



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/1138/24-25
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 : 23/05/2024
Period To : 23/05/2024
Customer Code : T-0003
Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020157	23.05.2024	CHENNAI	TFS CHENNAI	CHENNAI-	MR.	SFC		132156	2	15.00	200.00	200.000	3,000.00
					WESTER	SANDEEP								
					N									
					REFRIGE									
					RATION									
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	3,050.00
FOV on declared invoice value 0.02% =	264.31
Fuel Surcharge =	331.43
SUB TOTAL =	3,645.74
IGST @ of 5.00 % =	182.29
	-0.03
Grand Total =	3,828.00

INR Three Thousand Eight Hundred Twenty 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 :

A. Vijayaraman
04 July '24

M. G. Chavhan
04/07/2024

DOCKET / L.R

KYC MANDATORY

Not Negotiable
At Owner's Risk

1020157



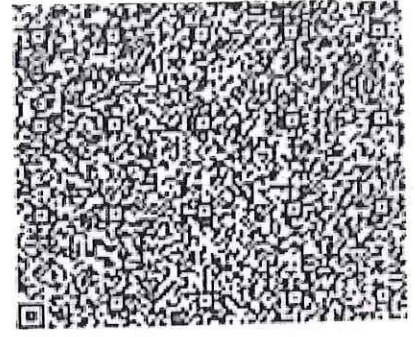
980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
ndheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SANDEEP	ORIGIN CHENNAI	DESTINATION CHENNAI	PIECES 2	DATE 23/05/2024	WEIGHT 200.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	200.00	VOL. WEIGHT 0.000
Sender's Name WESTERN REFRIGERATION Company TFS CHENNAI Address NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI CHENNAI Tel No.: City: CHENNAI Country: INDIA Description of Goods NEW SURVEY NO 180/1A POONAMALLEE VILLAGE, BYE PASS ROAD, CHENNAI Shipment Value 132156 Country: INDIA City: CHENNAI Country: INDIA DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL <input checked="" type="checkbox"/> SURFACE <input checked="" type="checkbox"/> SHIPMENT						
SHIPPER AGREEMENT			PCS EXPRESS Received in Good order & Condition NAME: Date 23/05/2024 Affix Co. Stamp			
SHIPPER'S SIGNATURE			Freight 3,314.31 Fuel 331.43 GST 182.29 TOTAL 3,828.03 ACCOUNT COPY			

Domestic International **Air Freight** **Rail / Road**



501-505, 5th Floor, Aseel Centre, Sahar Road, Next to Hotel Hilton,
 Andheri (E), MUMBAI # 400099, MAHARASHTRA INDIA.
 TEL: 022-69881200/201 EMAIL: sales@westernequipments.com



Tax Invoice

Western Refrigeration Pvt. Ltd.
 NEW SURVEY NO.180/2A2,181/1A,
 POONAMALLEE VILLAGE, BYE PASS ROAD,
 POONAMALLEE,
 600056 CHENNAI INDIA
 GST No.: 33AAACW0012H1Z1 State Code: 33

Invoice No.: 1156240446 Invoice Date: 23.05.2024
 IRN: 5803d4f66e97163e9a8f8f6dce9f9cc7131f66cb6d11fa75cbfa7defcc23
 PO No.: TFSCPL/PO/23-24/000148 Date: 11.03.2024
 Transporter SELF PICK LR No.:
 Vehicle No.: TN09BJ3530 LR 23.05.2024
 Freight: EWAY 591654851198

Bill To : Customer - Code: 2786
 TRAVEL FOOD SERVICES CHENNAI PVT LTD
 Central Kitchen, Next to S2 Police Sta Chennai International
 Airport
 CHENNAI - 600027, TAMIL NADU, INDIA
 GST No.: 33AAECT8192M1ZS State Code: 33
 PLACE OF SUPPLY: TAMIL NADU
 Tel No. : 9677245117

Payment Terms: 30 Days Credit Period.
 Ship To : Customer - Code: 2786
 TRAVEL FOOD SERVICES CHENNAI PVT LTD
 GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE,
 ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, THIRUSULAM
 CHENNAI 600027., INDIA
 GST No: 33AAECT8192M1ZS State Code: 33
 Tel No : 9677245117

Sr No.	Material Code	Material Description	HSN/SAC Code	Qty/ Unit	Unit Price (INR)	GST %	Value (INR)
1	PTW09HC	Refrigerated Display Cabinet- Commercial 000010145240400463,000010145240400482	84185000	2 NOS	76,500.00	18.0	153,000.00

1020157
2

Amount in words : ONE LAKH THIRTY TWO THOUSAND ONE HUNDRED FIFTY SIX RUPEES ONLY.

