

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

26/9/2023

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/1286/23-24**

Page No. : **1**

Invoice Date : **27.10.2023**

Period From : **21-09-2023**

Period To : **21-09-2023**

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	1010987	21.09.2023	CHENNAI	TFS_CHENNAI	KANHAIYA LAL DELHI	MR. VIJAY KUMAR	119*116*99-2/NA-1	4,33,060.00	3	SPX	728.298	729.000	13,172.00
2	1010136			INSURANCE PREMIUM		MR. VIJAY KUMAR					***	***	1,181.00

carries

Total Bill Amount = 14,353.00

FOV ON DECLARED INVOICE @0.2%= 866.12

Fuel Surcharge @10%= 1,521.91

SUB TOTAL= 16,741.03

IGST 5.00% = 837.05

Grand Total = **17,578.08**

INR SEVENTEEN THOUSAND FIVE HUNDRED SEVENTY EIGHT AND PAISE ZERO EIGHT 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 : SRCBOSAM001

BRANCH : OSHIWARA

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

For PCS EXPRESS CARGO



Accountant / Manager

Signature
31 Oct 23
Signature
21/10/2023
Signature

DOCKET / L.R. 1010987

KYC MANDATORY

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



SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Sandeep	DEL	CHEMNAI	3 BOX	21/9/23	729kg
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE A/C			VOL. WT. 728.298
Sender's Name		Receipt's Name		DIMENSIONS in cm L X W X H		
Kanhaiyaal Tondar		Tondar food stores		119x118 x 99 - ② = 683.298		
Company		Company		- NA - ① = 45 kg		
Tondar way 4 Gully		Address		Address		
Bhargava Dary		Tiruvai Chennai				
Del 11085		Pin Code		600027		
Tel No.:		Tel No.:				
City DEL		Country India		City Chennai Country India		
DESCRIPTION OF GOODS		VALUE		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
SS CLERIC		4,33060				
SHIPPER'S SIGNATURE		DATE		Received in good order & condition NAME: Jiff DATE: 21/9/23 Affix Co. Stamp		
TFS		21/9/23		Freight Fuel GST TOTAL 13,102 50 13,152		

SHIPPER'S SIGNATURE DATE

Domestic International Air Freight Rail / Road

SHIPPER COPY

Tax Invoice

e-Invoice



IRN : 4a8821083cfd6e59b44388e38146a4df0459d7c-
e673d35c0cb5c5b76f5b5ed7d
Ack No. : 172313493544457
Ack Date : 21-Sep-23

<p>KANHAIYA LAL TANDOOR PVT LTD GROUND FLOOR, C-4/40, BLOCK-C, SEC-11 NEAR JAPNISE PARK, ROHINI, NORTH WEST DELHI-110085 PH.NO. 9810121141, 9810218816 IEC NO. 0509048064 Delhi - 110085, India GSTIN/UIN: 07AADCK7149L1Z4 State Name : Delhi, Code : 07 Contact : 9810121141, 9810218816 E-Mail : sales@kanhaiyalaltandoor.com</p>	Invoice No. 273	e-Way Bill No. 781368258846	Dated 21-Sep-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Anna International, Chennai Airport, Tirusula, CHENNAI, 600027 Tamil Nadu - 600027, India GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No. CHN/PO/23-24/001332	Dated 26-Jul-23	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Central Kitchen, Next to S2 Police Station, Chennai International Airport, Tamil Nadu - 600027, India GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Dispatched through	Destination	
	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery		
	<p>SCAN & PAY</p>		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		SS ELECTRIC TANDOOR	732119	2 No.	1,80,000.00	No.	3,60,000.00
2		WOODEN PACKING CHARGES	44152000	2 PCS	3,500.00	PCS	7,000.00
		IGST@18%				18 %	3,67,000.00
							66,060.00
Total							₹ 4,33,060.00

1010987
3. BOK

Amount Chargeable (in words)

Indian Rupees Four Lakh Thirty Three Thousand Sixty Only

E. & O.E

Remarks:

CHN/PO/23-24/001332

Company's PAN : **AADCK7149L**

Declaration

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

Company's Bank Details

A/c Holder's Name : **KANHAIYA LAL TANDOOR PVT LTD -**

Bank Name : **ICICI BANK LTD 2**

A/c No. : **036705003336**

Branch & IFS Code : **Rohini Sec-11, ND-110085 & ICIC0000367**

Customer's Seal and Signature

For KANHAIYA LAL TANDOOR PVT LTD



Authorized Signatory

Doc No. : Tax Invoice - 273
Date : 21-Sep-23

IRN : 4a8821083cfd6e59b44388e38146a4df0459d7ce673d35c0cb5c5b76f5b5ed7d
Ack No. : 172313493544457
Ack Date : 21-Sep-23



1. e-Way Bill Details

e-Way Bill No. : 781368258846
Generated By : 07AADCK7149L1Z4
Supply Type : Outward-Supply
Mode :
Approx Distance : 2215 KM
Transaction Type : Combination of 2 and 3
Generated Date : 21-Sep-23 12:47 PM
Valid Upto :

2. Address Details

From

KANHAIYA LAL TANDOOR PVT LTD
GSTIN : 07AADCK7149L1Z4
Delhi

To

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
GSTIN : 33AAECT8192M1ZS
Tamil Nadu

Dispatch From

C-48, TANDOOR WALI GALI, SARDHA NAND
CLOLONY,, BHALSWA DAIRY, NORTH WEST DELHI,
110042, PH.NO.9810121141,9810218816, IEC NO.

