



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/1340/24-25
Invoice Date :	27/06/2024
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 : 05/06/2024  
 Period To : 05/06/2024  
 Customer Code : T-0003  
 Other Docket Ref. No. : po/24-25/000076

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1013246	05.06.2024	CHENNAI	TFS CHENNAI	MUMBAI- RAHUL MEN WEAR	MR. SANDEEP	SFC	74*50*34*1; 74*50*38*2; 74*50*34*1; 57*50*34*1; 75*50*35*1; 75*50*35*1; 78*53*35*1; 60*50*35*2	328545	10	16.00	315.71	316.000	5,056.00
													50.00	
DOCKET / LR CHARGE														

Total Bill Amount =	5,106.00
FOV on declared invoice value 0.02% =	657.09
Fuel Surcharge =	576.31
<b>SUB TOTAL =</b>	<b>6,339.40</b>
IGST @ of 5.00 % =	316.97
	-0.37
<b>Grand Total =</b>	<b>6,656.00</b>

### INR Six Thousand Six Hundred Fifty Six 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 :

*Handwritten signature*  
at July 24

*Handwritten signature*  
04/07/2024



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Nandheri-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

1013246

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SANDEEP	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 10	DATE 05/06/2024	WEIGHT 316.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	302.50	VOL. WEIGHT 315.710
Sender's Name						
Company RAHUL MEN WEAR						
Address R. C BARRACK NO. 25 NO. 3 BHAJI MARKET, CHEMBUR MUMBAI						
Tel No. :						
City : MUMBAI Country : INDIA						
Description of Goods						
Shipment Value 328545		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		Country : INDIA		DIMENSION in CM L * W * H 74*50*34*1=31.450; 74*50*38*2=70.300; 74*50*34*1=31.450; 57*50*34*1=24.225; 75*50*35*1=32.813; 75*50*35*1=32.813; 78*53*35*1=36.172; 60*50*35*2=52.500
SHIPPER AGREEMENT			PCS EXPRESS		Received in Good order & Condition	
SHIPPER'S SIGNATURE		Date 05/06/2024		NAME :		Freight 5,763.09 Fuel 576.31 GST 316.97 TOTAL 6,656.37
Date 05/06/2024		Date 05/06/2024		NAME :		ACCOUNT COPY
Date 05/06/2024		Date 05/06/2024		NAME :		AFFIX Co. Stamp

Domestic International Air Freight Rail / Road

**Tax Invoice**

<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.	Dated
	<b>2024-25/152</b>	<b>5-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	TFSCPL/PO/24-25/000076 dt. 18-Apr-24	
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Chef Coat</b> CHEF COAT HALF HAND SIZE-36/20,38/20,40/25 42/25		<b>90 pcs</b>	405.00	pcs		<b>36,450.00</b>
2	<b>Chef Coat</b> MALE &FEMALE SIZE-36/20,38/20 40/25,42/25		<b>90 pcs</b>	405.00	pcs		<b>36,450.00</b>
3	<b>Chef Coat</b> SOUS CHEF COAT BLUE COLLAR SIZE-38/5,40/5,42/5,44/5,46/5,48/5		<b>30 pcs</b>	808.00	pcs		<b>24,240.00</b>
4	<b>Chef Coat</b> CDP &ABOVE BLACK COLLAR SIZE-44/15		<b>15 pcs</b>	549.00	pcs		<b>8,235.00</b>
5	<b>Pant</b> NADI ELASIC PANT SIZE -30/20,32/30 34/25	61099090	<b>75 pcs</b>	375.00	pcs		<b>28,125.00</b>
6	<b>Pant</b> TROUSER BLET PANT SIZE-28/15 30/20,32/30,34/25,36/20,38/20,40/22 42/20,44/20,46/8	61099090	<b>200 pcs</b>	462.00	pcs		<b>92,400.00</b>

continued ...

