



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/1150/24-25
Invoice Date :	13/06/2024
GSTIN : 27AARPH3638J1ZA	

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 : 24/05/2024
Period To : 24/05/2024
Customer Code : T-0003
Other Docket Ref. No. : PO/23-24/000130

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1000601	24.05.2024	CHENNAI	TFS CHENNAI	GURGAO	MR. N-ITW SANDEEP INDIA	SFC	100*80*78*1	171008	1	23.00	156.00	156.000	3,588.00
						DOCKET / LR CHARGE								50.00
						Insurance Premium Paid								1181.00

Total Bill Amount =	4,819.00
FOV on declared invoice value 0.02% =	342.02
Fuel Surcharge =	516.10
SUB TOTAL =	5,677.12
IGST @ of 5.00 % =	283.86
Rounding Off =	0.02
Grand Total =	5,961.00

INR Five Thousand Nine Hundred Sixty One 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. Srinivasan
04 July 24

M. G. Srinivasan
09/07/2024

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
 At Owner's Risk

1000601

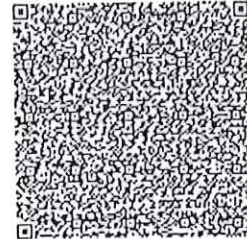
ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SANDEEP	ORIGIN GURGAON	DESTINATION CHENNAI	PIECES 1	DATE 24/05/2024	WEIGHT 156.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 65.00	VOL. WEIGHT 156.000	
Sender's Name ITW/INDIA						
Company TFS CHENNAI						
Address NEAR S2 AIRPORT POLICE STATION , CHENNAI/INTERI CHENNAI						
Tel No. : City : GURGAON Country : INDIA City : CHENNAI Country : INDIA						
Description of Goods UNDERCOUNTER GLASSWATER		SHIPMENT VALUE 171008		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		DIMENSION in CM L * W * H 100*80*78*J=156
SHIPPER AGREEMENT			PCS EXPRESS		Received in Good order & Condition	
SHIPPER'S SIGNATURE		Date 24/05/2024		NAME :		Affix Co. Stamp
SHIPPER'S SIGNATURE		Date 24/05/2024		NAME :		TOTAL ACCOUNT COPY
SHIPPER'S SIGNATURE		Date 24/05/2024		NAME :		Freight 5,161.02 Fuel 516.10 GST 283.86 TOTAL 5,960.97

Domestic International Air Freight Rail / Road


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : c9f8387571bc24426b0a9fc0f6e66d84c78f224546ecce-56f9e6fd9824e5cb3a
 Ack No. : 132418388204468
 Ack Date : 23-May-24

 ITW India Pvt Ltd 501-502 Vipul Trade Centre Sector-48, Sohna Road, Gurgaon-122018, Haryana GSTIN/UIN: 06AAACI4550Q1ZA State Name : Haryana, Code : 06 CIN: U32301HR1979PTC038643 E-Mail : accounts@itwfeg.in	Invoice No.	e-Way Bill No.	Dated
	ITW/2425/128		23-May-24
Consignee (Ship to) Travel Food Services Chennai Private Limited - TN GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE ANNA INTERNATIONAL TERMINAL CHENNAI AIRPORT, TIRUSULAM Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
	DLN24115	100% Advance	
Buyer (Bill to) Travel Food Services Chennai Private Limited - TN GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE ANNA INTERNATIONAL TERMINAL CHENNAI AIRPORT, TIRUSULAM Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.	Other References	
	TFSCPL/PO/23-24/000130 dt. 23-May-24	12 Months Warranty	
	Buyer's Order No.	Dated	
	TFSCPL/PO/23-24/000130	22-May-24	
	Dispatch Doc No.	Delivery Note Date	
		22-May-24	
	Dispatched through	Destination	
	Terms of Delivery		
	Ex-Works		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ECO-G404-10B Undercounter Glasswasher	84221900	28 %	1 Nos	1,33,600.00	Nos	1,33,600.00
	IGST-Sales						37,408.00
	Total			1 Nos			₹ 1,71,008.00

