



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/1148/24-25
Invoice Date :	13/06/2024
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 : 31/05/2024
Period To : 31/05/2024
Customer Code : T-0003
Other Docket Ref. No. : PO/24-25/000072

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020230	31.05.2024	CHENNAI	TFS CHENNAI	MUMBAI-HARMONY	MR. SANTOSH	SFC	57*40*36*1; 72*58*45*1	29701	2	16.00	67.50	68.000	1,088.00
					INTERNATIONAL									50.00
					DOCKET / LR CHARGE									

Total Bill Amount =	1,138.00
FOV on declared invoice value 0.02% =	59.40
Fuel Surcharge =	119.74
SUB TOTAL =	1,317.14
IGST @ of 5.00 % =	65.86
	0.00
Grand Total =	1,383.00

INR One Thousand Three Hundred Eighty 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 :

S. Srinivasan
04 July '24

M. Srinivasan
04/07/2024



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

1020230

ACCOUNT NUMBER 7-0003 SHIPPER REFERENCE MR. SANTOSH ORIGIN MUMBAI DESTINATION CHENNAI PIECES 2 DATE 31/05/2024

WEIGHT 68.00

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE ACCOUNT ACT. WT. 48.10

VOL. WEIGHT 67.500

Sender's Name
HARMONY INTERNATIONAL
Company

Receipt's Name

Company
TFS CHENNAI
Address
NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI

DIMENSION in CM
L * W * H
57*40*36*1=20.520;
72*58*45*1=46.980

Address
302, SATYAM CHS
MAHUL ROAD, CHEMBUR EAST
MUMBAI

CHENNAI

Tel No.:

Tel No.:

City: MUMBAI

Country: INDIA

City: CHENNAI

Country: INDIA

Description of Goods
SS GN PANS

Shipment Value
29701

DOMESTIC
 INTERNATIONAL

DOX N-DOX AIR
 COMMERCIAL SURFACE
SHIPMENT

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 1,197.40
Fuel 119.74
GST 65.86
TOTAL 1,383.00
ACCOUNT COPY

SHIPPER'S SIGNATURE

Date 31/05/2024

NAME:

Date 31/05/2024

NAME:

Affix Co. Stamp

Domestic

International

Air Freight

Rail / Road

2 Box

HARMONY INTERNATIONAL

302, SATYAM CHS, MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
CHN TRAVEL CLUB LOUNGE DOM T4
GROUND FLOOR, SECOND FLOOR, THIRD FLOOR
AND CITY SIDE, ANNA INTERNATIONAL TERMINAL,
CHENNAI AIRPORT, TIRUSULAM, CHENNAI,
TAMIL NADU - 600027.

SUPPLIER DETAILS

GST NO : 27AREPA2226MZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 33AAECT8192M1ZS

DATE : 30.05.2024

TAX INVOICE NO : 477

P.O NO : TFSCPL/PO/24-25/000072

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	SS GN PANS 1 BY 1 100 MM WITH LID	SS GN PANS 1 BY 1 100 MM WITH LID	7323	10	750.00	12.00	900.00	6.00	-	6.00	-	7500.00
2	SS GN PANS 1 BY 9 150 MM WITH LID	SS GN PANS 1 BY 9 150 MM WITH LID	7323	10	320.00	12.00	384.00	6.00	-	6.00	-	3200.00
3	SS GN PANS 1 BY 2 200 MM WITH LID	SS GN PANS 1 BY 2 200 MM WITH LID	7323	10	695.00	12.00	834.00	6.00	-	6.00	-	6950.00
4	SS GN PANS 1 BY 9 100 MM WITH LID	SS GN PANS 1 BY 9 100 MM WITH LID	7323	10	260.00	12.00	312.00	6.00	-	6.00	-	2600.00
5	POLYCARBONATE GN PANS 1 BY 2 100 MM WITH LID	POLYCARBONATE GN PANS 1 BY 2 100 MM WITH LID	3924	10	595.00	18.00	1071.00	9.00	-	9.00	-	5950.00
											GOODS TOTAL	26200.00
											IGST	3501.00
											CGST	0.00
											SGST	0.00
											TOTAL AMOUNT	29701.00
											ROUND OFF	0.00
											AMOUNT	29701.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
7323	20250.00	12%	2430.00	2430.00
3924	5950.00	18%	1071.00	1071.00
TOTAL	26200.00		3501.00	3501.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

For HARMONY INTERNATIONAL

Proprietor

1020230
2



Pcs Courier <pcs.courier@gmail.com>

Re: 1020230_MUMBAI TO CHENNAI

1 message

Thu, Jun 13, 2024 at 4:29 PM

Pcs Courier <pcs.courier@gmail.com>

To: Santosh Sawant <santosh.sawant@k-corp.in>, Rahul Mens <pawanpandey681@gmail.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, pawanpanday681@gmail.com, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

AWB No.	1020230
Booking Date	31/05/2024
Consignee Name	TFS CHENNAI
Origin	MUMBAI
Destination	CHENNAI
Status	Delivered
Delivery Date and Time	05/06/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1020230

Date	Time	Location	Status
31/05/2024	1739	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Jun 1, 2024 at 5:36 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	HARMONY INTERNATIONAL MUMBAI
Being sent to / For	TFS CHENNAI
Docket / LR Number & Date	1020230 Dt.31.05.2024
Declared Invoice Value	INR 29,701
Vendor Invoice Number	477
Total Number of Parcels	2 NOS
Billing / in account of...	TFS

PO Number (Issued To Vendor) if any TFCPL/PO/24-25/000072

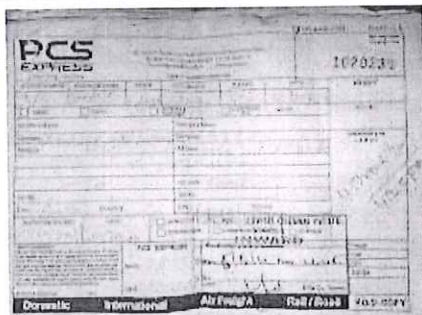
PCS EXPRESS Every Time. On Time		KYL MANDATORY		DOCKET / L.R. (Not Negotiable) At Docket's Risk	
1020230		1020230			
ACCOUNT NUMBER	SUPERS REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	SANTOSH	Mumbai	Chennai	(2)	31/05/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		WEIGHT			
VOL. WT.		L X X X H			
Sender's Name		Company		TFS	
Harmony International		Address		Anna int. Airport	
Pickup - Wadgaon		Tiruvallur		Pin Code 600027	
Tel No.:		City		Chennai	
B-0007		Country		Country	
DESCRIPTION OF GOODS		VALUE		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> T-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE	
SSGN. Pans		29701.00		Received in good order & condition NAME: Abhishek NAME: DATE: 31/05/24 DATE: Affix Co. Stamp A/C	
SHIPPER'S SIGNATURE		DATE		SHIPPER COPY	
Domestic		International		Air Freight	
				Rail / Road	

Regards,
SEEMA RAWAT



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



1020230 pod.jffif
279K