Ship To

Anna International ,Chennai Airport,Tirusula, CHENNAI,
600027 CHENNAI, 600027 Tamil Nadu 600027

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
732119	SS ELECTRIC TANDOOR & SS ELE TANDOOR	2 NOS	3,60,000.00	18
44152000	WOODEN PACKING CHARGES & WOODEN PACKING CHARGES	2 PCS	7,000.00	18

1010987
3 PC

Tot. Taxable Amt. : 3,67,000.00 Other Amt :
IGST Amt : 66,060.00 Total Inv Amt : 4,33,060.00

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA
Name : PCS EXPRESS CARGO

Doc No. :
Date :

5. Vehicle Details

Vehicle No. :
From : BHALSWA DAIRY

CEWB No. :

PCS EXPRESS

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


1010136

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TPS	Sandeep	Del	Chennai	3 Box	21/09/2023	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input checked="" type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.

Sender's Name	Company	Receipt's Name
Address: Kanhaiya Lal Handoo Delhi	Address: Insurance premium Ref:- 1010987	
Tel No.:	Pin Code	
City	Tel No.:	
Country	Country	

DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> M-DOX	<input type="checkbox"/> AIR
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> 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 party does not pay I/We agree to pay all charges if the recipient of third party certifies that this shipment does not contain any unauthorized explosives, destruction devices or hazardous material. I consent to a search of this shipment am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.

PCS EXPRESS
NAME: 
DATE: 21/09/23

Received in good order & condition
NAME: 1181
DATE:

Freight
Fuel
GST
TOTAL

SHIPPER COPY

SHIPPER'S SIGNATURE DATE

Domestic International Air Freight Rail / Road Affix Co. Stamp

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 : C2430484	Period of Insurance : From 16:50 hours of 21/09/2023 till the end of voyage.
Insured : TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED.	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 : 21/09/2023
Invoice no : 273	Basis of Valuation : Invoice Value + 10%
Date : 21/09/2023	Mode of Transit : INLAND RAIL / ROAD Conveyance :
	Amount Insured
	Cargo S.I In Currency Of Invoice : INR 476366
	Cargo Sum Insured - ₹ : 476,366.00
	Duty Sum Insured - ₹ : :
	Total Sum Insured - ₹ : 476,366.00
From : INDIA DELHI	
To : INDIA CHENNAI	
Route : -	
Subject Matter insured(commodity code and description):-	
1. SS ELECTRIC TANDOOR	
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 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 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 losses due to rust, oxidation and discoloration unless caused by ITC-B/ICC-B perils Institute Replacement Clause 1/1/34 Excluding losses due to electrical, mechanical and electronic derangement unless accompanied with external, visible and physical damage to insured cargo. 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	





Pcs Courier <pcs.courier@gmail.com>

Re: Need Pickup for Chennai Masala Kitchen - Kanhaiyalal Tandoor Pvt Ltd - CHN/PO/2324/001332

1 message

Wed, Oct 4, 2023 at 4:04 PM

Pcs Courier <pcs.courier@gmail.com>

To: Sandeep Bhat <sandeep.bhat@k-corp.in>

Cc: Kanhaiyalal Tandoor <sales@kanhaiyalaltandoor.com>, Abdul Rehman <abdul.rehman@k-corp.in>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Irfan Sayed <irfan.sayed@travelfoodservices.com>, Karthick K <karthick.k@travelfoodservices.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Smrutika Thoti <smrutika.thoti@travelfoodservices.com>, Swapnil Sutar <swapnil.sutar@k-corp.in>, PCS Express Delhi <pcscargo.delhi@gmail.com>, Zafar Hashmi <zafarhashmi74@gmail.com>

Shipment Delivered

AWB No.	1010987
Booking Date	21/09/2023
Consignee Name	KANHIYA LAL TANDOOR TO TFS
Destination	CHENNAI
Status	OK DELIVERED
Delivery Date & Time	26/09/2023
Receiver Name	SIGN & CO. STAMP
Forwarding No.	0

Regards,

Pradnya




Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Sep 21, 2023 at 10:02 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	Kanhaiya Lal Tandoor Delhi
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1010987 Dt. 21.09.2023
Declared Invoice Value	4,33,060/-
Vendor Invoice Number	273
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	CHN/PO/23-24/001332

