



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/1346/24-25 |
| Invoice Date :          | 19/06/2024    |
| 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 : 19/06/2024  
 Period To : 19/06/2024  
 Customer Code : T-0003  
 Other Docket Ref. No. : TFSCPL/PO/23-24/00027

| SR | Docket LR | Date       | Destination | Consignee   | From  | Reference   | Mode | Dimension  | Invoice Value | Qty | Rate  | Weight | Ch. Wt | Total  |
|----|-----------|------------|-------------|-------------|---|-------------|------|------------|---------------|-----|-------|--------|--------|--------|
| 1  | 1021868   | 19.06.2024 | CHENNAI     | TFS CHENNAI | NAVI<br>MUMBAI-<br>V D<br>ENTERPRI<br>SES<br>DOCKET / LR CHARGE | MR. SWAPNIL | SFC  | 30*38*20*1 | 12980         | 1   | 21.00 | 14.30  | 15.000 | 315.00 |
|    |           |            |             |             |   |             |      |            |               |     |       |        | 50.00  |        |

|                                       |               |
|---------------------------------------|---------------|
| Total Bill Amount =                   | 365.00        |
| FOV on declared invoice value 0.02% = | 25.96         |
| Fuel Surcharge =                      | 39.10         |
| <b>SUB TOTAL =</b>                    | <b>430.06</b> |
| IGST @ of 5.00 % =                    | 21.50         |
| Rounding Off =                        | 0.44          |
| <b>Grand Total =</b>                  | <b>452.00</b> |

### INR Four Hundred Fifty Two 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 :

*Signature*  
04 July 24

*Signature*  
09/07/2024

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable  
 At Owner's Risk

**1021868**

Every Time, On Time.

|   |                                  |   |  |  |                    |   |
|---|----------------------------------|---|--|--|--------------------|---|
| ACCOUNT NUMBER<br>T-0003  | SHIPPER REFERENCE<br>MR. SWAPNIL | ORIGIN<br>NAVI MUMBAI                       | DESTINATION<br>CHENNAI                     | PIECES<br>1  | DATE<br>19/06/2024 | WEIGHT<br>15.00   |
| <input type="checkbox"/> CASH   | <input type="checkbox"/> TOPAY   | <input type="checkbox"/> SHIPPER'S ACCOUNT  | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT.   | 14.30              | VOL. WEIGHT<br>14.300   |
| Sender's Name   |                                  |   |  |  |                    |   |
| Receipt's Name  |                                  |   |  |  |                    |   |
| Company<br>V D ENTERPRISES  |                                  |   |  |  |                    |   |
| Address<br>SHOP NO. 06, PLOT NO. 14, SEC-05<br>GHANSOLI, NAVI MUMBAI<br>NAVI MUMBAI |                                  |   |  |  |                    |   |
| Company<br>TFS CHENNAI  |                                  |   |  |  |                    |   |
| Address<br>NEAR S2 AIRPORT POLICE STATION , CHENNAI/INTERI<br>CHENNAI               |                                  |   |  |  |                    |   |
| Tel No. :   |                                  |   |  |  |                    |   |
| City : NAVI MUMBAI  |                                  | Country : INDIA                             |  | City : CHENNAI   |                    | Country : INDIA   |
| Description of Goods<br>GODREJ CASH BOX   |                                  | Shipment Value<br>12980                     |  | <input checked="" type="checkbox"/> DOMESTIC<br><input type="checkbox"/> INTERNATIONAL |                    | <input type="checkbox"/> DOX<br><input checked="" type="checkbox"/> COMMERCIAL SHIPMENT |
| <input checked="" type="checkbox"/> AIR   |                                  | <input checked="" type="checkbox"/> SURFACE |  |  |                    |   |
| SHIPPER AGREEMENT   |                                  |   | PCS EXPRESS                                |  |                    |   |
| SHIPPER'S SIGNATURE   |                                  |   | Received in Good order & Condition         |  |                    |   |
| Date 19/06/2024   |                                  |   | NAME :                                     |  |                    |   |
| Date 19/06/2024   |                                  |   | Affix Co. Stamp                            |  |                    |   |

|              |        |
|--------------|--------|
| Freight      | 390.96 |
| Fuel         | 39.10  |
| GST          | 21.50  |
| TOTAL        | 451.56 |
| ACCOUNT COPY |        |

