



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/1134/24-25
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 : 22/05/2024
Period To : 22/05/2024
Customer Code : T-0003
Other Docket Ref. No. : PO/24-25/000132

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020074	22.05.2024	CHENNAI	TFS CHENNAI	MUMBAI-	MR. HARMON SANTOSH Y INTERNAT IONAL	SFC	46*54*68*1	10098	1	16.00	42.23	43.000	688.00
						DOCKET / LR CHARGE								50.00

Total Bill Amount =	738.00
FOV on declared invoice value 0.02% =	20.20
Fuel Surcharge =	75.82
SUB TOTAL =	834.02
IGST @ of 5.00 % =	41.70
Rounding Off =	0.28
Grand Total =	876.00

INR Eight Hundred Seventy Six 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. Anirudhram
04 July '24

M. S. Srinivasan
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

1020074

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 1	DATE 22/05/2024	WEIGHT 43.00	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	11.50	VOL. WEIGHT 42.230	
Sender's Name HARMONY INTERNATIONAL							
Company TFS CHENNAI							
Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI							
Tel No. : City : MUMBAI Country : INDIA City : CHENNAI Country : INDIA							
Description of Goods SOLID		Shipment Value 10098		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition			Freight 766.20 Fuel 75.82 GST 41.70 TOTAL 875.72 ACCOUNT COPY
SHIPPER'S SIGNATURE		Date 22/05/2024		NAME :		Affix Co. Stamp	

Domestic International Air Freight Rail / Road



Re: Purchase order - TFS Chennai

1 message

Sat, Jun 1, 2024 at 6:31 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Pcs Customer Care <customercare@pcsexp.in>, VJyakumar S <vjyakumar.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>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Bharat Agarwal <bharat@harmonyinternational.co>

Dear Sir
Shipment Received
PFA : POD

AWB No.	1020074
Booking Date	22/05/2024
Consignee Name	TFS CHENNAI
Origin	MUMBAI
Destination	CHENNAI
Status	Delivered
Delivery Date and Time	28/05/2024
Receiver Name	Sign & Co Stamp_ U Ganesh
Forwarding AWB No.	

Shipment Progress for AWB No. 1020074

Date	Time	Location	Status
22/05/2024	1610	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 6:21 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir
Shipment Received
PFA : POD

AWB No.	1020073
Booking Date	22/05/2024
Consignee Name	TFS CHENNAI
Origin	MUMBAI
Destination	CHENNAI
Status	Delivered
Delivery Date and Time	28/05/2024
Receiver Name	Sign & Co Stamp_ U Ganesh
Forwarding AWB No.	

Shipment Progress for AWB No. 1020073

Date	Time	Location	Status
22/05/2024	1708	MUMBAI	SHIPMENT RECEIVED

Regards,

WASIM BHALDAR

Shipment Progress for AWB No. 1020076			
Date	Time	Location	Status
22/05/2024	1610	MUMBAI	SHIPMENT RECEIVED

Regards,

WASIM BHALDAR



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, May 23, 2024 at 1:28 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Harmony International Wadala
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1020072 Dt.22.05.2024
Declared Invoice Value	Rs.10,098/-
Vendor Invoice Number	466
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSCPL/PO/23-24/000073

PCS EXPRESS
1020072

ORIGIN: BOM, DESTINATION: Chennai, DATE: 22/05/24, VALUE: 10098

Sender's Name: Harmony Int'l, Company: T.F.S., Address: madhav road, wadala 410

Receiver's Name: T.F.S., Address: Anpa international, chennai

City: BOM, Country: India, City: Chennai, Country: India

Service: Domestic, International, Air Freight, Rail / Road

Shipment Picked up from	Harmony International Wadala
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1020073 Dt.22.05.2024
Declared Invoice Value	Rs.10,098/-
Vendor Invoice Number	467
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSCPL/PO/23-24/000074

Being sent to / For	TFS Chennai
Docket / LR Number & Date	1020076 Dt.22.05.2024
Declared Invoice Value	Rs.31,860/-
Vendor Invoice Number	470
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSCPL/PO/23-24/000069

PCS EXPRESS
Every Time, On Time.

1020076

ACCOUNT NUMBER	SUPPLIER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Sunlask	BOM	Chennai	2 PC	22/05/24	

Sender's Name: *Harmony Int*
 Company: *Harmony Int*
 Address: *Madhav Road, Woodlark SFO*
 City: *BOM* Country: *India*

Receiver's Name: *TFS*
 Company: *Harmony International*
 Address: *Terminal Chennai*
 City: *Chennai* Country: *India*

DESCRIPTION OF GOODS: *scale* VALUE: *31860*

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 2:46 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 2:35 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.	Vendor Name	Item Descriptions	Location
TFSCPL	TFSCPL/PO/23-24/000073	HARMONY INTERNATIONAL	Solid Pedal Bin 12 Litre 12 Ltr 10 x 15 Inch	Chennai
TFSCPL	TFSCPL/PO/23-24/000074	HARMONY INTERNATIONAL	Solid Pedal Bin 12 Litre 12 Ltr 10 x 15 Inch	Chennai
TFSCPL	TFSCPL/PO/23-24/000132	HARMONY INTERNATIONAL	Solid Pedal Bin 12 Litre 10 Ltr 10 x 15 Inch	Chennai
TFSCPL	TFSCPL/PO/23-24/000222	HARMONY INTERNATIONAL	SS BREAD MEASURING GUIDE (FOOT LONG)	Chennai