



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/1129/24-25
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 : 18/05/2024  
Period To : 18/05/2024  
Customer Code : T-0003  
Other Docket Ref. No. : PO/24-25/000142

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020025	18.05.2024	CHENNAI	TFS CHENNAI	GOA-SA	MR.	SFC	40*30*60*2	14502	2	21.00	36.00	36.000	756.00
					MEER	SANTOSH								
					HOTEL									50.00
					DOCKET / LR CHARGE									500.00
					PACKING CHARGES- Foam									

Total Bill Amount =	1,306.00
FOV on declared invoice value 0.02% =	29.00
Fuel Surcharge =	133.50
<b>SUB TOTAL =</b>	<b>1,468.50</b>
IGST @ of 5.00 % =	73.43
Rounding Off =	0.07
<b>Grand Total =</b>	<b>1,542.00</b>

### INR One Thousand Five Hundred Fourty 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 :

*S. Anjaneyulu*  
04 July '24

*M. G. Chinn*  
04 July '24

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

**1020025**

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SANTOSH	ORIGIN GOA	DESTINATION CHENNAI	PIECES 2	DATE 18/05/2024	WEIGHT 36.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 27.80		VOL. WEIGHT 36.000

Sender's Name  
SAMEER HOTEL

Company  
M/S. NIDHI

Address  
OFFICE FIRST FLOOR, MAPUSA CENTER  
MOROD MAPUSA  
GOA

Company  
TFS CHENNAI

Address  
NEAR S2 AIRPORT POLICE STATION, CHENNAI/INTERI  
CHENNAI

Receipt's Name

DIMENSION in CM  
L \* W \* H  
40\*30\*60\*2=36

Tel No.:

City : GOA Country : INDIA

City : CHENNAI Country : INDIA

Description of Goods  
14502

DOMESTIC  DOX  N-DOX  AIR

INTERNATIONAL  COMMERCIAL SHIPMENT  SURFACE

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 1,335.00
SHIPPER'S SIGNATURE	NAME :	NAME :	Fuel 133.50
Date 18/05/2024	Date 18/05/2024	Affix Co. Stamp	GST 73.43
			TOTAL 1,541.93
			ACCOUNT COPY

**Domestic International Air Freight Rail / Road**



**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/28688
Date.	16 May 2024

Purchase Order No.	TFSCPL/PO/24-25/000142
Date	26 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.	APRARN000075003	BUTTER RAMEQUIN-PRIME-GROOVES-9CM-ARN-A	69111011	12%	130	99.60	12,948.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
<b>TOTAL QTY: 130.00</b>							

1020025  
2

HSN/ SAC	Taxable Value	IGST
69111011	12,948.00	12% 1,553.76

Sub Total : 12,948.00  
IGST : 1,553.76  
Round Off : 0.24  
**Total: 14,502.00**

**Total Amount (in words):** Indian Rupees Fourteen Thousand Five Hundred and Two Only

Customer Signature:

Customer Name:

Customer Phone No.:

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

For Sameer Hotel Supplies

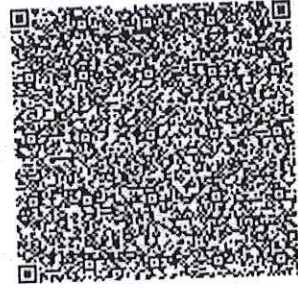


Subject to Goa Jurisdiction.

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 59933ac3b442719b1b63d2bc7df4b4e326c3299b4778c8f-1b03652c33cae051c  
 Ack No. : 112420337957990  
 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 : 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	28688	151860791338	16-May-24
Delivery Note		Mode/Terms of Payment	
		Credit	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
TFSCPL/PO/24-25/000142		26-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	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	BUTTER RAMEQUIN -PRIME-GROOVES-9CM -ARN-A	69111011	12 %	APRARN000075003	130.00 nos	99.600	nos		12,948.000
	Output IGST Round Off								1,553.760 0.240
Total					130.00 nos				₹ 14,502.000

Amount Chargeable (in words) **INR Fourteen Thousand Five Hundred Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
69111011	12,948.000	12%	1,553.760	1,553.760
Total	12,948.000		1,553.760	1,553.760

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Three and Seventy Six paise 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