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

**Tax Invoice**

**V Enterprises™ (2023 -2025)**  
 We protect your capital, so you can live your life stress-free  
 Plot no. 14, Shop No. 6, Shelter Co-op Hsg Society, Sector-5,  
 Chansoli, Mumbai Suburban, Maharashtra, 400701 / Code: 27  
 9322516784 / 8108113383  
 GSTIN/UIN: 27ALCP88112J1ZVV  
 State Name : Maharashtra, Code : 27  
 Contact : 022 2755 2272, 8108113378/74  
 E-Mail : vdeason@gmail.com / saleslockerhub@gmail.com  
 www.godrejlockerhub.com  
 Consignee (Ship to)

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 GROUND FLOOR, SECOND FLOOR, THIRD,  
 FLOOR AND CITY SIDE, ANNA  
 INTERNATIONAL, TERMINAL, CHENNAI,  
 AIRPORT, TIRUSULAM, Chennai, Tamil Nadu, 600027, INDIA, Swapnil Sutar-9987022136  
 GSTIN/UIN : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 9702415737

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 Ground Floor, Second Floor, Third, Floor And,  
 City Side, Anna, International Terminal, Chennai,  
 Airport, Tirusulam, Chennai, Tamil  
 Nadu, 600027, Swapnil Sutar-9987022136,  
 mumbai.purchase1@k-corp.in  
 GSTIN/UIN : 33AAECT8192M1ZS  
 State Name : Tamil Nadu, Code : 33  
 Contact : 9702415737

|  |   |
|--|---|
| Invoice No.<br><b>vde/2024-25/211</b>              | Dated<br><b>18-Jun-24</b>                 |
| Delivery Note                                      | Mode/Terms of Payment<br><b>Immediate</b> |
| Reference No. & Date.                              | Other References                          |
| Buyer's Order No.<br><b>TFSCPL/PO/23-24/000277</b> | Dated<br><b>10-Apr-24</b>                 |
| Dispatch Doc No.                                   | Delivery Note Date                        |
| Dispatched through<br><b>Bhiv, Raju &amp; Maha</b> | Destination<br><b>Chennai</b>             |
| Vessel/Flight No.                                  | Place of receipt by shipper:              |
| City/Port of Loading                               | City/Port of Discharge                    |
| Bill of Lading/LR-RR No.<br><b>dt. 10-Apr-24</b>   |   |
| Terms of Delivery<br><b>7 Days</b>                 |   |

| SI No        | Description of Goods           | HSN/SAC  | Quantity       | Rate      | per  | Amount             |
|--------------|--------------------------------|----------|----------------|-----------|------|--------------------|
| 1            | Godrej Cash Box with Coin Tray | 83030000 | 1.0 Nos        | 11,000.00 | Nos  | 11,000.00          |
|              | <b>IGST 18%</b>                |          |                |           | 18 % | 1,980.00           |
| <b>Total</b> |                                |          | <b>1.0 Nos</b> |           |      | <b>₹ 12,980.00</b> |

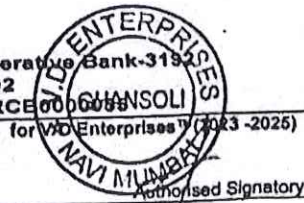
Amount Chargeable (in words)  
**INR Twelve Thousand Nine Hundred Eighty Only**

| HSN/SAC      | Taxable Value    | IGST |        | Total Tax Amount |
|--------------|------------------|------|--------|------------------|
|              |                  | Rate | Amount |                  |
| 83030000     | 11,000.00        | 0%   |        |                  |
| <b>Total</b> | <b>11,000.00</b> |      |        |                  |