1000601
1 Box

Amount Chargeable (in words)
 INR One Lakh Seventy One Thousand Eight Only

Remarks:
 Payment/Delivery: 100% Advance/Ex-works
 Company's PAN : AAACI4550Q


Declaration
 Terms & Conditions:
 1. Goods once sold will not be taken back.
 2. CIF- process to claims physical damage in case of INCO term is CIF- 2A) Unloading is not in our scope hence take pictures pre unloading properly. 2B) In case of any physical damage detected pre or during unloading report us immediately and update the same on bilty/consignment note/invoice that no... of packages/unit find damaged.
 3. Interest @24% p.a. will be charged if the payment is not received with in the stipulated time.
 4. 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
 Bank Name : CITI BANK NA- 0039962152
 A/c No. : 0039962152
 Branch & IFS Code: NEW DELHI & CITI0000002

for ITW India Pvt Ltd
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice

Part - A Slip

Unique No.	3817 8215 1774
Entered Date	24/05/2024 10:40 AM
Entered By	06AAA CI455 0Q1ZA - ITW INDIA PRIVATE LTD.
Valid From:	Not Valid for Movement as Part B Is not entered [1500Kms]
Part - A	
GSTIN of Supplier	06AAACI4550Q1ZA,ITW INDIA PRIVATE LTD.
Place of Dispatch	Gurugram,HARYANA-122018
GSTIN of Recipient	33AAE CT819 2M1ZS ,TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Place of Delivery	Chennai,TAMIL NADU-600027
Document No.	ITW/2425/128
Document Date	23/05/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	171008
HSN Code	84221900 - ECO G404 10B
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo
 381782151774	
Note: If any discrepancy in information please try after sometime.	

1000601
1BOX

Marine insurance- Cargo		
Policy Servicing Office : Off Code-2J,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-		
Policy No : C2496621	Insured : TRAVEL FOODS SERVICES PVT LTD.	Period of Insurance : From 15:56 hours of 25/05/2024 till the end of voyage.
CKYC_No.	Address : BLR IRISH HOUSE ,TERMINAL 2, KEMPEGOWDA INT AIRPORT, KIAL ROAD,DEVANAHALLI, BANGALORE, KARNATAKA, 560300	Intermediary Name/Code : MANKAD & ASSOCIATES INSURANCE BROKING PVT. LTD/60000043
GSTIN Number : 29AADCB2762L1ZE		Telephone(Mob,Hom) : 2267618900/2267618900 Email Id : UNDERWRITING@MANKADINSURE.COM
		FGI GSTIN Number : 27AABCF0191R2Z8
In consideration of the Policyholdernamed here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.		
Co-insurance details		
Insurer		Share(In Percentage)
Future Generali India Insurance Company Limited		100%
BL/AWB/LR/RR NO : TBA	BL/AWB/LR/RR DATE : 25/05/2024	Mode of Transit : INLAND RAIL / ROAD Conveyance :
Invoice no: ITW/2425/127 Date: 23/05/2024	Basis of Valuation: Invoice Value + 10%	Amount Insured
		Cargo S.I In Currency Of Invoice : INR 188109 Cargo Sum Insured - ₹ : 188,109.00 Duty Sum Insured - ₹ : Total Sum Insured - ₹ : 188,109.00
From : INDIA GURGAON		
To : INDIA BANGALORE		
Route : -		
Subject Matter insured(commodity code and description):- 1. ECO G404 10B		
Packing -	Cartons	
Marks and Numbers -	AS PER INVOICE	
Special L.C. Conditions -		
Excess -	1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM	
Clauses/Special Conditions and Warranties		
Institute Cargo Clause (A) 1/1/82 Institute Cargo Clause (B) 1/1/82 Institute Cargo Clause (C) 1/1/82 Inland Transit (Rail or Road) Clause A (All Risks) Inland Transit (Rail or Road) Clause B (Basic Cover) Inland Transit (Rail or Road) Clause C (Fire Only) Institute Cargo Clause (Air) (Excluding Sending By Post) 1/1/82 Institute War Clause (Cargo) 1/1/82 Institute Strikes Clause (Cargo) 1/1/82 Institute Strikes Clause (Air Cargo) 1/1/82 Institute War Clause (Air Cargo) (Excluding Sending By Post) 1/1/82 Institute War Cancellation Clause (Cargo) 1/12/82 Institute Replacement Clause 1/1/34 Institute Classification Clause 1/8/97 Institute Malicious Damage Clause 1/8/82 Institute Extended Radioactive Contamination Exclusion Clause 1/11/02 Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause 10/11/03 Institute Standard Conditions for Cargo Contracts 1/4/82 Institute Theft, Pilferage and Non-Delivery Clause Strikes, Riot and Civil Commotion Important Notice F.O.B Clause Import Duty Insurance Clause Airfreight Replacement Clause Brand Clause Cargo ISM Endorsement Co-Insurance Clause Concealed Damage Clause Warranted adequate packing to withstand the intended journey, carrying vehicle is covered by tarpaulin, closed wagon Cutting Clause Increased Value Insurance Clause		





