



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/1139/24-25
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	1020166	23.05.2024	CHENNAI	TFS CHENNAI	MUMBAI- RAHUL MEN WEAR	MR. SANTOSH	SFC	33*41*24*1	2000	1	16.00	8.12	10.000	160.00
													50.00	

Total Bill Amount =	210.00
FOV on declared invoice value 0.02% =	4.00
Fuel Surcharge =	21.40
<b>SUB TOTAL =</b>	<b>235.40</b>
IGST @ of 5.00 % =	11.77
	-0.17
<b>Grand Total =</b>	<b>247.00</b>

### INR Two Hundred Fourty 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 :

*A. Vijayakumar*  
04 July 24

*M. S. Chinn*  
09/07/2024



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

KYC MANDATORY

DOCKET / L/R

Not Negotiable  
At Owner's Risk

1020166

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 1	DATE 23/05/2024	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 5.80	VOL. WEIGHT 8.120
Sender's Name RAHUL MEN WEAR						
Company PAWAN PANDEY						
Address R. C BARRACK NO. 25 NO. 3 HAJI MARKET, CHEMBUR MUMBAI						
Tel No. : City : MUMBAI Country : INDIA						
Description of Goods 2000						
SHIPPER AGREEMENT						
SHIPPER'S SIGNATURE		Date 23/05/2024		NAME : Date 23/05/2024		Freight 214.00
SHIPPER'S SIGNATURE		Date 23/05/2024		NAME : Date 23/05/2024		Fuel 21.40
SHIPPER'S SIGNATURE		Date 23/05/2024		NAME : Date 23/05/2024		GST 11.77
SHIPPER'S SIGNATURE		Date 23/05/2024		NAME : Date 23/05/2024		TOTAL 247.17
SHIPPER'S SIGNATURE		Date 23/05/2024		NAME : Date 23/05/2024		ACCOUNT COPY

DIMENSION in CM  
L \* W \* H  
33\*41\*24\*1=8.118

Received in Good order & Condition

Affix Co. Stamp

Domestic

International

Air Freight

Rail / Road

RAHUL MENS WEAR

Contact :9820477315

R.C. Barrack No.25, Shop No.03 Bhaji Market,

Chembur Colony Mumbai 400074

Id : pawanpandey881@gmail.com

Original for Recipient

GSTIN:27AIFPP5649F1ZZ

**CHALLAN**

CHALLAN NO : 2024-25/0031						Transport Mode: NA					
CHALLAN DATE : 22-5-24						Vehicle number: NA					
PO . NO						Date of Supply:					
State:			Code			Place of Supply : MBP					
Bill to Party						Ship to Party					
TRAVEL FOOD SERVICES CHENNAI PVT.LTD						TRAVEL FOOD SERVICES CHENNAI PVT.LTD					
ADDRESS:- Ground Floor Second Floor Third Floor And City Side Anna Internatinal Terminal Chennai Airport Tirusulam Chennai Tamil Nadu-600027						ADDRESS:- Ground Floor Second Floor Third Floor And City Side Anna Internatinal Terminal Chennai Airport Tirusulam Chennai Tamil Nadu-600027					
GSTIN :						GSTIN :					
state :						state :					
Code						Code					
Sr. No.	Product Description	HSN code	Qty	Rate	Amount	Dis	Taxable Value	CGST	SGST	Total	
2	SAMPLE		1	2000	2,000		2,000				
3											
					2,000		2,000	-	-	2,000	
TOTAL.						Total Amount before Tax				2,000	
						Add: CGST				-	
						Add: SGST				-	
						Total Tax Amount				-	
						Total Amount after Tax:				2,000	
TWO THOUSAND ONLY											
RAHUL MENS WEAR											
Janakalyan Sahakari Bank Ltd. ( CURRENT A/C)											
Bank A/C: 011011300002435											
Bank IFSC: JSBL0000011											
Terms & conditions											
ADVANCE 100% PAYMENT											
						Certified that the particulars given above are true and correct					
						For RAHUL MENS WEAR					
						<i>Pawan Pandey</i>					
						Authorised signatory					
						Common Seal					



1020166  
/



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

**Re: 1020166\_Mumbai to Chennai**

1 message

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

Sat, Jun 1, 2024 at 6:27 PM

To: Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;

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>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, pawan pandey <pawan.rahulmenswear@gmail.com>

Dear Sir  
Shipment Received  
PFA : POD

<b>AWB No.</b>	1020166		
<b>Booking Date</b>	23/05/2024		
<b>Consignee Name</b>	TFS CHENNAI		
<b>Origin</b>	MUMBAI		
<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. 1020166</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
23/05/2024	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 3:03 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Rahul Mens Wear Chembur
Being sent to / For	TFS Chennai
Docket / LR Number & Date	<b>1020166</b> Dt.23.05.2024
Declared Invoice Value	Rs.2,000/-
Vendor Invoice Number	2024-25/0031

Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

KYC MANDATORY

**PCS EXPRESS**  
 980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,  
 Anchar-West, Mumbai-400 053. • 91 22 62360112  
 customercare@pcsmp.in www.pcsmp.in

BAGKET / L.R.  
 (Not Responsible)  
 At Owner's Risk  
**1020166**

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Contah Bm	Bm	Chennai	(1)	23/05/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE A/C	AGT. WI.		VOL. WT.
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H
Company			Company			
Address			Address			
Tel No.:			Tel No.:			
City			City			
Country			Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> N-DOX <input checked="" type="checkbox"/> AIR <input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE	DATE	Received in good order & condition				Freight
NAME: <i>W</i>		NAME:				Fuel
DATE:		DATE:				GST
		Affix Co. Stamp				TOTAL
		SHIPPER COPY				

Domestic   
  International   
  Air Freight   
  Rail / Road

Regards,

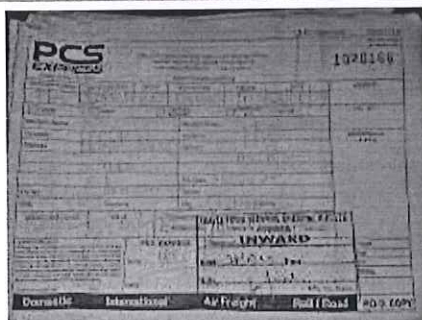
Pradnya



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



1020166 POD.jpeg  
 262K