Tax Amount (in words) : **NIL**

Company's PAN : **ALCP88112J**

Company's Bank Details  
 Bank Name : **Saraswat Co-Operative Bank-3192**  
 A/c No. : **055500100003192**  
 Branch & IFS Code: **Vikhroll(W) & SRCE0000008**  
 for V Enterprises™ (2023 -2025)



Customer's Seal and Signature

This is a Computer Generated Invoice



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

**Re: Need delivery - TFSCPLPO23-24000277**

1 message

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

Thu, Jun 27, 2024 at 4:13 PM

To: Swapnil Sutar &lt;swapnil.sutar@k-corp.in&gt;

Cc: Godrej Locker Sales Hub &lt;saleslockerhub@gmail.com&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, Sandeep Bhat &lt;sandeep.bhat@k-corp.in&gt;, Abdul Rehman &lt;abdul.rehman@k-corp.in&gt;, "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;

Dear Sir

Shipment delivered

PFA : POD

|                               |             |
|-------------------------------|-------------|
| <b>AWB No.</b>                | 1021868     |
| <b>Booking Date</b>           | 19/06/2024  |
| <b>Consignee Name</b>         | TFS CHENNAI |
| <b>Origin</b>                 | NAVI MUMBAI |
| <b>Destination</b>            | CHENNAI     |
| <b>Status</b>                 | Delivered   |
| <b>Delivery Date and Time</b> | 24/06/2024  |
| <b>Receiver Name</b>          | Co Stamp    |
| <b>Forwarding AWB No.</b>     |             |

**Shipment Progress for AWB No. 1021868**

| Date       | Time | Location | Status            |
|------------|------|----------|-------------------|
| 19/06/2024 | 1639 | 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 20, 2024 at 6:59 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

|                           |                             |
|---------------------------|-----------------------------|
| Shipment Picked up from   | V D ENTERPRISES NAVI MUMBAI |
| Being sent to / For       | TFS CHENNAI                 |
| Docket / LR Number & Date | 1021868 Dt 19.06.2024       |

|                                     |                         |
|-------------------------------------|-------------------------|
| Declared Invoice Value              | INR 12,980/-            |
| Vendor Invoice Number               | VDE/2024-25/211         |
| Total Number of Parcels             | 1 NOS                   |
| Billing / in account of...          | TFS                     |
| PO Number (Issued To Vendor) if any | TFCSCPL/PO/23-24/000277 |

