



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/1130/24-25
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/24-25/000141

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020026	18.05.2024	CHENNAI	TFS CHENNAI	GOA-SA	MR. MEER SANTOSH HOTEL	SFC	38*62*54*1	6693	1	21.00	31.81	32.000	672.00
						DOCKET / LR CHARGE								50.00
						PACKING CHARGES- Foam								250.00

Total Bill Amount =	972.00
FOV on declared invoice value 0.02% =	13.39
Fuel Surcharge =	98.54
<b>SUB TOTAL =</b>	<b>1,083.93</b>
IGST @ of 5.00 % =	54.20
	-0.13
<b>Grand Total =</b>	<b>1,138.00</b>

### INR One Thousand One Hundred Thirty Eight 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. Arigyanandam*  
04 July '24

*M. Jagan Prasad*  
04/07/2024

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



**1020026**

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SANTOSH	ORIGIN GOA	DESTINATION CHENNAI	PIECES 1	DATE 18/05/2024	WEIGHT 32.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	19.20	VOL. WEIGHT 31.870
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 6693		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE	Date 18/05/2024	NAME :	Date 18/05/2024	NAME :	Affix Co. Stamp	ACCOUNT COPY

Freight 985.39  
 Fuel 98.54  
 GST 54.20  
 TOTAL 1,138.12

**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/28687
Date.	16 May 2024

Purchase Order No.	TFSCPL/PO/24-25/000141
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%	60	99.60	5,976.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
<b>TOTAL QTY: 60.00</b>							

1020026  
/

HSN/ SAC	Taxable Value	IGST
69111011	5,976.00	12% 717.12

Sub Total : 5,976.00  
IGST : 717.12  
Round Off : -0.12  
**Total: 6,693.00**

**Total Amount (in words):** Indian Rupees Six Thousand Six Hundred and Ninety-Three Only

Customer Signature:

Customer Name:

Customer Phone No.:

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

For Sameer Hotel Supplies

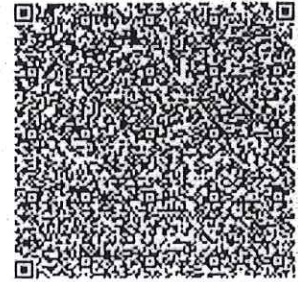


Subject to Goa Jurisdiction.

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : e03603446c1c4451c810707060c5545d4dd38615e5cf089-653aa540ad80ca746  
 Ack No. : 112420337937482  
 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
	28687	181860789965	16-May-24
	Delivery Note	Mode/Terms of Payment	
	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/24-25/000141	26-Apr-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
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	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	BUTTER RAMEQUIN -PRIME-GROOVES-9CM -ARN-A	69111011	12 %	APRRARNO00075003	60.00 nos	99.600	nos		5,976.000
	Less: Output IGST Round Off								717.120 (-)0.120
	Total				60.00 nos				₹ 6,693.000

Amount Chargeable (in words) E. & O.E


**INR Six Thousand Six Hundred Ninety Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
69111011	5,976.000	12%	717.120	717.120
<b>Total</b>	<b>5,976.000</b>		<b>717.120</b>	<b>717.120</b>

Tax Amount (in words) : **INR Seven Hundred Seventeen and Twelve 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  
  
 Authorized Signatory

This is a Computer Generated Invoice

**TRANSPORTER - PCS EXPRESS**  
**VEHICLE NO - MH43 BX 9434**  
**DRIVER NAME - AKASH**  
**DRIVER NUMBER - 823424790**  
**LR NUMBER - 1020026**  
 AHU

No. : 28687  
Date : 16-May-24

IRN : e03603446c1c4451c810707060c5545d4dd38615e5cf089653aa540ad80ca746  
Ack No. : 112420337937482  
Ack Date : 18-May-24



### 1. e-Way Bill Details

e-Way Bill No. : 181860789965 Mode : 1 - Road Generated Date : 18-May-24 3:43 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)
69111011	BUTTER RAMEQUIN-PRIME-GROOVES-9CM-ARN-A & BUTTER RAMEQUIN-PRIME-GROOVES-9CM-ARN-A	60 NOS	5,976.000	12

Tot. Taxable Amt : 5,976.000 Other Amt : (-)0.120 Total Inv Amt : 6,693.000  
IGST Amt : 717.120

### 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

Thu, Jun 6, 2024 at 12:09 PM

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

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>	1020026		
<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>			
<b>Shipment Progress for AWB No. 1020026</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 Sat, Jun 1, 2024 at 6:34 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

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

Liquidity is the main substance to move anything faster.

On Sat, Jun 1, 2024 at 2:36 PM Pcs Courier <pcs.courier@gmail.com> wrote:

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 <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 - 28687  KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk

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

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

1020026

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Santoshlog	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 Company Address			Receipt's Name Company Address			DIMENSIONS in cm L X W X H
Sameer Hotel Suppliers			TFS Airport			
Tel No.: 6709			Pin Code: 600027			
City: Goa			City: Chennai			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> N-DOX <input type="checkbox"/> AIR	<input type="checkbox"/> SURFACE	
H.P. Invoice	6,693					
SHIPPER'S SIGNATURE NAME: <i>WV</i> DATE:		PCS EXPRESS Received in good order & condition NAME: DATE:		Affix Co. Stamp		Freight 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.

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

1020027

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Santoshlog	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 Company Address			Receipt's Name Company Address			DIMENSIONS in cm L X W X H
Sameer Hotel Suppliers			TFS Airport			
Tel No.: 6709			Pin Code: 600027			
City: Goa			City: Chennai			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> N-DOX <input type="checkbox"/> AIR	<input type="checkbox"/> SURFACE	
H.P. Invoice	5,578					
SHIPPER'S SIGNATURE NAME: <i>WV</i> DATE:		PCS EXPRESS Received in good order & condition NAME: DATE:		Affix Co. Stamp		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.



Thank You,



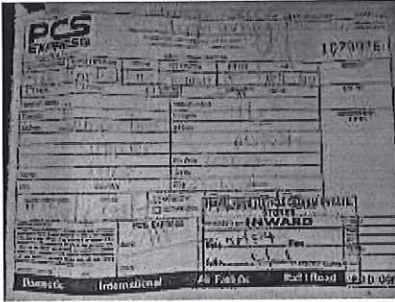
**SANTOSH SAWANT**

Asst. Purchase Manager

+91 8879660007

santosh.sawant@kapcocatering.com

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



1020026 POD.jpeg  
275K