Pcs Courier <pcs.courier@gmail.com>

Re: FW: TFS | GST COPY & ORIGINAL PO REQUIRED

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Jun 1, 2024 at 2:14 PM

To: Ramendra Singh <ramendra.singh@semolinakitchens.com>, ACCOUNT@itwfeg.in

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Swapnil Sutar <swapnil.sutar@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Ravindra Kumar <ravindra.kumar@travelfoodservices.com>, Lovejot Sekhon <lovejot.sekhon@travelfoodservices.com>, Santosh Sawant <santosh.sawant@k-corp.in>, Smrutika Thoti <smrutika.thoti@travelfoodservices.com>

Dear Sir
PFA : POD

AWB No.	1000601		
Booking Date	24/05/2024		
Consignee Name	TFS CHENNAI		
Origin	GURGAON		
Destination	CHENNAI		
Status	Delivered		
Delivery Date and Time	30/05/2024		
Receiver Name	Sign & Co Stamp_Nidivarsh		
Forwarding AWB No.			
Shipment Progress for AWB No. 1000601			
Date	Time	Location	Status
24/05/2024	1548	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 Sat, May 25, 2024 at 2:48 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,


Shipment Picked up from	ITW INDIA PVT LTD GURGAON
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1000602 Dt.24.05.2024
Declared Invoice Value	INR 1,71,008

Vendor Invoice Number	ITW/2425/127
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/23-24/000156

 <p>980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1000602				
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DOX / SPX	WEIGHT
TFS	sqharel	INDIA	Bangalore	1 BOX	SPX	
Sender's Name		Receiver's Name		DIMENSIONS in cm		
Company: ITW India Pvt		Company: Travel food service		L X W X H		
Address: K/119 No-242/23		Address: K/119 No-242/23		VOL.WT.		
Bhondasi W/110720		Pin Code: 560000		METHOD OF PAYMENT		
Gurgaon 122102		Tel No.:		<input type="checkbox"/> CASH <input type="checkbox"/> SHIPPERS ACCOUNT <input type="checkbox"/> CONSIGNEE (COLLECT) <input type="checkbox"/> FOC		
City: Gurgaon		Country: India		INSURANCE		
DESCRIPTION OF GOODS		VALUE		Freight		
Underwritten		1,71,008		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		
PCS EXPRESS NAME: 24/5/24 SIGN: JHP		Received in good order & condition NAME: DATE:		Fuel SGST @ 9% CGST @ 9% IGST @ 18% TOTAL APC		
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		
Domestic		International		SHIPPER COPY		

Dear Sir,

Shipment Picked up from	ITW INDIA PVT LTD GURGAON
Being sent to / For	TFS CHENNAI
Docket / LR Number & Date	1000601 Dt.24.05.2024
Declared Invoice Value	INR 1,71,008
Vendor Invoice Number	ITW/2425/128
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPL/PO/23-24/000130

 <p>980, Adarsh Nagar, Link Road, Next to Lokus Petrol Pump, Andheri-West, Mumbai-400 053. +91 22 42360112 customerscare@pcsexp.in www.pcsexp.in</p> <p>SUBJECT TO MUMBAI JURISDICTION</p>					<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1000601	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DOX / SPX	WEIGHT
TFS	Sahadp.	Gov	Chennai	1 BOX	SPX	
Sender's Name			Receipt's Name			DIMENSIONS in cm
Company: ITW India Pvt			Company: Travel food services			L X W X H
Address: Killig Road 24/23/1, Wharve Ghodas, Gurugram-122102			Address: Ground Floor Akha Airport			VOL. WT.
METHOD OF PAYMENT						
<input type="checkbox"/> CASH						
<input checked="" type="checkbox"/> SHIPPER'S ACCOUNT						
<input type="checkbox"/> CONSIGNEE (COLLECT)						
Pin Code: 600029						
Tel No.:						
City		Country		City: Chennai		Country: India
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> AIR	INSURANCE
VNDM Coaster		1,9/008	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	<input checked="" type="checkbox"/> YES
SHIPPER'S SIGNATURE		DATE	PCS EXPRESS		Received in good order & condition	
NAME: JMD		DATE: 24/5/24	NAME:		DATE:	
SIGN: JMD			AFFIX CO. STAMP		SHIPPER COPY	
Domestic		International		Air Freight		Rail / Road

Regards,

SEEMA RAWAT



Every Time, On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, May 23, 2024 at 8:09 PM Ramendra Singh <ramendra.singh@semolinakitchens.com> wrote:

From: Tiwari, Abhishek Kumar <abhishek.tiwari@itwfeg.in>

Sent: 23 May 2024 09:14

To: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Ramendra Singh <ramendra.singh@semolinakitchens.com>

Cc: Abdul Rehman <abdul.rehman@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Haider, Razi <razi.haider@itwfeg.in>; Lakhani, Neha <neha.lakhani@itwfeg.in>; Sengar, Sachin <logistics@itwfeg.in>

Subject: RE: TFS | GST COPY & ORIGINAL PO REQUIRED

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Ramendra,

Please see the attached delivery note & confirm if it is fine to proceed ahead.