|   |                     |  |             |   |          |
|---|---------------------|--|-------------|---|----------|
|  <p>763, Adarsh Nagar, Ulak Road, Next to Lotus Petrol Petrol Pump,<br/>Andheri West, Mumbai-400 053. • 91 22 47360112<br/>customers@pcs.eip.in www.pcs.eip.in</p> |                     |  |             | <input type="checkbox"/> KYC MANDATORY<br>DOCKET / L.R.<br>(Not Negotiable)<br>At Sender's Risk<br><b>1021869</b>                           |          |
| SUBJECT TO MUMBAI JURISDICTION  |                     |  |             |   |          |
| ACCOUNT NUMBER  | SHIPPER'S REFERENCE | ORIGIN   | DESTINATION | PIECES  | DATE     |
| TFS   | Swapnil N. Sutar    | Chennai  | Chennai     | 1   | 19/06/24 |
| <input type="checkbox"/> CASH<br><input type="checkbox"/> PAY<br><input type="checkbox"/> SUPPLIER'S ACCOUNT  |                     | <input checked="" type="checkbox"/> CONFIGURE<br><input type="checkbox"/> ACT. WT.     |             | WEIGHT  |          |
| Sender's Name   |                     | Receiver's Name  |             | VOL. WT.  |          |
| Company   |                     | Company  |             | DIMENSIONS in cm<br>L X W X H   |          |
| Address   |                     | Address  |             |   |          |
| V. D Enterprises  |                     | TFS  |             |   |          |
| Chhansoli   |                     | Airport  |             |   |          |
| Pin Code  |                     | Pin Code   |             |   |          |
| 600027  |                     | 600027   |             |   |          |
| Tel No.:  |                     | Tel No.:   |             |   |          |
| City  |                     | City   |             |   |          |
| Country   |                     | Country  |             |   |          |
| Chennai   |                     | Chennai  |             |   |          |
| Country   |                     | Country  |             |   |          |
| INDIA   |                     | INDIA  |             |   |          |
| DESCRIPTION OF GOODS  | VALUE               | <input checked="" type="checkbox"/> DOMESTIC<br><input type="checkbox"/> INTERNATIONAL |             | <input type="checkbox"/> DD<br><input checked="" type="checkbox"/> N-DD<br><input type="checkbox"/> AIR<br><input type="checkbox"/> SURFACE |          |
| Goods   | 12,980/-            |  |             |   |          |
| SHIPPER'S SIGNATURE   |                     | PCS EXPRESS  |             | Received in good order & condition  |          |
| DATE  |                     | NAME: <i>WS</i>  |             | NAME:   |          |
|   |                     | DATE:  |             | DATE:   |          |
|   |                     |  |             | Affix Co. Stamp   |          |
| Domestic  |                     | International  |             | Air Freight   |          |
|   |                     |  |             | Rail / Road   |          |
|   |                     |  |             | SHIPPER COPY  |          |

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Jun 18, 2024 at 1:32 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Jun 18, 2024 at 1:29 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Madam,

Kindly handover the material pcs team.

Kindly arrange the pickup from VD enterprises.

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

---

**From:** Swapnil Sutar

**Sent:** 18 June 2024 11:22

**To:** 'Godrej Locker Sales Hub' <saleslockerhub@gmail.com>

**Cc:** Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>

**Subject:** Need delivery - TFSCPLPO23-24000277

Dear Madam,

As per our discussion, please find attached the purchase order for Chennai. Kindly arrange for delivery, and we will make payment within 15 days of receiving the goods.

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

---

**From:** Godrej Locker Sales Hub <saleslockerhub@gmail.com>

**Sent:** 14 June 2024 17:09

**To:** Swapnil Sutar <swapnil.sutar@k-corp.in>

**Cc:** Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>

**Subject:** Re: Need delivery - TFSCPLPO23-24000277

Dear Swapnil Sir,

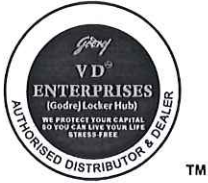
Kindly find the Attached herewith Proforma Invoice.

Regards,

**Team Accounts**

**Apeksha Bhul**  
**8108113374**

**(V.D.ENTERPRISES)**



Head Office | V.D. Enterprises™ | Shop No.6, Shelter House CHS, Sector - 05, Beside Bharat Bank, Ghansoli, Navi Mumbai-400701 | Mob:--+91 8108113383, 8108113377 / 78 | [www.godrejlockerhub.com](http://www.godrejlockerhub.com) © |

On Fri, Jun 14, 2024 at 3:28 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Sir,

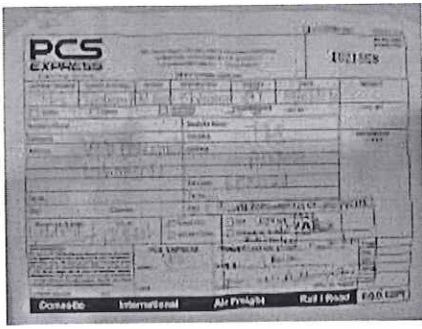
Please find attached the PO & request to you please arrange the delivery on urgently.

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.



1021868 POD.jpeg  
161K