

# PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,

Jogeshwari West, Oshiwara,

**Mumbai - 400102,**

Email : pcs.courier@gmail.com | Tel : +91 22 6236 0112

**GSTIN : 27AARPH3638J1ZA**

07. NOV. 2023.

## TAX INVOICE

To,

**M/S . TRAVEL FOOD SERVICES CHENNAI PVT. LTD.**

CHENNAI INTERNATIONAL AIRPORT, LINK BUILDING

NEAR INTERNATIONAL ARRIVALS,

**CHENNAI - 600027**

**Customer GSTIN : 33AAECT8192M1ZS**

**Pan No : AAECT8192M**

Invoice No : **CR/1284/23-24**

Page No. : **1**

Invoice Date : **27.10.2023**

Period From : **12-09-2023**

Period To : **12-09-2023**

Customer Code : **I- 0022**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1011535	12.09.2023	CHENNAI	TFS_CHENNAI	MEGHDOOT PALGHAR	MR. VIJAY KUMAR	198*145*113	2,27,150.00	1	SPX	811.057	811.000	17,081.00
2	1010201			INSURANCE PREMIUM		MR. VIJAY KUMAR					***	***	1,181.00

*courier.*

Total Bill Amount = 18,262.00

FOV ON DECLARED INVOICE @0.2%= 454.30

Fuel Surcharge @10%= 1,871.63

SUB TOTAL= 20,587.93

IGST 5.00% = 1,029.40

**Grand Total = 21,617.33**

**INR TWENTY ONE THOUSAND SIX HUNDRED SEVENTEEN AND PAISE THIRTY 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.
- All cheques should be drawn Cross "A/c Payee" in favour of "**PCS Express Cargo**".
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : **AARPH3638J**
- SAC / HSN CODE : **996791**
- BANK DETAILS**

Bank Name : SAMATA SAHAKARI BANK LTD.

Account Number : \*004300100003009

IFSC CODE : SRCB0SAM001

BRANCH : OSHIWARA

Changes in the Invoice can be done only within 5 days.

**For PCS EXPRESS CARGO**



Accountant / Manager

*S. Anandharaj*  
31 Oct '23

*M. G. Jeyaraj*  
Billor 2023

*[Signature]*





## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - MRIPL2023-24/362

Date : 12-Sep-23

IRN : 7da4d20013a27267eaf48a52b1bc2ff2f6d5edd512e83a6348bf7ba8a31d1576

Ack No. : 122318158308136

Ack Date: 12-Sep-23



## 1. e-Way Bill Details

e-Way Bill No. : 281645734853

Mode : 1 - Road

Generated Date: 12-Sep-23 11:21 A

Generated By: 27AAACM3655J1ZC

Approx Distance: 1439 KM

Valid Upto : 20-Sep-23 11:59 P

Supply Type : Outward-Supply

Transaction Type: Bill From - Dispatch From

## 2. Address Details

## From

Meghdoot Refrigeration Inds. Pvt. Ltd.

GSTIN : 27AAACM3655J1ZC

Maharashtra

## Dispatch From

Diwan & Sons Udyog Nagar,  
, Plot No. 18, Aliali Village,  
, Palghar (West), Dist. Palghar.

Maharashtra Maharashtra 401404

## To

TRAVEL FOOD SERVICES CHENNAI PVT LTD

GSTIN : 33AAECT8192M1ZS

Tamil Nadu

## Ship To

Ground Floor, Second Floor,, Third Floor & City Side,, Kamaraj  
Domestic Terminal,, Chennai Airport, Tirusula,,  
Chennai- 600016 Chennai Tamil Nadu 600016

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
84185000	6 Make Table & 6 Make Table	1 NOS	1,85,000.00	18
84185000	Transportation Charges 84185000 & Transportation Charges 84185000	NOS	7,500.00	18

Tot. Taxable Amt : 1,92,500.00 Other Amt :

Total Inv Amt : 2,27,150.00

IGST Amt : 34,650.00

## 4. Transportation Details

Transporter ID : 27AARPH3638J1ZA

Name : PCS Express Cargo

Doc No. :

Date :

## 5. Vehicle Details

Vehicle No. : MH48CB2017

From : Maharashtra

CEWB No. :



Every Time. On Time.

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

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable) At Owner's Risk

1010201

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TBS	VITAY KH-PALGA	MAA	MAA	(1)	12/09/28	

CASH     TOPAY     SHIPPER'S ACCOUNT     CONSIGNEE A/C    ACT. WT.