...

Best Regards,

Abhishek Kumar Tiwari

Business Development Manager - Key Accounts

ITW India Pvt. Ltd. (FEG Division)

Mobile: +91 92055 49719

Website- www.itwfeg.in



From: Trupti Dalvi <trupti.dalvi@travelfoodservices.com>

Sent: Wednesday, May 22, 2024 11:08 AM

To: Ramendra Singh <ramendra.singh@semolinakitchens.com>; Tiwari, Abhishek Kumar <abhishek.tiwari@itwfeg.in>

Cc: Abdul Rehman <abdul.rehman@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Haider, Razi <razi.haider@itwfeg.in>; Lakhani, Neha <neha.lakhani@itwfeg.in>

Subject: RE: TFS | GST COPY & ORIGINAL PO REQUIRED

Dear Abhishek ji,

PFA – Original PO copy for BLR Ultra Bar PO No. TFSPL/PO/23-24/000156.

Kindly update delivery status on priority.

Thanks & Regards,

Trupti Dalvi

Project Coordinator

From: Ramendra Singh <ramendra.singh@semolinakitchens.com>
Sent: 21 May 2024 16:03
To: Tiwari, Abhishek Kumar <abhishek.tiwari@itwfeg.in>
Cc: Abdul Rehman <abdul.rehman@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Haider, Razi <razi.haider@itwfeg.in>; Lakhani, Neha <neha.lakhani@itwfeg.in>
Subject: RE: TFS | GST COPY & ORIGINAL PO REQUIRED

FYI..

From: Tiwari, Abhishek Kumar <abhishek.tiwari@itwfeg.in>
Sent: 21 May 2024 15:17
To: Ramendra Singh <ramendra.singh@semolinakitchens.com>
Cc: Abdul Rehman <abdul.rehman@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Trupti Dalvi <trupti.dalvi@travelfoodservices.com>; Haider, Razi <razi.haider@itwfeg.in>; Lakhani, Neha <neha.lakhani@itwfeg.in>
Subject: TFS | GST COPY & ORIGINAL PO REQUIRED

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Ramendra,

Please share the GST copy for Chennai & Bangalore PO.

Also, share the original PO of the Bangalore. Also, please share the PO copy for the below transactions :

Po Details as below :

Po Number	TFSP/PO/23-24/000388
Po Date	04/03/2024
Po Total Amount	529408.00
Po Gst Amount	115808.00
Po Basic Amount	413600

APR Details as below :

APR No	TFSP/PO/23-24/000388/APR - 000001
APR Amount	529408.00
TDS Amount	0.00
Net Amount	529408.00
Navision Number	ADVDELT1/2425/00104
Navision Date	16/05/2024
Navision Remarks	Payment entry Done
UTR Number	ITW INDIA PRIVATE LIMITED B139000048660001 /0039962152 HSBCN24139799231 0000000000157363 2024/05/18 192541
UTR Date	18/05/2024
UTR Remarks	Payment done

...

Best Regards,

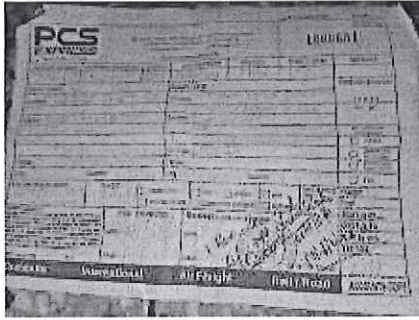
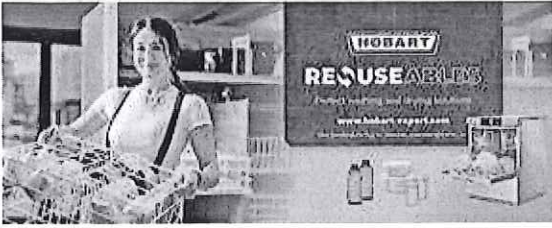
Abhishek Kumar Tiwari

Business Development Manager - Key Accounts

ITW India Pvt. Ltd. (FEG Division)

Mobile: +91 92055 49719

Website- www.itwfeg.in



1000601 POD.jpeg
168K