



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/1149/24-25
Invoice Date :	13/06/2024
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 : 31/05/2024  
Period To : 31/05/2024  
Customer Code : T-0003  
Other Docket Ref. No. : PO/24-25/00076

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020295	31.05.2024	CHENNAI	TFS CHENNAI	MUMBAI- RAHUL MENSWE AR	MR. SANTOSH	SFC	63*44*40*1; 64*44*40*1; 64*45*40*1; 65*46*40*1	126189	4	16.00	116.72	117.000	1,872.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount =	1,922.00
FOV on declared invoice value 0.02% =	252.38
Fuel Surcharge =	217.44
<b>SUB TOTAL =</b>	<b>2,391.82</b>
IGST @ of 5.00 % =	119.59
	-0.41
<b>Grand Total =</b>	<b>2,511.00</b>

### INR Two Thousand Five Hundred Eleven 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 :

*Signature*  
04 July '24

*Signature*  
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

# 1020295

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 4	DATE 31/05/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	114.40

Sender's Name  
**RAHUL MENSWEAR**

Company  
**MR. PAWAN PANDEY**

Address  
**RC BARRACK NO 25, SHOP NO. 3  
NEAR JAISHANKAR HALL, BHAJI MARKET, CHEMBUR  
MUMBAI**

Tel No.: **9820477315**

City: **MUMBAI** Country: **INDIA**

Company  
**TFS CHENNAI**

Address  
**NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI  
CHENNAI**

Tel No.: \_\_\_\_\_

City: **CHENNAI** Country: **INDIA**

Description of Goods  
**CHEF COAT**

Shipment Value  
**126189**

DOMESTIC  
 INTERNATIONAL

DOX  
 N-DOX

COMMERCIAL SHIPMENT  
 AIR  
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S SIGNATURE

Date **31/05/2024**

NAME:

Date **31/05/2024**

NAME:

Date **31/05/2024**

Affix Co. Stamp

Freight	2,174.38
Fuel	217.44
GST	119.59
TOTAL	2,511.41
ACCOUNT COPY	

VOL. WEIGHT  
116.720

DIMENSION in CM  
L \* W \* H  
63\*44\*40\*1=27.720;  
64\*44\*40\*1=28.160;  
64\*45\*40\*1=28.800;  
65\*46\*40\*1=29.900

Domestic

International

Air Freight

Rail / Road

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>RAHUL MENS WEAR</b> 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. <b>2024-25/144</b>	Dated <b>31-May-24</b>	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>TRAVEL FOOD SERVICES CHENNAI PVT.LTD</b> 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. <b>TFSCPL/PO/24-25/00076 dt.18-Apr-24</b>	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>TRAVEL FOOD SERVICES CHENNAI PVT.LTD</b> 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			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Chef Coat</b> COMMI COAT HALF HAND SIZE-34/20,32/20,30/20,		<b>60 pcs</b>	405.00	pcs		<b>24,300.00</b>
2	<b>Chef Coat</b> CHEF COAT FULL HAND FOR MALE & FEMALE SIZE-30/20,32/20,34/20		<b>60 pcs</b>	405.00	pcs		<b>24,300.00</b>
3	<b>Coat</b> CDPI& ABOVE BLACK COLLAR WITH NAME & DESIGNATION SIZE-38/5,40/5,42/10,46/15,48/10		<b>45 pcs</b>	549.00	pcs		<b>24,705.00</b>
4	<b>Trouser</b> NADI PANT BLACK SIZE-28/15,36/20 38/20,40/20,42/20,44/20,46/10		<b>125 pcs</b>	375.00	pcs		<b>46,875.00</b>
<b>Output IGST 5% Tax</b>							
							1,20,180.00
							<b>6,009.00</b>
<b>Total</b>			<b>290 pcs</b>				<b>₹ 1,26,189.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Twenty Six Thousand One Hundred Eighty Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	1,20,180.00	5%	6,009.00	6,009.00
<b>Total</b>	<b>1,20,180.00</b>		<b>6,009.00</b>	<b>6,009.00</b>

Tax Amount (in words) : **INR Six Thousand Nine 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 & JSBL0000012**

Customer's Seal and Signature



# Purchase Order

Order Number : TFSSCPL/PO/24-25/000076

Supplier Code : RV232415932 [ V0000113 ]