Sender's Name: Meghdoot    Receipt's Name: msurane

Company:    Company:    Address:    Address: Charge: -

Tel No.:    Pin Code:    Tel No.: 1011535

City:    Country:    City:    Country:

DESCRIPTION OF GOODS: H 100    VALUE:     DOMESTIC     DOX     N-DOX     AIR     SURFACE

**SHIPPER AGREEMENT**  
 I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignor's invoice which is lower. I/We agree to pay all charges if the recipient of third party does not pay. I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorized explosives, destruction devices or hazardous material. I consent to a search of this shipment I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.

SHIPPER'S SIGNATURE:    DATE:    PCS EXPRESS NAME:    DATE:

Received in good order & condition    1181

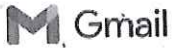
Freight
Fuel
GST
TOTAL

Domestic    International    Air Freight    Rail / Road    Affix Co. Stamp

ACCOUNTS COPY

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 : C2428705	Period of Insurance : From 06:40 hours of 14/09/2023 till the end of voyage.
Insured : TRAVEL FOOD SERVICES CHENNAI PVT. LTD	Intermediary Name/Code : Mankad & Associates Insurance Broking Pvt. Ltd./60000043
Address : 3RD FLOOR & CITY SIDE, KAMRAJ DOMESTIC TERMINAL, CHENNAI AIRPORT, TIRSULA, KANCHEEPURAM, TAMIL NADU, 600016	Telephone(Off,Hom) : 9820284190/9820284190 Email Id : kaustubh@mankadinsure.com
GSTIN Number : 33AAECT8192M1ZS	FGI GSTIN Number : 27AABCF0191R2Z8
In consideration of the Policyholder named 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 : 14/09/2023
Invoice no: MRIPL2023-24/362 Date: 12/09/2023	Basis of Valuation: Invoice Value + 10%
	Mode of Transit : INLAND RAIL / ROAD Conveyance :
	Amount Insured
	Cargo S.I In Currency Of Invoice : INR 249865 Cargo Sum Insured - ₹ : 249,865.00 Duty Sum Insured - ₹ : Total Sum Insured - ₹ : 249,865.00
From : INDIA PALGHAR	
To : INDIA CHENNAI	
Route : -	
Subject Matter insured(commodity code and description):- I. 6 MAKE TABLE	
Packing - Marks and Numbers -	Cartons 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 Extended Radioactive Contamination Exclusion Clause 1/11/02 Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical I and Electromagnetic Weapons Exclusion Clause 10/11/03 Institute Standard Conditions for Cargo Contracts 1/4/82 Important Notice Termination of Transit Clause (Terrorism) Cargo termination of storage clause Inland Transit (Rail or Road) A-All risks - 2010 Strike, Riots, civil commotion Clause - 2010 Limitation of Liability clause Warranted carrying vehicle is closed or adequately covered with weather proof material. Warranted Cleanliness, fitness and suitability of conveyance for carriage of intended cargo Warranted adequacy of lashing, choking and securing of the insured cargo to carrying conveyance Excluding Chipping, Scratching, Denting, Damage to Paint, Polish work unless caused by ITC - B perils Sanction Limitation and Exclusion Clause We shall not be deemed to provide cover and shall not be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment of such claim or provision of such benefit would expose that to us to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom or United States of America. Communicable Disease Exclusion Clause (Cargo) JC2020-011 Joint Excess of Loss Cyber Losses Clause JX2020-007 Five Powers War Exclusion Clause Notwithstanding any provision to the contrary within this Contract or any endorsement thereto, this contract excludes any loss, damage, liability or expense arising from the outbreak of war (whether there be a declaration of war or not) between any of the following: United Kingdom; United States of America; France; the Russian Federation; the People's Republic of China."	
All other Terms, Conditions and Exclusions as per the covered clauses detailed in the Policy Wordings.	
Consignee/Applicant details :- Claims Representative/Survey Agent Future Generali India Insurance Co. Ltd 6th floor Tower 3, Indiabulls Finance Centre, Senapati Bapat Marg, Elphinstone Road Mumbai-400013.	
Gross Premium : ₹	1,000.78
Goods and Service Tax : ₹	180.14





Pcs Courier <pcs.courier@gmail.com>

Re: Proforma Invoice for 6ft Make Table RE: Need Quote for Make-line Table for PHD - CHN-PO-23-24-1235 for Meghdoot Refrigeration

1 message

Fri, Oct 13, 2023 at 5:...