BASIC VALUE	153,000.00
DISCOUNT	-41,004.00
OTHER CHARGES	0.00
TAXABLE AMOUNT	111,996.00
CGST	10,080.00
SGST	10,080.00
GRAND TOTAL	132,156.00

Notes
 1. Interest at the rate of 24% Per Annum will be charged on the bill if not paid before the due date of the credit period
 2. Goods once sold will not be taken back or exchanged under any circumstances
 3. No objection or claim can be entertained unless made within 3 days after receipt of goods
 4. All disputes are subject to Mumbai jurisdiction

Tax Payable on Reverse Charge Basis : Nil
 PAN NO. : AAACW0012H
 UEN : U29191DN1972PTC000456

Signature valid
 Digitally Signed By
 BS WESTERN REFRIGERATION PRIVATE LIMITED S
 Thu 23-May-2024 12:49:51



Re: FW: Need Delivery TFSCPLPO2324000148 _ FDU

1 message

Pcs Courier <pcs.courier@gmail.com> Fri
 To: Swapnil Sutar <swapnil.sutar@k-corp.in>
 Cc: Gautam <ggautam@westernequipments.com>, Surajit Banerjee <bsurajit@westernequipments.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Zafar H <zafarhashmi74@gmail.com>, Karthick K <karthick.k@travelfoodservices.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Chennai Purchase <chennai.purchase@travelfoodservices.co> <chennai.stores@travelfoodservices.com>

Dear sir,

Shipment Picked up from	Western Refrigeration Chennai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1020157 Dt.23.05.2024
Declared Invoice Value	Rs.1,32,156/-
Vendor Invoice Number	1156240446
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSCPL/PO/23-24/000148

PCS EXPRESS		KFC MANDATORY		DOCKET / L.R.	
1020157					
ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Sandeep Bhat	Chennai	Chennai	(2)	23/05/24
Sender's Name		Receiver's Name		WEIGHT	
Western		TFS		KGS. WT.	
Address		Address		DIMENSIONS	
Refrigeration		Aio Post		L X W X H	
Pin Code		Pin Code		CARRIER	
600027		600027		KFC	
City		Country		SERVICES	
Chennai		India		AIR	
Domestic		International		AIR FREIGHT	
Rail / Road		SHIPPER COPY		TOTAL	

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, May 22, 2024 at 6:36 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, May 22, 2024 at 5:47 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Gautam/Surajit,

Please hand over the material to the PCS team.

Dear PCS team,

Please pick up the material from Western by tomorrow without fail.

Contact Person – 9962518517

Thanks & Regards,

Swapnil Sutar

☎ | 📞 +91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar

Sent: 09 May 2024 10:50

To: 'Surajit Banerjee' <bsurajit@westernequipments.com>; 'Gautam' <ggautam@westernequipments.com>

Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; 'Sowri Raja' <sowriraja.m@travelfoodservices.com>

Subject: Need Delivery TFSCPLPO2324000148 _ FDU

Dear Surajit/Gautam,

Kindly find attached the PO & advance details, request to you please arrange the delivery.

1	View	Review	TFSCPL/PO/23-24/000148	Approved	TFSCPL/PO/23-24/000148/APR - 000001	RV232416254	Western Refrigeration Pvt Ltd	V0000437
---	------	--------	------------------------	----------	-------------------------------------	-------------	-------------------------------	----------

UTR no N125243018685158

Thanks & Regards,

Swapnil Sutar

☎ | 📞 +91 9987022136

Travel Food Services Pvt. Limited.

📎 1020157 Invoice.pdf
50K