,416.000  
IGST Amt : 5,137.127

**4. Transportation Details**

Transporter ID : 27AARPH3638J1ZA Doc No. :  
Name : PCS EXPRESS CARGO Date :

**5. Vehicle Details**

Vehicle No. : MH43BX9434 From : SAMEER HOTEL SUPPLIES CEWB No.:



Pcs Courier &lt;pcs.courier@gmail.com&gt;

**Re: Purchase order - TFS Chennai**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Sat, Jun 1, 2024 at 2:36 PM

To: Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;

Cc: Pcs Customer Care <customercare@pcsexp.in>, Vijayakumar S <vijayakumar.s@k-corp.in>, Selvakumar M <selvakumar.m@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Sameer Hotel Supplies <shs@sameersales.net>, Nidhi Aeer <nidhi@sameersales.net>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

Dear Sir  
Shipment Delivered.  
PFA : POD

<b>AWB No.</b>	1020022		
<b>Booking Date</b>	18/05/2024		
<b>Consignee Name</b>	TFS CHENNAI		
<b>Origin</b>	GOA		
<b>Destination</b>	CHENNAI		
<b>Status</b>	Delivered		
<b>Delivery Date and Time</b>	28/05/2024		
<b>Receiver Name</b>	Co.Stamp		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1020022</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
18/05/2024	1359	MUMBAI	SHIPMENT RECEIVED

Regards,

WASIM BHALDAR



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, May 22, 2024 at 1:07 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Sameer Hotel Suppliers Goa
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1020022 Dt.18.05.2024
Declared Invoice Value	RS.37,416/-
Vendor Invoice Number	SHS/28689



Total Number of Parcels	7 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSKPL/PO/24-25/00091

invoice No - 28689  KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk

**PCS EXPRESS**  
Every Time, On Time.

900, Adash Nagar, Link Road, Next to Lotus Petrol Pump, Anandhi West, Mumbai-400 033, + 91 22 6230112  
customercare@pcsexp.in www.pcsexp.in

1020022

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Sameer Hotel Suppliers	Goa	Chennai	7	18/05/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> COMSIGNEE	ACT. WT.		VOL. WT.
Sender's Name		Receipt's Name				
Company		Company				
Address		Address				
Tel No.:		Tel No.:				
City		City				
Country		Country				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> H-DOX	<input type="checkbox"/> AIR	
	37,416	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		

SHIPPER AGREEMENT: I/we agree that PCS EXPRESS bears the onus of the transit till it is delivered to the consignee and liable for loss or damage upto Rs. 500/- or the consignment value, whichever is lower. I/we agree to pay all charges if the recipient of the goods does not pay the charges within 15 days of receipt of the goods. I/we agree to pay the charges if the recipient of the goods does not pay the charges within 15 days of receipt of the goods. I/we agree to pay the charges if the recipient of the goods does not pay the charges within 15 days of receipt of the goods. I/we agree to pay the charges if the recipient of the goods does not pay the charges within 15 days of receipt of the goods.

Received in good order & condition

NAME: *WV* DATE: NAME: DATE: Affix Co. Stamp

SHIPPER'S SIGNATURE DATE

Domestic International Air Freight Rail / Road SHIPPER COPY

Shipment Picked up from	Sameer Hotel Suppliers Goa
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1020025 Dt.18.05.2024
Declared Invoice Value	RS.14,502/-
Vendor Invoice Number	SHS/28688
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSKPL/PO/24-25/000142

invoice No - 28688  KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk

**PCS EXPRESS**  
Every Time, On Time.

900, Adash Nagar, Link Road, Next to Lotus Petrol Pump, Anandhi West, Mumbai-400 033, + 91 22 6230112  
customercare@pcsexp.in www.pcsexp.in

1020025

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Sameer Hotel Suppliers	Goa	Chennai	2	18/05/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> COMSIGNEE	ACT. WT.		VOL. WT.
Sender's Name		Receipt's Name				
Company		Company				
Address		Address				
Tel No.:		Tel No.:				
City		City				
Country		Country				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> H-DOX	<input type="checkbox"/> AIR	
Hotel Invoice	14,502	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		

SHIPPER AGREEMENT: I/we agree that PCS EXPRESS bears the onus of the transit till it is delivered to the consignee and liable for loss or damage upto Rs. 500/- or the consignment value, whichever is lower. I/we agree to pay all charges if the recipient of the goods does not pay the charges within 15 days of receipt of the goods. I/we agree to pay the charges if the recipient of the goods does not pay the charges within 15 days of receipt of the goods. I/we agree to pay the charges if the recipient of the goods does not pay the charges within 15 days of receipt of the goods. I/we agree to pay the charges if the recipient of the goods does not pay the charges within 15 days of receipt of the goods.