Pcs Courier <pcs.courier@gmail.com>

To: Vijayakumar S <vijayakumar.s@k-corp.in>

Cc: sales-mripl <sales@mripl.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Kumar V <kumar.v@k-corp.in>, Chennai Stores <chennai.stores@travelfoodservices.com>, Nithivanan S <nithivanan.s@travelfoodservices.com>, CHN Pizza hut <chennai.phd@travelfoodservices.com>, Shanmugam K <shanmugam.k@travelfoodservices.com>, Karthick K <karthick.k@travelfoodservices.com>, Selva Kumar <selvakumar.m@k-corp.in>, Salman Khan <salman.khan@k-corp.in>, "rahul@mripl.in" <rahul@mripl.in>, "ajay@mripl.in" <ajay@mripl.in>, Raja <sowiraja.m@travelfoodservices.com>, accounts@mripl.in

Shipment Delivered

AWB No.	1011535
Booking Date	12/09/2023
Consignee Name	MEGHDOT REFRIGERATION TO TFS
Destination	CHENNAI
Status	OK DELIVERED
Delivery Date & Time	14/09/2023
Receiver Name	SIGN & SEAL
Forwarding No.	0

Regards,

Kiran k



Every Time, On Time.

Email: pcs.courier@gmail.com

On Wed, Sep 13, 2023 at 12:33 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Meghdoot Refrigeration Palghar
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1011535 Dt.12.09.2023
Declared Invoice Value	Rs.2,27,150
Vendor Invoice Number	MRIPL2023/24/362
Total Number of Parcels	1No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	CHN/PO/2023-24/001235

PCS EXPRESS 1011535

Every Time, On Time.

ACCOUNT NUMBER: 1011535, DATE: 12-9-23, WEIGHT: 10.00 KG

Sender's Name: MEGHDOT, Receiver's Name: TRAVEL FOODS

Address: Palghar - Maharashtra, City: CHENNAI, Country: INDIA

Declared Value: 2,27,150

Domestic International Air Freight Rail / Road SHIPPER COPY

Regards,

Pradnya



Every Time, On Time.

Email: pcs.courier@gmail.com

On Tue, Sep 12, 2023 at 2:32 PM Pcs Courier <pcs.courier@gmail.com> wrote:  
Shipment picked up today

Regards,

Soni



Email : pcs.courier@gmail.com

On Tue, Sep 12, 2023 at 2:27 PM Sowri Raja <sowriraja.m@travelfoodservices.com> wrote:

Dear Team

Request to update the status.

Regards

Sowri Raja

From: Pcs Courier <pcs.courier@gmail.com>

Sent: 31 August 2023 16:12

To: Vijayakumar S <vijayakumar.s@k-corp.in>

Cc: sales-mripl <sales@mripl.in>; Sowri Raja <sowriraja.m@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Zafar Hashmi <zafarhashmi74@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; CHN Pizza hut <chennai.phd@travelfoodservices.com>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>; Salman Khan <salman.khan@k-corp.in>; rahul@mripl.in; ajay@mripl.in

Subject: Re: Proforma Invoice for 6ft Make Table RE: Need Quote for Make-line Table for PHD - CHN-PO-23-24-1235 for Meghdoot Refrigeration

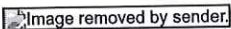
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Noted

Regards,

Sarita M

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Email : pcs.courier@gmail.com

On Thu, Aug 31, 2023 at 4:03 PM Vijayakumar S <vijayakumar.s@k-corp.in> wrote:

Dear Zafar Ji,

Kindly pick up the consignment from Meghdoot Refrigeration to tfs chennai.

Regards

Vijay

From: sales-mripl <sales@mripl.in>

Sent: 31 August 2023 15:56

To: Vijayakumar S <vijayakumar.s@k-corp.in>; Sowri Raja <sowriraja.m@travelfoodservices.com>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Nithivanan S <nithivanan.s@travelfoodservices.com>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; CHN Pizza hut <chennai.phd@travelfoodservices.com>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>; Salman Khan <salman.khan@k-corp.in>; rahul@mripl.in; ajay@mripl.in

Subject: RE: Proforma Invoice for 6ft Make Table RE: Need Quote for Make-line Table for PHD - CHN-PO-23-24-1235 for Meghdoot Refrigeration



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Good Afternoon Mr.Sandeep,

We acknowledge with thanks the receipt of your Payment.

Please note the equipment is ready. Kindly let us know when you can pick up the machine from our factory.

