



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/1344/24-25
Invoice Date :	27/06/2024
GSTIN :	27AARPH3638JIZA

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 : 12/06/2024
Period To : 12/06/2024
Customer Code : T-0003
Other Docket Ref. No. : PO/23-24/000209

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022377	12.06.2024	CHENNAI	TFS CHENNAI	MUMBAI-	MR. TECHNOC RAMENDRA ARTS DOCKET / LR CHARGE	SFC	51*33*5*30	169920	30	16.00	63.11	64.000	1,024.00

Total Bill Amount =	1,074.00
FOV on declared invoice value 0.02% =	339.84
Fuel Surcharge =	141.38
SUB TOTAL =	1,555.22
IGST @ of 5.00 % =	77.76
Rounding Off =	0.02
Grand Total =	1,633.00

INR One Thousand Six Hundred 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.
- 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. Anjushamma
04 July '24

M. Ganesh Kumar
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

1022377

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. RAMENDRA	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 30	DATE 12/06/2024	WEIGHT 64.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 39.00	VOL. WEIGHT 63.110	
Sender's Name						
Company TECHNOCARTS						
Address C-2 MODEL INDUSTRIAL ESTATE NEAR VIRWANI GOREGAON MUMBAI						
Tel No. : City : MUMBAI Country : INDIA						
Description of Goods GLUE PAD		Shipment Value 169920		Country : INDIA		Country : INDIA
<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX		<input type="checkbox"/> N-DOX
<input checked="" type="checkbox"/> PCS EXPRESS		<input type="checkbox"/> AIR		<input checked="" type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> SURFACE
SHIPPER AGREEMENT		Received in Good order & Condition		NAME :		Affix Co. Stamp
SHIPPER'S SIGNATURE		Date 12/06/2024		Date 12/06/2024		TOTAL 1,632.99
Freight 1,413.84		Fuel 141.38		GST 77.76		ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 875e30d88935f32c48394e2bdabda69419def-d4cc119c31d06d8da05bf012c49
 Ack No. : 122421768497382
 Ack Date: 11-Jun-24

 TECHOCRATS SECURITY SYSTEMS PVT. LTD. C-2, MODEL INDUSTRIAL ESTATE NEAR VIRWANI INDUSTRIAL ESTATE GOREGAON (E) MUMBAI-400063 FAX:- 29272795 Tel - 022-42480480 Udyam Reg No:- UDYAM-MH-18-0013029 GSTIN/UIN: 27AABCT3068M1ZZ State Name : Maharashtra, Code : 27 CIN: U28993MH2000PTC124321 E-Mail : accounts@technocrat.asia / service@technocrat.asia	Invoice No. TAS/MH24-25/76	Dated 11-Jun-24
	Delivery Note	Mode/Terms of Payment AGREED
Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED LOCATION -Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027 CONTACT NO - SWAPNIL - 99870 22136 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33	Reference No. & Date. Buyer's Order No. PO NO- TFSCPL/PO/23-24/000209	Other References Dated 28-May-24
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED LOCATION -Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027 CONTACT NO - SWAPNIL - 99870 22136 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GLUE PAD FOR INSECT KILLER	35061000	18 %	30.0000 NO	4,800.00	NO		1,44,000.00
	IGST OUTPUT							25,920.00
Total				30.0000 NO				₹ 1,69,920.00

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Amount Chargeable (in words) **Indian Rupees One Lakh Sixty Nine Thousand Nine Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
35061000	1,44,000.00	18%	25,920.00	25,920.00
Total			25,920.00	25,920.00

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Nine Hundred Twenty Only**

Company's Bank Details
 Ac Holder's Name : **TECHOCRATS SECURITY SYSTEMS PVT. LTD.**
 Bank Name : **ICICI Bank C/A**
 A/c No. : **120605000047**
 Branch & IFSC Code : **Aarey Road Goregaon East & ICIC0001206**
 for **TECHOCRATS SECURITY SYSTEMS PVT. LTD.**

Declaration
 "We declare that the particulars given above are true and correct. We also declare that we will remit the GST amount and file applicable GST returns."



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

ORIGINAL

DELIVERY CHALLAN



TECHNOCRATS SECURITY SYSTEMS PVT LTD
C-2, MODEL INDUSTRIAL ESATE,
NEAR VIRWANI INDUSTRIAL ESATE,
GOREGAON (E) MUMBAL-400063
TEL:- 42480480 / 29272791 FAX:- 29272795
CIN No:- U28993MH2000PTC124321
E-Mail :accounts@technocrat.asia

Delivery Note No DCA/MH 24-25/088	Dated 11-Jun-2024
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated 28-May-24
PO NO- TFSCPL/PO/23-24/000209	Invoice No.