This is a Computer Generated Invoice

**TRANSPORTER - PCB EXPRESS**  
**VEHICLE NO - MH43 BX 9434**  
**DRIVER NAME - AKASH**  
**DRIVER NUMBER - 8237214790**  
**LR NUMBER - 1020025**

## e-Way Bill

e-Way Bill

No. : 28688  
 Date : 16-May-24  
 IRN : 59933ac3b442719b1b63d2bc7df4b4e326c3299b4778c8f1b03652c33cae051c  
 Ack No. : 112420337957990  
 Ack Date : 18-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 151860791338 Mode : 1 - Road Generated Date : 18-May-24 3:45 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 SARASWATI BANK, MOROD MAPUSA, MSME : UDYAM-GA-01-0008478 SAMEER HOTEL SUPPLIES 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 (%)
69111011	BUTTER RAMEQUIN-PRIME-GROOVES-9CM-ARN-A & BUTTER RAMEQUIN-PRIME-GROOVES-9CM-ARN-A	130 NOS	12,948.000	12

Tot. Taxable Amt : 12,948.000 Other Amt : 0.240 Total Inv Amt : 14,502.000  
 IGST Amt : 1,553.760

## 4. Transportation Details

Transporter ID : 27AARPH3638J1ZA  
 Name : PCS EXPRESS CARGO

Doc No. :  
 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 6:34 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 Received  
PFA : POD

<b>AWB No.</b>	1020025
<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>	Sign & Co Stamp_ U Ganesh
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1020025**

Date	Time	Location	Status
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 Sat, Jun 1, 2024 at 6:24 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear Sir  
Shipment Received  
PFA : POD

<b>AWB No.</b>	1020027
<b>Booking Date</b>	18/05/2024
<b>Consignee Name</b>	TFS CHENNAI

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 <pcs.courier@gmail.com> 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/24-25/000091

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

<b>PCS EXPRESS</b> Every Time, On Time.		980, Aarav Nagar, Link Road, Next to Lotus Petrol Pump, Andhri West, Mumbai-400 033. + 91 22 6230112 customerscare@pcs.exp.in www.pcs.exp.in		1020022	
SUBJECT TO MUMBAI ASSOCIATION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Canish (109)	Chennai	Chennai	7	18/05/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> ACT WT	WEIGHT
Sender's Name		Receiver's Name		VOL. WT.	
Sameer		MR. VIJAY KR			
Company		Company		DIMENSIONS in cm L X W X H	
Hotel supplies		TFS			
Address		Address			
Pin Code		Pin Code			
610027		650027			
Tel No.:		Tel No.:			
City		City			
Chennai		Chennai			
Country		Country			
INDIA		INDIA			
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX
		37,416/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR
			<input type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition	
I hereby agree that PCS EXPRESS bears no responsibility for any loss or damage to the goods or the contents of the packages which are sent, unless the goods are damaged or the contents of the packages are lost or damaged by the carrier or the shipper's negligence or the shipper's failure to comply with the instructions of PCS EXPRESS.		NAME: <i>MO</i>		NAME:	
SHIPPER'S SIGNATURE		DATE:		DATE:	
				Affix Co. Stamp	
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 - 28685  KYC MANDATORY DOCKET / L.R. (Not Required) At Owner's Risk

1020027

180, Adorn Nagar, Link Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 67360112 customer@pcsexp.in www.pcsexp.in

PCS EXPRESS Every Time, On Time.

SUBJECT TO MUNICIPAL JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Santosh	Chennai	Chennai	0	18/05/24	

CASH  TOPAY  SHIPPER'S ACCOUNT  CONSIGNEE A/C

Sender's Name: Sameer Company: Sameer Hotel Supplies Address: Hotel Supplies City: Bangalore Country: India

Receipt's Name: TFS Company: TFS Address: Airport City: Chennai Country: India

Pin Code: 600027 Tel No.: 080-2222-XXXX

DESCRIPTION OF GOODS: H.P. Fuel VALUE: 5578

DOMESTIC  INTERNATIONAL  DOX  N-DOX  AIR  COMMERCIAL SHIPMENT  SURFACE

Received in good order & condition

SHIPPER'S SIGNATURE: [Signature] DATE: [Date]

NAME: [Name] DATE: [Date]

Freight Fuel GST TOTAL

Domestic International Air Freight Rail / Road SHIPPER COPY

Regards,

Pradnya



Every Time, On Time.

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.

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
--------	--------	----------------------	-------------	----------