



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/1342/24-25
Invoice Date :	27/06/2024
GSTIN : 27AARPH3638JIZA	

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 : 06/06/2024
 Period To : 06/06/2024
 Customer Code : T-0003
 Other Docket Ref. No. : PO/24-25/000245

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020502	06.06.2024	CHENNAI	TFS CHENNAI	VASAI-G ROSS KITCHEN	MR. SANDEEP	SFC	95*101*69*2	86140	2	21.00	331.03	332.000	6,972.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	7,022.00
FOV on declared invoice value 0.02% =	172.28
Fuel Surcharge =	719.43
SUB TOTAL =	7,913.71
IGST @ of 5.00 % =	395.69
	-0.40
Grand Total =	8,309.00

INR Eight Thousand Three Hundred Nine 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 and date: July 24

Handwritten signature and date: 04/07/2024

KYC MANDATORY

DOCKET / L/R



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Ndhari-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1020502

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SANDEEP	ORIGIN VASAI	DESTINATION CHENNAI	PIECES 2	DATE 06/06/2024	WEIGHT 332.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 180.00	VOL. WEIGHT 331.030	
Sender's Name						
Company GROSS KITCHEN						
Address NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI						
CHENNAI						
Tel No. :						
City : CHENNAI Country : INDIA						
Description of Goods DOOR BACK BAR	Shipment Value 86140	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE	Date 06/06/2024	NAME :	Date 06/06/2024	NAME :	Affix Co. Stamp	

Freight	7,194.28
Fuel	719.43
GST	395.69
TOTAL	8,309.39
ACCOUNT COPY	

Domestic International **Air Freight** **Rail / Road**

e-Way Bill



E-Way Bill No:	2817 7424 2652
E-Way Bill Date:	06/06/2024 04:03 PM
Generated By:	27ASP PA050 2N1ZT - GROSS KITCHEN EQUIPMENTS
Valid From:	06/06/2024 04:03 PM [1320Kms]
Valid Until:	13/06/2024

Part - A

GSTIN of Supplier	27ASPPA0502N1ZT,GROSS KITCHEN EQUIPMENTS
Place of Dispatch	VASAI EAST,MAHARASHTRA-401208
GSTIN of Recipient	33AAE CT819 2M1ZS ,TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Place of Delivery	Chennai International Airport,TAMIL NADU-600027
Document No.	756
Document Date	04/06/2024
Transaction Type:	Regular
Value of Goods	86140
HSN Code	84189900 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH48CB3632 & 04 & 06/06/2024	MUMBAI	06/06/2024 04:03 PM	27AARPH3638J1ZA	-	-



281774242652

1020502
2

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



Pcs Courier <pcs.courier@gmail.com>

Re: 1020502_Vasai to Chennai

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jun 19, 2024 at 7:46 PM

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

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

Dear sir
Shipment delivered
PFA : POD

AWB No.	1020502		
Booking Date	06/06/2024		
Consignee Name	TFS CHENNAI		
Origin	VASAI		
Destination	CHENNAI		
Status	Delivered		
Delivery Date and Time	09/06/2024		
Receiver Name	Sign & Co Stamp_ U Ganesh		
Forwarding AWB No.			
Shipment Progress for AWB No. 1020502			
Date	Time	Location	Status
06/06/2024	1154	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, Jun 8, 2024 at 12:41 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	Gross Kitchen Vasai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1020502 Dt.06.06.2024
Declared Invoice Value	RS.86,140/-

Vendor Invoice Number	-
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSCPL/PO/24-25/000245

				KYC MANDATORY DOCKET / L.R. (Not Mandatory if Order's Bill)	
#A3 Adarsh Nagar, 1st Floor, Next to Lotus Petrol Pump, Arundel Street, Mumbai-400 033 +91 22 62360112 customercare@pcsexp.in www.pcsexp.in				1020502	
SUBJECT TO INDIAN ASSOCIATION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	1744 NE Vasai	Vasai	CHENNAI	2	6-6-24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> COMSIGNEE A/C	ACT. WT.	WEIGHT
Sender's Name		Receipt's Name		VOL. WT.	
GROSSEITCHEN		TRAVELFOOD			
Company		Company		DIMENSIONS in cm L X W X H	
EQUIPMENTS		SERVICES POINT			
Address		Address			
Vasai (E)		ANNA INTERNATIONAL AIRPORT			
Pin Code		Pin Code			
600022		Chennai			
Tel No.:		Tel No.:			
City		City			
Country		Country			
DESCRIPTION OF GOODS		VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DDX	<input type="checkbox"/> M-DDX
DOOR TO DOOR		86140.00	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR
			<input type="checkbox"/> SURFACE	Received in good order & condition NAME: _____ DATE: _____	
SHIPPER'S SIGNATURE		DATE:	DATE:	Affix Co. Stamp	
Domestic		International		Air Freight	
				Rail / Road	
				SHIPPER COPY	

Regards,

Pradnya



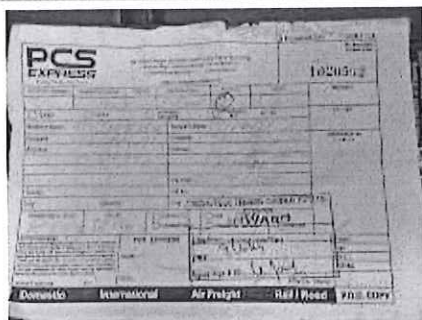
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1020502 POD.jpeg
164K