



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/1137/24-25
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 : 22/05/2024
 Period To : 22/05/2024
 Customer Code : T-0003
 Other Docket Ref. No. : PO/24-25/000078

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020162	22.05.2024	CHENNAI	TFS CHENNAI	MUMBAI- RAHUL MEN WEAR	MR. SANTOSH	SFC	62*50*26*1; 70*34*48*1; 52*66*37*1; 74*44*30*1; 62*44*32*1; 58*48*32*1; 43*73*29*1; 46*60*24*1; 56*56*34*1	394105	9	16.00	217.41	218.000	3,488.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	3,538.00
FOV on declared invoice value 0.02% =	788.21
Fuel Surcharge =	432.62
SUB TOTAL =	4,758.83
IGST @ of 5.00 % =	237.94
Rounding Off =	0.23
Grand Total =	4,997.00

INR Four Thousand Nine Hundred Ninety Seven 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
 04/07/2024

DOCKET / L.R

KYC MANDATORY



Every Time, On Time.

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

1020162

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 9	DATE 22/05/2024	WEIGHT 218.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 166.36	VOL. WEIGHT 217.410	
Sender's Name RAHUL MEN WEAR Company PAWAN PANDEY Address R. C BARRACK NO. 25 NO. 3 BHAJI MARKET, CHEMBUR MUMBAI Tel No.: City: MUMBAI Country: INDIA Receipt's Name Company TFS CHENNAI Address NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI CHENNAI Tel No.: City: CHENNAI Country: INDIA						
Description of Goods CAP, TSHIRT, BLAZER PANT, TIE Shipment Value 394105 Country: INDIA City: CHENNAI DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE <input type="checkbox"/>						
SHIPPER AGREEMENT			PCS EXPRESS Received in Good order & Condition NAME: Date 22/05/2024 Affix Co. Stamp			
SHIPPER'S SIGNATURE			PCS EXPRESS Received in Good order & Condition NAME: Date 22/05/2024 Affix Co. Stamp			

Freight 4,326.21
 Fuel 432.62
 GST 237.94
 TOTAL 4,996.77
ACCOUNT COPY

Domestic International **Air Freight** Rail / Road


Tax Invoice

(TRIPLICATE FOR SUPPLIER)

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com	Invoice No. 2024-25/114	Dated 22-May-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PVT.LTD Ground Floor Second Floor Third Floor And City Side Anna Internatinal Terminal Chennai Airport Tirusulam Chennai Tamil Nadu-600027 Vijay Kumar -9884400023/8939817417/8939820046 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Reference No. & Date. fscpl/po/24-25/000078 dt. 18-Apr-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PVT.LTD Ground Floor Second Floor Third Floor And City Side Anna Internatinal Terminal Chennai Airport Tirusulam Chennai Tamil Nadu-600027 Vijay Kumar -9884400023/8939817417/8939820046 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cap	6505	500 pcs	81.00	pcs		40,500.00
2	SHIRTS Half Hand Blue Color Stripe Shirt Size-28/15,30/20,32/30,34/30,36/20 38/20,40/20,42/20		175 pcs	346.00	pcs		60,550.00
3	SHIRTS Full Hand Blue Color Stripe Shirt Size-28/5,30/5,32/10,34/10,36/10,38/20, 40/20,42/20		100 pcs	364.00	pcs		36,400.00
4	BLAZER Blue Colour Size-30/5,32/5,34/5,36/10 38/10,40/10,42/5	6203	50 pcs	2,772.00	pcs		1,38,600.00
5	Tie Required Blue	6215	100 pcs	185.00	pcs		18,500.00
6	Pant Trouser Blue Size-28/15,30/20,32/15 34/25,36/19,38/10,40/20	61099090	124 pcs	577.00	pcs		71,548.00
							3,66,098.00
					Output IGST 5% Tax	5 %	11,374.90
					Output IGST 12% Tax	12 %	16,632.00

continued ...

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com		Invoice No. 2024-25/114 Delivery Note	Dated 22-May-24 Mode/Terms of Payment				
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		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination				
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.10
Total			1,049 pcs				₹ 3,94,105.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR Three Lakh Ninety Four Thousand One Hundred Five Only							
HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount		
			Rate	Amount			
6505		40,500.00	5%	2,025.00	2,025.00		
		96,950.00	5%	4,847.50	4,847.50		
6203		1,38,600.00	12%	16,632.00	16,632.00		
6215		18,500.00	5%	925.00	925.00		
61099090		71,548.00	5%	3,577.40	3,577.40		
Total		3,66,098.00		28,006.90	28,006.90		
Tax Amount (in words) : INR Twenty Eight Thousand Six and Ninety paise Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details A/c Holder's Name : RAHUL MENS WEAR Bank Name : Janakalyan Sahakar Bank (Current) A/c No. : 011011300002435 Branch & IFS Code : Chembur & JSBL000013					
Customer's Seal and Signature		 for RAHUL MENS WEAR Authorized Signatory					



Pcs Courier <pcs.courier@gmail.com>

Re: 1020162_Mumbai to Chennai

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Jun 6, 2024 at 12:05 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Rahul Mens <pawanpandey681@gmail.com>, pawan pandey <pawan.rahulmenswear@gmail.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

Dear Sir

Shipment Delivered

PFA : POD

AWB No.	1020162		
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. 1020162			
Date	Time	Location	Status
22/05/2024	1627	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 Fri, May 24, 2024 at 2:58 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Rahul Mens Wear Chembur
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1020162 Dt.22.05.2024
Declared Invoice Value	Rs.3,94,105/-

Vendor Invoice Number	2024-25/114
Total Number of Parcels	9 Nos
Billing / in account of..	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS
Every Time, On Time.

280, Adambakkam, Link Road, Near to Latha Petrol Pump, Adambakkam, Chennai - 600027. Phone: +91 22 62360112. Website: www.pcsexp.in

1020162

SUBJECT TO MUMBAI ASSOCIATION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	600027	Chennai	Chennai	(9)	22/05/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> ADDRESSEE A/C	ACT. WT.		
Sender's Name			Receipt's Name			
Company			Company			
Address			Address			
Tel No.			Tel No.			
City			City			
Country			Country			
DECLARATION VALUE	INSURANCE	DOMESTIC	INTERNATIONAL	DOX	N-BOX	AIR
3,94,105		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SHIPPER'S SIGNATURE		POB EXPRESS		Received in good order & condition		Freight
NAME		NAME		DATE		Fuel
DATE		DATE		Affix Co. Stamp		GRT
						TOTAL

Domestic International Air Freight Rail / Road SHIPPER COPY

Regards,

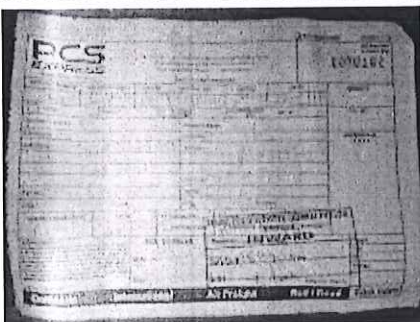
Pradnya



Every Time, On Time.

You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



1020162 POD.jpeg
206K