



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/1140/24-25
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. : PO/24-25/000104

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1013211	23.05.2024	CHENNAI	TFS CHENNAI	MUMBAI-	MR. SHREE SANTOSH ENT	SFC	54*58*110*1 ;42*62*152* 1	29500	2	16.00	185.08	186.000	2,976.00
						DOCKET / LR CHARGE								50.00

Total Bill Amount =	3,026.00
FOV on declared invoice value 0.02% =	59.00
Fuel Surcharge =	308.50
SUB TOTAL =	3,393.50
IGST @ of 5.00 % =	169.68
	-0.18
Grand Total =	3,563.00

INR Three Thousand Five Hundred Sixty 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 :

Subhrajyothi
M. Srinivas
09/06/2024



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

1013211

ACCOUNT NUMBER T-0003 SHIPPER REFERENCE MR. SANTOSH ORIGIN MUMBAI DESTINATION CHENNAI PIECES 2 DATE 23/05/2024

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE ACCOUNT ACT. WT. 81.00

Sender's Name SHREE ENT Receipt's Name

Company TFS CHENNAI

Address NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI

MAHAKALI CAVES ROAD ANDHERI EAST

MUMBAI CHENNAI

Tel No. : Tel No. :

City : MUMBAI Country : INDIA City : CHENNAI Country : INDIA

Description of Goods PEDAL DUSTBIN WITH WHEEL Shipment Value 29500 DOMESTIC INTERNATIONAL DOX N-DOX AIR SURFACE

SHIPPER AGREEMENT PCS EXPRESS Received in Good order & Condition

SHIPPER'S SIGNATURE Date 23/05/2024 NAME : Affix Co. Stamp

Date 23/05/2024

Freight 3,085.00

Fuel 308.50

GST 169.68

TOTAL 3,563.18

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Tax Invoice

(TRIPLICATE FOR SUPPLIER)



SHREE ENTERPRISES - (2024-2025)
 Flat No.2,1st Floor,Uttarayan Chs.Ltd.,
 Mahakali Caves Road,Andheri-(E),Mumbai-400093.
 GSTIN/UID: 27CAXPM5483J1ZQ
 State Name : Maharashtra, Code : 27
 Contact : 022-49614163,7977101028
 E-Mail : shree.ent@yahoo.com

Invoice No. **01395/24-25**
 Dated **21-May-24**
 Delivery Note
 Mode/Terms of Payment **100 % ADVANCE - NON GST**
 Reference No. & Date.
 Other References

2

Consignee (Ship to)
TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 Near S2 Airport Police Station,
 Chennai International Airport,
 Chennai - 600027.
 Mr. Vijay +91-9884400023
 GSTIN/UID : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Buyer's Order No. **TFSCPL/PO/24-25/000104**
 Dated **21-May-24**
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through **PCS COURUIER**
 Destination **CHENNAI**

Buyer (Bill to)
TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 Near S2 Airport Police Station,
 Chennai International Airport,
 Chennai - 600027.
 Mr. Vijay +91-9884400023
 GSTIN/UID : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Terms of Delivery
CHENNAI INT TERMINAL
 Ground Floor Second Floor
 Third Floor and City Side Anna
 International Terminal Chennai
 Airport Tirusulam Chennai Tamilnadu -600027

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	90 LTR PEDAL DUSTBIN WITH WHEEL GREEN -8 / RED -2	39249090	18 %	10.00 NOS	2,500.00	NOS		25,000.00
	IGST ON SALES							4,500.00
	Total			10.00 NOS				₹ 29,500.00

1013211
2

Amount Chargeable (In words) **INR Twenty Nine Thousand Five Hundred Only** E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
25,000.00	18%	4,500.00	4,500.00
Total: 25,000.00		4,500.00	4,500.00

Tax Amount (In words) : **INR Four Thousand Five Hundred Only**

Company's Bank Details
 Bank Name : ICICI BANK LTD C.A A/C NO -054405014127
 A/c No. : 054405014127
 Branch & IFS Code : MIDC ANDHERI EAST & ICIC0000544
 for SHREE ENTERPRISES - (2024-2025)

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice



Pcs Courier <pcs.courier@gmail.com>

Re: Chennai Pick Up - PO No TFSCPL-PO-24-25/000067

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Jun 1, 2024 at 2:44 PM

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

Cc: Shree Enterprises <shree.ent@yahoo.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

Dear Sir
 Shipment Delivered
 PFA : POD

AWB No.	1013211		
Booking Date	23/05/2024		
Consignee Name	TFS CHENNAI		
Origin	MUMBAI		
Destination	CHENNAI		
Status	Delivered		
Delivery Date and Time	28/05/2024		
Receiver Name	Co.Stamp		
Forwarding AWB No.			
Shipment Progress for AWB No. 1013211			
Date	Time	Location	Status
23/05/2024	1833	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 3:40 PM Pcs Courier <pcs.courier@gmail.com> wrote:


Dear sir,

Shipment Picked up from	Shree Enterprises Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1013211 Dt.23.05.2024
Declared Invoice Value	Rs.29,500/-

Vendor Invoice Number	01395/24-25
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSP/PO/24-25/000104

 <p>100, Adarsh Nagar, Link Road, Next to Lokesh Field Petrol Pump, Anand-Wadi, Mumbai-400 033. + 91 22 2350112 customercare@pcsexp.in www.pcsexp.in</p>						KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk	
SUBJECT TO MUMBAI JURISDICTION						1013211	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	santosh Bom	Bom	MAA	2	23/5/24		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.	
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H	
Company Shree Enterprises			Company TFS				
Address MIDC Anandhari East			Address Naax S2 Airport Dulca Station Chennai Int. Airport Chennai				
Tel No.:			Tel No.:				
City Bom Country		City MAA Country					
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE				
Dustbin		29,500/-					
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight	
<small>I hereby agree that PCS EXPRESS bears the responsibility of the goods till they are delivered to the consignee and that for loss or damage upto the 30th day of the company's receipt of the goods. I hereby agree to pay all charges of the transport of the goods and to pay 10% advance of the PCS EXPRESS basic rate transport cost. I hereby agree that the shipment does not contain any restricted substances. Declaration of value is made in the invoice to the benefit of the shipper. I am aware of the terms and conditions of the agreement, along with other shipping documents and I agree to the terms and conditions of the agreement.</small>		NAME: sakalajip		NAME:		Fuel	
SHIPPER'S SIGNATURE		DATE: 23/5/24		DATE:		GST	
				Affix Co. Stamp		TOTAL	
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

Shipment Picked up from	Shree Enterprises Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1013212 Dt.23.05.2024
Declared Invoice Value	Rs.2,08,813/-
Vendor Invoice Number	01393/24-25
Total Number of Parcels	61 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSCPL/PO/24-25/000067

 <p>100, Adarsh Nagar, Link Road, Next to Lokesh Field Petrol Pump, Anand-Wadi, Mumbai-400 033. + 91 22 2350112 customercare@pcsexp.in www.pcsexp.in</p>						KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk	
SUBJECT TO MUMBAI JURISDICTION						1013212	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	santosh Bom	Bom	MAA	61	23/5/24		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.	
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H	
Company Shree Enterprises			Company TFS				
Address MIDC Anandhari East			Address international Airport Chennai				
Tel No.:			Tel No.:				
City Bom Country		City MAA Country					
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE				
Dallet		2,08,813/-					
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight	
<small>I hereby agree that PCS EXPRESS bears the responsibility of the goods till they are delivered to the consignee and that for loss or damage upto the 30th day of the company's receipt of the goods. I hereby agree to pay all charges of the transport of the goods and to pay 10% advance of the PCS EXPRESS basic rate transport cost. I hereby agree that the shipment does not contain any restricted substances. Declaration of value is made in the invoice to the benefit of the shipper. I am aware of the terms and conditions of the agreement, along with other shipping documents and I agree to the terms and conditions of the agreement.</small>		NAME: sakalajip		NAME:		Fuel	
SHIPPER'S SIGNATURE		DATE: 23/5/24		DATE:		GST	
				Affix Co. Stamp		TOTAL	
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 Tue, May 21, 2024 at 10:51 AM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafarbai,

Kindly pickup today itself.

Thank You,

Santosh Sawant

From: Shree Enterprises <shree.ent@yahoo.com>**Sent:** Tuesday, May 21, 2024 10:47 AM**To:** Santosh Sawant <santosh.sawant@k-corp.in>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; Pcs Courier <pcs.courier@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>**Subject:** Chennai Pick Up - PO No TFSCPL-PO-24-25/000067

Dear Santosh Sir.

Please arrange pic up for TFSCPL - Chennai for PO No - TFSCPL-PO-24-25/000067.

Articales details :

Pallates - 40

Crates - 50

Pallate Truck -01

Dustbin 60 Ltrs -02

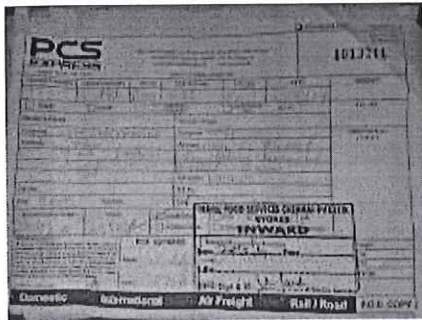
Steel Dustbin -02

Pick Up Add :

E1- Udhyog Sadan No 2 , MIDC Road No 3 , Andheri East , Mumbai 400 093.

Best Regards

Shree Enterprises



1013211 POD.jpeg
254K