



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/1131/24-25
Invoice Date :	10/06/2024
GSTIN : 27AARPH3638JIZA	

### 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/24-25/000140

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020027	18.05.2024	CHENNAI	TFS CHENNAI	GOA-SA	MR. MEER SANTOSH HOTEL	SFC	68*48*44*1	5578	1	21.00	35.90	36.000	756.00
						DOCKET / LR CHARGE								50.00
						PACKING CHARGES- Foam								250.00

Total Bill Amount =	1,056.00
FOV on declared invoice value 0.02% =	11.16
Fuel Surcharge =	106.72
<b>SUB TOTAL =</b>	<b>1,173.88</b>
IGST @ of 5.00 % =	58.69
Rounding Off =	0.43
<b>Grand Total =</b>	<b>1,233.00</b>

### INR One Thousand Two Hundred Thirty Three 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. Srinivasan*  
04 July 24

*M. Srinivasan*  
09/06/2024





**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: 30AAECP5711G1Z1  
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/28685
Date.	16 May 2024

Purchase Order No.	TFSCPL/PO/24-25/000140
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.	APRARN00075003	BUTTER RAMEQUIN-PRIME-GROOVES-9CM-ARN-A	69111011	12%	50	99.60	4,980.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
<b>TOTAL QTY: 50.00</b>							

①

1020027  
/

HSN/ SAC	Taxable Value	IGST
69111011	4,980.00	12% 597.60

Sub Total : 4,980.00  
IGST : 597.60  
Round Off : 0.40  
**Total: 5,578.00**

**Total Amount (in words):** Indian Rupees Five Thousand Five Hundred and Seventy-Eight Only

Customer Signature:

For Sameer Hotel Supplies

Customer Name:

Customer Phone No.:

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

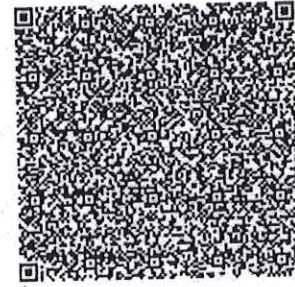


Subject to Goa Jurisdiction.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 11ce5c31c7ea0c72fa7dc9150ac58a3f5d74ed463651c2f-9b9e782d6a33cf808  
 Ack No. : 112420337869808  
 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	
	28685	121860793997	16-May-24	
	Delivery Note	Mode/Terms of Payment		
	Reference No. & Date.		Credit	
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/24-25/000140	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 %	APPRARNO00075003	50.00 nos	99.600	nos		4,980.000
	Output IGST Round Off								597.600 0.400
Total					50.00 nos				₹ 5,578.000


E. & O.E

Amount Chargeable (in words)  
**INR Five Thousand Five Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
69111011	4,980.000	12%	597.600	597.600
Total	4,980.000		597.600	597.600

Tax Amount (in words) : **INR Five Hundred Ninety Seven and Sixty 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  
  
 Authorised Signatory

This is a Computer Generated Invoice

**TRANSPORTER - PCS EXPRESS**  
**VEHICLE NO - MH43 BX 9434**  
**DRIVER NAME - AKAASH**  
**DRIVER NUMBER - 8237214790**  
**LR NUMBER - 1020027**

e-Way Bill

e-Way Bill



28685 : 16-May-24  
IRN : 11ce5c31c7ea0c72fa7dc9150ac58a3f5d74ed463651c2f9b9e782d6a33cf808  
Ack No. : 112420337869808  
Ack Date : 18-May-24

1. e-Way Bill Details

e-Way Bill No. : 121860793997 Mode : 1 - Road Generated Date : 18-May-24 3:48 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 SUPPLIES Goa 403507  
Ship To : CHENNAI INTERNATIONAL AIRPORT. LINK BUILDING ( NEAR, INTERNATIONAL ARRIVALS ) CHENNAI 600027, CONTACT PERSON: VIJAY KUMAR, CONTACT NOS: 790478712098884400023 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	50 NOS	4,980.000	12

Tot. Taxable Amt : 4,980.000 Other Amt : 0.400 Total Inv Amt : 5,578.000  
IGST Amt : 597.600

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 <pcs.courier@gmail.com>

**Re: Purchase order - TFS Chennai**

1 message

Sat, Jun 1, 2024 at 6:24 PM

**Pcs Courier** <pcs.courier@gmail.com>

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

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>	1020027		
<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. 1020027</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 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

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

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

980, Adarn Nagar, Lax Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai - 400 053. • 91 22 4230112  
customers@pcsexp.in www.pcsexp.in

**1020022**

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Carishah b109	Chennai	Chennai	7	18/05/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> INSURANCE A/C ACT. WT.						VOL. WT.
Sender's Name: Sameer Hotel Supplies Company: Sameer Address: Hotel supplies b109 Tel No.: b109 City: Chennai Country: Chennai		Receipt's Name: TFS Company: TFS Address: Airport Pin Code: 600027 Tel No.: City: Chennai Country: Chennai		DIMENSIONS in cm L X W X H		
DESCRIPTION OF GOODS: 37,416 <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> ODX <input type="checkbox"/> N-ODX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		Received in good order & condition NAME: <i>WV</i> DATE: _____ NAME: _____ DATE: _____ Affix Co. Stamp				Freight Fuel GST TOTAL
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.

980, Adarn Nagar, Lax Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai - 400 053. • 91 22 4230112  
customers@pcsexp.in www.pcsexp.in

**1020025**

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Carishah b109	Chennai	Chennai	2	18/05/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> INSURANCE A/C ACT. WT.						VOL. WT.
Sender's Name: Sameer Hotel Supplies Company: Sameer Hotel Supplies Address: Sameer Hotel Supplies b109 Tel No.: b109 City: Chennai Country: Chennai		Receipt's Name: TFS Company: TFS Address: Airport Pin Code: 600027 Tel No.: City: Chennai Country: Chennai		DIMENSIONS in cm L X W X H		
DESCRIPTION OF GOODS: 14,502 <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> ODX <input checked="" type="checkbox"/> N-ODX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		Received in good order & condition NAME: <i>WV</i> DATE: _____ NAME: _____ DATE: _____ Affix Co. Stamp				Freight Fuel GST TOTAL
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

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
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