Received in good order & condition

NAME: *WV* DATE: NAME: DATE: Affix Co. Stamp

SHIPPER'S SIGNATURE DATE

Domestic International Air Freight Rail / Road SHIPPER COPY

Shipment Picked up from	Sameer Hotel Suppliers Goa
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1020026 Dt.18.05.2024
Declared Invoice Value	RS. 6,693/-
Vendor Invoice Number	SHS/28687

Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSKPL/PO/24-25/000141

invoice No - 28687  KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk

**PCS EXPRESS**  
Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lohus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 67260112  
customercare@pcsexpress.in www.pcsexp.in

1020026

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Santosh Bios	Chennai	Chennai	1	18/05/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name		Receipt's Name				DIMENSIONS in cm L X W X H
Company		Company				
Address		Address				
Pin Code		Pin Code				
Tel No.:		Tel No.:				
City		City				
Country		Country				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
H For Invoice	6,693	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		Freight
NAME: <i>WV</i>		DATE:				Fuel
						GST
						TOTAL

Domestic   
  International   
  Air Freight   
  Rail / Road   
 SHIPPER COPY

Shipment Picked up from	Sameer Hotel Suppliers Goa
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1020027 Dt.18.05.2024
Declared Invoice Value	RS. 5,578/-
Vendor Invoice Number	SHS/28685
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSKPL/PO/24-25/000140

invoice No - 28685  KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk

**PCS EXPRESS**  
Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lohus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 67260112  
customercare@pcsexpress.in www.pcsexp.in

1020027

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Santosh Bios	Chennai	Chennai	1	18/05/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name		Receipt's Name				DIMENSIONS in cm L X W X H
Company		Company				
Address		Address				
Pin Code		Pin Code				
Tel No.:		Tel No.:				
City		City				
Country		Country				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
H For Invoice	5,578	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		Freight
NAME: <i>WV</i>		DATE:				Fuel
						GST
						TOTAL

Domestic   
  International   
  Air Freight   
  Rail / Road   
 SHIPPER COPY

Regards,

Pradnya





Every Time, On Time.

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 Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, May 15, 2024 at 2:57 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted  
 Regards,

SEEMA RAWAT



Every Time, On Time.

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 Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, May 15, 2024 at 2:46 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Small Ware Pickup.

Kindly pick up the material below mention address.

Entity	PO No.	External Docs No.NAV	Vendor Name	Location
TFSCPL	TFSCPL/PO/24-25/000091	75%TFSCPL/PO/24-25/000091/1	SAMEER HOTEL SUPPLIES	Chennai
TFSCPL	TFSCPL/PO/24-25/000141	50%TFSCPL/PO/24-25/000141/1	SAMEER HOTEL SUPPLIES	Chennai
TFSCPL	TFSCPL/PO/24-25/000140	75%TFSCPL/PO/24-25/000140/1	SAMEER HOTEL SUPPLIES	Chennai
TFSCPL	TFSCPL/PO/24-25/000142	50%TFSCPL/PO/24-25/000142/1	SAMEER HOTEL SUPPLIES	Chennai

Pickup Address : SAMEER HOTEL SUPPLIES,

Shop No 9,Prestige Arcade,

Near Saraswat Bank,

Morod Mapusa, Goa,-40350

Contact Person : Ms. Nidhi 9823007679

Delivery address. : Travel Food Services Chennai Pvt. Ltd.,

Near S2 Airport Police Station,  
Chennai International Airport,  
Chennai -600027

Contact Person: Mr. Vijayakumar: 98844 00023

Thank You,



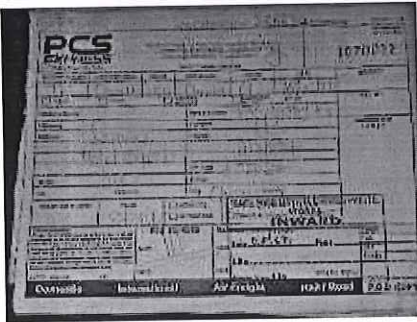
**SANTOSH SAWANT**

Asst. Purchase Manager

+91 8879660007

santosh.sawant@kapcocatering.com

1, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai - 400018



1020022 POD.jpeg  
268K