 <p>960, Adambh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 42360112 customercare@pcsexp.in www.pcsexp.in</p>						<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1010987	
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TPS	Syndicate	DEL	CHENNAI	3 BOX	21/9/23		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE				ACT. WT.		VOL. WT.	
Sender's Name: KANHAIYALAL TANDOOR		Receipt's Name: T-avei food service					
Company: Tandoor wah Gully		Company: Anne's International				DIMENSIONS in cm L X W X H	
Address: Bangalore DAsy		Address: Tiruvallur Chennai					
Tel No.: DEL 110085		Pin Code: 600027					
City: DEL Country: India		City: Chennai Country: India					
DESCRIPTION OF GOODS: SS CERIE		VALUE: 4,33060/-		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SUREAGE			
SHIPPER'S SIGNATURE: [Signature] DATE: 21/9/23		PCS EXPRESS Received in good order & condition		NAME: [Signature] DATE:		Affix Co. Stamp: AIC	
Domestic		International		Air Freight		Rail / Road	

PFA : Vendor Invoice

Regards,

Sarita M



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Sep 20, 2023 at 3:22 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Sanchit,

As previously discussed, please ensure the tandoor is ready for dispatch by tomorrow, as our logistics partner will be picking it up on that day.

Dear PCS,

Kindly pick up the tandoor by tomorrow from Kanhaiyalal Delhi.

Contact Details- 9910104349

Contact person Mr Sanchit Kumar.

Thanks & Regards,

Swapnil Sutar

📞 | 📠 +91 9987022136

Travel Food Services Pvt. Limited.

From: Kanhaiyalal Tandoor <sales@kanhaiyalaltandoor.com>

Sent: 20 September 2023 12:28

To: Abdul Rehman <abdul.rehman@k-corp.in>

Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>; Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Swapnil Sutar <swapnil.sutar@k-corp.in>; Smrutika Thoti <smrutika.thoti@travelfoodservices.com>

Subject: Re: Chennai Masala Kitchen - Kanhaiyalal Tandoor Pvt Ltd - CHN/PO/2324/001332

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.

Well noted Sir

--

Regards

Sanchit Kumar


Kanhaiyalal[®]
Tandoor Pvt. Ltd.
ISO 9001:2015

M : +91-9810121141, 9810218816

E : sales@kanhaiyalaltandoor.com

W : www.kanhaiyalaltandoor.com



Contact Us :

C-4/40, Sector – 11, Rohini
New Delhi-110085

Factory :

C-48, Swami Shardha Nand Park, Near
Bhalaswa Dairy, Opp. Sanjay Gandhi
Transport Nagar, New Delhi-110042



Gas Tandoor With Flame Failure
Safety Control



Mosaic Pizza Oven



Electric Tandoor

On Mon, Sep 18, 2023 at 10:12 AM Abdul Rehman <abdul.rehman@k-corp.in> wrote:

Hi Sanchit,

Please keep the material ready for despatch. We will take the delivery by 25 Sept 2023.

Thanks & Regards,

Abdul Rehman

📞 | 📠 +91 9920292129

Travel Food Services Pvt. Limited.

From: Kanhaiyalal Tandoor <sales@kanhaiyalaltandoor.com>

Sent: 17 September 2023 15:39

To: Abdul Rehman <abdul.rehman@k-corp.in>

Cc: Irfan Sayed <irfan.sayed@travelfoodservices.com>; Karthick K <karthick.k@travelfoodservices.com>;
Lovejot Sekhon <lovejot.sekhon@k-corp.in>; Sandeep Bhat <sandeep.bhat@k-corp.in>; Swapnil Sutar
<swapnil.sutar@k-corp.in>

Subject: Re: Chennai Masala Kitchen - Kanhaiyalal Tandoor Pvt Ltd - CHN/PO/2324/001332

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 Sir

Your order is ready from a long time, kindly align pickup for this order too.

—
Regards

Sanchit Kumar

+91 99 1010 4349

On Sat, 29 Jul 2023 at 3:50 PM, Kanhaiyalal Tandoor <sales@kanhaiyalaltandoor.com> wrote:

Dear Sir

Greetings !!

Please check the attached Proforma Invoice against the attached order.

--

Regards

Sanchit Kumar

+91 99 1010 4349


Kanhaiyalal[®]
Tandoor Pvt. Ltd.
ISO 9001:2015

M : +91-9810121141, 9810218816
E : sales@kanhaiyalaltandoor.com
W : www.kanhaiyalaltandoor.com



Contact Us :

C-4/40, Sector – 11, Rohini
New Delhi-110085

Factory :

C-48, Swami Shardha Nand Park, Near Bhalaswa
Dairy, Opp. Sanjay Gandhi Transport Nagar, New
Delhi-110042



Gas Tandoor With Flame Failure Safety Control



Electric Tandoor

On Thu, Jul 27, 2023 at 6:22 PM Abdul Rehman <abdul.rehman@k-corp.in> wrote:

Hi Sanchit,

PFA PO copy. Request you to keep the material ready for despatch.

Once the payment is credited will take the delivery

Thanks & Regards,

Abdul Rehman

📞 | 📱 +91 9920292129

Travel Food Services Pvt. Limited.