Thanking you,

**Meghdoot Refrigeration Inds. Pvt. Ltd.**  
17 Kartik Complex, New Link Road,  
Andheri (West), Mumbai - 400 053  
Tel: 022-4005 8344/45  
mail: sales@mripl.in

Please print this mail only if absolutely necessary. "Save Paper, Save Trees"

**From:** Vijayakumar S [mailto:vijayakumar.s@k-corp.in]  
**Sent:** 26 August 2023 02:43 PM  
**To:** sales-mripl; Sowri Raja  
**Cc:** Chennai Purchase; Kumar V; Chennai Stores; Nithivanan S; CHN Pizza hut; Shanmugam K; Karthick K; Selva Kumar; Salman Khan; Sandeep Bhat; rahul@mripl.in; ajay@mrip  
**Subject:** RE: Proforma Invoice for 6ft Make Table RE: Need Quote for Make-line Table for PHD - CHN-PO-23-24-1235 for Meghdoot Refrigeration  
**Importance:** High

Hi Rahul Ji,

Kindly process the attached PO. Below advance payment details FYR.

Value Date	Transaction Description	Reference No	Debit Amount	PO No.
25-08-2023	NEFT O/W-YESB32371745216- MAHB0001112-MEGHDOOT REFRIGERATION IN-2308251540260089	YESB32371745216	2,27,000.00	CHN/PO/23-24/001235

Regards

Vijay

**From:** sales-mripl <sales@mripl.in>  
**Sent:** 04 August 2023 09:54  
**To:** Sowri Raja <sowriraja.m@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>  
**Cc:** Chennai Purchase <chennai.purchase@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; CHN Pizza hut <chennai.phd@travelfoodservices.com>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>; Salman Khan <salman.khan@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; rahul@mripl.in; ajay@mrip  
**Subject:** RE: Proforma Invoice for 6ft Make Table RE: Need Quote for Make-line Table for PHD - CHN-PO-23-24-1235 for Meghdoot Refrigeration

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.

Good Morning Mr.Vijay,

As discussed with you, please share the advance payment details for Maketable PO [Copy enclosed].

Thanking you,

**Meghdoot Refrigeration Inds. Pvt. Ltd.**  
17 Kartik Complex, New Link Road,  
Andheri (West), Mumbai - 400 053

Tel: 022-4005 8344/45  
mail: sales@mripl.in

Please print this mail only if absolutely necessary. "Save Paper, Save Trees"

**From:** Sowri Raja [mailto:sowriraja.m@travelfoodservices.com]

**Sent:** 03 August 2023 11:08 AM

**To:** Vijayakumar S; sales-mripl

**Cc:** Chennai Purchase; Kumar V; Chennai Stores; Nithivanan S; CHN Pizza hut; Shanmugam K; Karthick K; Selva Kumar; Salman Khan; Sandeep Bhat; rahul@mripl.in; ajay@mripl.in

**Subject:** RE: Proforma Invoice for 6ft Make Table RE: Need Quote for Make-line Table for PHD - CHN-PO-23-24-1235 for Meghdoot Refrigeration

Dear Meghdhoot Team

Request to update the status of make table dispatched details.

Thanks and Regards

M. Sowri Raja

**From:** Vijayakumar S <vijayakumar.s@k-corp.in>

**Sent:** 29 July 2023 10:11

**To:** sales-mripl <sales@mripl.in>

**Cc:** Chennai Purchase <chennai.purchase@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; CHN Pizza hut <chennai.phd@travelfoodservices.com>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Sowri Raja <sowriraja.m@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>; Salman Khan <salman.khan@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; rahul@mripl.in; ajay@mripl.in

**Subject:** RE: Proforma Invoice for 6ft Make Table RE: Need Quote for Make-line Table for PHD - CHN-PO-23-24-1235 for Meghdoot Refrigeration

**Importance:** High

Dear Rahul Ji,

Kindly process the attached PO. Below advance payment details FYR.

Value Date	Transaction Description	Reference No	Debit Amount
28-07-2023	NEFT O/W-YESB32099270710-MAHB0001112-MEGHDOOT REFRIGERATION IN-2307281436490003	YESB32099270710	276,000.00

Regards

Vijay

**From:** sales-mripl <sales@mripl.in>

**Sent:** 15 July 2023 12:06

**To:** Vijayakumar S <vijayakumar.s@k-corp.in>

**Cc:** Chennai Purchase <chennai.purchase@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Selva Kumar <selvakumar.m@k-corp.in>; Salman Khan <salman.khan@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; rahul@mripl.in; ajay@mripl.in

**Subject:** Proforma Invoice for 6ft Make Table RE: Need Quote for Make-line Table for PHD

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Kind Attn.: Mr.Vijay

Dear Sir,

This refers to the trailing mail, please note presently we are supplying 6ft Make Table to "Travel Food Service Pvt. Ltd."

Kindly find attached the copy of the Proforma Invoice for 6ft Make Table.