Consignee
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
LOCATION -Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA
INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027 CONTACT NO - SWAPNIL - 99870 22136 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33

Buyer (If other than consignee)
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
LOCATION -Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA
INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027 CONTACT NO - SWAPNIL - 99870 22136 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33

Sr.No	HSN Code	Description of Goods	Quantity	Units Of Quantity	Rate	Disc.%	Taxable Value	Applicable Only For Cases Where The Transportation is for Supply to The Consignee							
								CGST		SGST/UTGST		IGST			
								Rate	Amount	Rate	Amount	Rate	Amount		
1	35061000	GLUE PAD FOR INSECT KILLER (450 NOS)	30.00	PKT			0								
TOTAL			30.00	NOS											

Handwritten note in a circle: 1022377 / 30

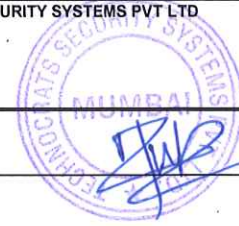
Amount (in words)
Company's GSTIN/UIN: **27AABCT3068M1ZZ**
Company's VAT TIN: **27520002766 V W.E.F 01/04/06**
Company's CST No.: **27520002766 C W.E.F. 01/04/06**
Company's Service Tax No.: **AABCT3068MST001**
Company's PAN: **AABCT3068M**
Buyer's VAT TIN:
Buyer's CST TIN:
Buyer's PAN No:

E. & O.E
Terms & Conditions:
1. Our Responsibility ceases as soon as the goods leave our premises.
2. Any Complaint regarding defective material should be lodged with us in writing within 4 days from the date of receipt of material.
3. Payment is to be made either on demand or on due date otherwise interest @ 20% will be charged on it.

COMPANY SERVICE TAX NUMBERS :
* AABCT3068MST001/ST/MUM/Div IV/MRS352/Reg/03
* AABCT3068MST001/ST/MUM/Div IV/CAI/347/Reg/03
COMPANY ESIC NO :
* 35000008200001001

Declaration
I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this Delivery Challan is made by me/us and that the transaction of sales covered by this Delivery Challan has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

for **TECHNOCRATS SECURITY SYSTEMS PVT LTD**
Authorised Signatory



SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Part - A Slip

Unique No. 2717 7775 7428
Entered Date 11/06/2024 05:03 PM
Entered By 27AAB CT306 8M1ZZ - TECHNOCRATS SECURITY SYSTEMS P LTD/ TECH AUTOMATION/HYGIENE SYSTEMS
Valid From: Not Valid for Movement as Part B Is not entered [1300Kms]

Part - A

GSTIN of Supplier 27AABCT3068M1ZZ,TECHNOCRATS SECURITY SYSTEMS P LTD/ TECH AUTOMATION/HYGIENE SYSTEMS
Place of Dispatch Mumbai,MAHARASHTRA-400063
GSTIN of Recipient 33AAE CT819 2M1ZS ,TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Place of Delivery Chennai International Airport,TAMIL NADU-600027
Document No. TAS/MH24-25/76
Document Date 11/06/2024
Transaction Type: Regular
Value of Goods 169920
HSN Code 35061000 -
Reason for Transportation Outward - Supply
Transporter 27AARPH3638J1ZA.& PCS Express Cargo



271777757428

1022377
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Note: If any discrepancy in information please try after sometime.



Pcs Courier <pcs.courier@gmail.com>

Re: 1022377_Mumbai to Chennai

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jun 19, 2024 at 6:55 PM

To: Ramendra Singh <ramendra.singh@semolinakitchens.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, accounts@technocrat.com, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

Dear Sir
 Shipment delivered
 PFA : POD

AWB No.	1022377		
Booking Date	12/06/2024		
Consignee Name	TFS CHENNAI		
Origin	MUMBAI		
Destination	CHENNAI		
Status	Delivered		
Delivery Date and Time	19/06/2024		
Receiver Name	Sign & co stamp_ Ramchandran		
Forwarding AWB No.			
Shipment Progress for AWB No. 1022377			
Date	Time	Location	Status
14/06/2024	1124	MUMBAI	SHIPMENT SENT TO CHENNAI
12/06/2024	1949	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 Fri, Jun 14, 2024 at 1:09 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Technocrats Security Mumbai
Being sent to / For	TFS Chennai

Docket / LR Number & Date	1022377 Dt.12.06.2024
Declared Invoice Value	Rs.1,69,920/-
Vendor Invoice Number	TAS/MH24-25/76
Total Number of Parcels	30 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TF SPL/PO/23-24/000209

 <p>980, Adarsh Nagar, 1st Road, Next to Lohia Petrol Pump, Andheri West, Mumbai-400 053, + 91 22 62360112 customers@pcsexp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1022377				
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Ramendra Bom	Chennai	Chennai	30	12/06/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> COMBIBLE A/C	ACT. WT.		VOL. WT.
Sender's Name		Receipt's Name				
Company		Company				
Address		Address		DIMENSIONS in cm L X W X H		
Technocore Security systems Pvt Ltd		TFS Airport				
Tel No.:		Pin Code				
Bom		600027				
City		Country				
Chennai		Chennai				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> N-BOX	<input type="checkbox"/> AIR	
Value	1,69,920/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
PCS EXPRESS NAME: <u>W</u> DATE:		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL		
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		
Domestic		International		Air Freight		Rail / Road
						SHIPPER COPY

Regards,

Pradnya



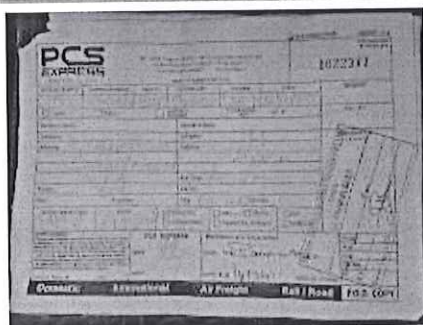
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1022377 POD.jpeg
169K