<b>Supplier Detail</b> Rahul Mens Wear	<b>Shipped Location</b> Chennai INT TERMINAL	<b>Invoice Location</b> Chennai INT TERMINAL	<b>Corporate Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
R.C.Barrack No-25, Shop No-3,Chembur Colony, Bhaji Market,,India  Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Trusulam, Chennai, Tamil Nadu,600027	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : 33AAECT8192M1ZS
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey681@gmail.com	Cost Center Code : 90285001 Cost Center Name : Human Resources Project ID : PO Category : Non Consumable	GSTIN No : 33AAECT8192M1ZS Payment Term : 50% ADVANCE Balance 30 Days	PO Creation Date : 12/04/2024 PO Approval Date : 18/04/2024 PO Currency : INR Buyer Name : Santosh Sawant

## Part - A Slip

Unique No.	2817 7253 6883
Entered Date	31/05/2024 04:02 PM
Entered By	27AIF PP564 9F1ZZ - RAHUL MENS WEAR
Valid From:	Not Valid for Movement as Part B is not entered [1156Kms]

### Part - A

GSTIN of Supplier	27AIFPP5649F1ZZ,RAHUL MENS WEAR
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	33AAE CT819 2M1ZS ,TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Place of Delivery	Chennai International Airport,TAMIL NADU-600027
Document No.	2024-25/144
Document Date	31/05/2024
Transaction Type:	Regular
Value of Goods	126189
HSN Code	4203 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



281772536883

Note\*: If any discrepancy in information please try after sometime.



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

**Re: 1020295\_MUMBAI TO CHENNAI**

1 message

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

Thu, Jun 13, 2024 at 4:31 PM

To: Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;, Rahul Mens &lt;pawanpandey681@gmail.com&gt;

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

Dear sir,

<b>AWB No.</b>	1020295
<b>Booking Date</b>	31/05/2024
<b>Consignee Name</b>	TFS CHENNAI
<b>Origin</b>	MUMBAI
<b>Destination</b>	CHENNAI
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	05/06/2024
<b>Receiver Name</b>	SIGN_CO. STAMP_ rajeshwari lod
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1020295**

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

PFA POD

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Jun 1, 2024 at 5:20 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear Sir,

Shipment Picked up from	RAHUL MENS WEAR MUMBAI
Being sent to / For	TFS CHENNAI
Docket / LR Number & Date	<b>1020295</b> Dt.31.05.2024
Declared Invoice Value	INR 1,26,189
Vendor Invoice Number	2024-25/144
Total Number of Parcels	4 NOS

Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSCPL/PO/24-25/000076

KYC MANDATORY      DOCKET / L.R. (Not Negotiable) At Owner's Risk

**PCS EXPRESS**  
 980, Adarsh Nagar, 11th Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112  
 customercare@pcsexp.in      www.pcsexp.in

1020295

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Sail Fresh	Bom	Chennai	4	31-5-2024	
<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 <i>Rahul mens wear</i>			Company <i>TFS</i>			
Address <i>Chembur</i>			Address <i>Air post Chennai</i>			
Pin Code			Pin Code			
Tel No.:			Tel No.:			
City		Country	City <i>Mumbai</i>		Country	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> N-DOX <input type="checkbox"/> SURFACE	<input type="checkbox"/> AIR	
<i>chef coat</i>	<i>126.187</i>					
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight
<small>I/We Agree that PCS EXPRESS terms as per reverse of this invoice shall apply to this shipment and that the carrier's liability shall be limited to the amount of the invoice value unless the shipper declares a higher value and pays the appropriate charges. If the recipient of these goods does not pay the appropriate PCS EXPRESS charges, PCS EXPRESS does not transport them. I/We certify that this shipment does not contain any prohibited, restricted, dangerous, explosive or hazardous material. I warrant that the shipment is in accordance with the original invoice, along with other shipping documents and is received in full with the shipment is delivered.</small>		NAME: <i>Anand</i>		NAME:		Fuel
SHIPPER'S SIGNATURE		DATE: <i>31-5-2024</i>		DATE:		GST
				Affix Co. Stamp		TOTAL
						<i>ATC</i>
<b>Domestic</b>		<b>International</b>		<b>Air Freight</b>		<b>Rail / Road</b>
						<b>SHIPPER COPY</b>

Regards,

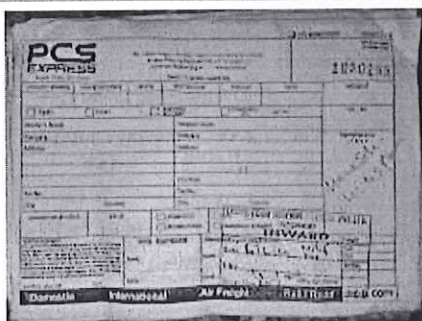
SEEMA RAWAT



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



1020295-POD.jpeg  
 276K