**Tax Invoice(Page 2)**

<b>RAHUL MENS WEAR</b> R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com	Invoice No. <b>2024-25/152</b> Dated <b>5-Jun-24</b>
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	Delivery Note Mode/Terms of Payment Reference No. & Date. TFSCPL/PO/24-25/000076 dt. 18-Apr-24 Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	<b>APRON FULL</b>	4203	<b>500 pcs</b>	174.00	pcs		<b>87,000.00</b>
	<i>Output IGST 5% Tax</i>				5 %		3,12,900.00
							<b>15,645.00</b>
<b>Total</b>			<b>1,000 pcs</b>				<b>₹ 3,28,545.00</b>

Amount Chargeable (in words) E. & O.E

**INR Three Lakh Twenty Eight Thousand Five Hundred Forty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
61099090	1,05,375.00	5%	5,268.75	5,268.75
4203	1,20,525.00	5%	6,026.25	6,026.25
	87,000.00	5%	4,350.00	4,350.00
<b>Total</b>	<b>3,12,900.00</b>		<b>15,645.00</b>	<b>15,645.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Forty Five 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 Sahakari Bank (Current)**  
 A/c No. : **011011300002435**  
 Branch & IFS Code : **Chembur & JSBL0000011**

Customer's Seal and Signature

for **RAHUL MENS WEAR**

*Authorised Signatory*

# Purchase Order

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

Supplier Code : RV232415932 [ V0000113 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Rahul Mens Wear R.C.Barrack No-25, Shop No-3,Chembur Colony, Bhaji Market,India Order Address Code :	Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 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.	2117 7475 9065
Entered Date	05/06/2024 02:27 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.	2024-25/152
Document Date	05/06/2024
Transaction Type:	Regular
Value of Goods	328545
HSN Code	61099090 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



211774759065

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



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

**Re: 1013246\_Mumbai to Chennai**

1 message

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

Wed, Jun 19, 2024 at 7:23 PM

To: Sandeep Bhat &lt;sandeep.bhat@k-corp.in&gt;

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

Dear Sir  
Shipment delivered  
PFA : POD

<b>AWB No.</b>	1013246		
<b>Booking Date</b>	05/06/2024		
<b>Consignee Name</b>	TFS CHENNAI		
<b>Origin</b>	MUMBAI		
<b>Destination</b>	CHENNAI		
<b>Status</b>	Delivered		
<b>Delivery Date and Time</b>	11/06/2024		
<b>Receiver Name</b>	Sign & co stamp_ shastri		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1013246</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
05/06/2024	1225	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 Thu, Jun 6, 2024 at 3:43 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Rahul Mens Wear Chembur
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1013246 Dt.05.06.2024

Declared Invoice Value	Rs.3,28,545/-
Vendor Invoice Number	2024-25/152
Total Number of Parcels	10 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSP/PO/24-25/000076

**PCS EXPRESS**  KYC MANDATORY DOCKET / L.R

999, Adambay Road, Near to Lakshmi Park, Chennai.  
 Angulad West, Mumbai 400 053. + 91 22 62360112  
 Customer Care: pcs@pcs.in www.pcs.in

1013246  
(Not Responsible)  
 At Owner's Risk

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Sandip	BOM	Chennai	10	5-6-2024	
<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			Receiver's Name			
Company: Rahul mens wear			Company: TFS			
Address: Chembur			Address: Airport Chennai			
Tel No.:			Tel No.:			
City:			City: MDR			
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BDX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
chef coat		328545	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE			NAME: Aya nish			Received in good order & condition
DATE: 5-6-2024			DATE:			Freight
Domestic			International			Fuel
Air Freight			Rail / Road			GST
			Affix Co. Stamp			TOTAL
			AK			SHIPPER COPY

Regards,

Pradnya



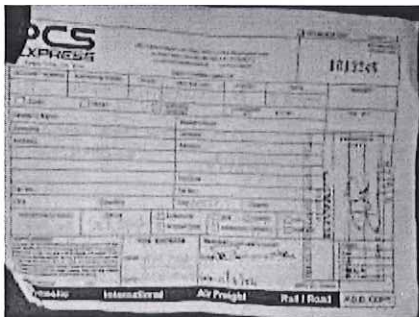
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



1013246 POD.jpeg  
207K