



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/1347/24-25
Invoice Date :	27/06/2024
GSTIN : 27AARPH3638J1ZA	

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 : 20/06/2024  
Period To : 20/06/2024  
Customer Code : T-0003  
Other Docket Ref. No. : PO/24-25/000216

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021871	20.06.2024	CHENNAI	TFS CHENNAI	MUMBAI-	MR. SHUBRA SANTOSH ENTERPRISES	SFC	45*46*45*1	5900	1	16.00	23.29	24.000	384.00
						DOCKET / LR CHARGE								50.00
						PACKING CHARGES- Foam								250.00

Total Bill Amount =	684.00
FOV on declared invoice value 0.02% =	11.80
Fuel Surcharge =	69.58
<b>SUB TOTAL =</b>	<b>765.38</b>
IGST @ of 5.00 % =	38.27
Rounding Off =	0.35
<b>Grand Total =</b>	<b>804.00</b>

### INR Eight Hundred Four 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*  
04 July 24

*Handwritten signature*



Every Time, On Time.

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

1021871

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 1	DATE 20/06/2024	WEIGHT 24.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 8.50	VOL. WEIGHT 23.290
Sender's Name						
Company SHUBRA ENTERPRISES						
Address A/3, OM PIMPRESHWAR COLONY, BASANT KAUR VILLA, OPP. PATILWADI BHANDUP (W) MUMBAI						
Tel No. : City : MUMBAI Country : INDIA						
Tel No. : City : CHENNAI Country : INDIA						
Description of Goods GLASS JAR WITH TAP		SHIPMENT <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		Country : INDIA		DIMENSION in CM L * W * H 45*46*45*1=23.288
SHIPMENT VALUE 5900		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 695.80
SHIPPER'S SIGNATURE		NAME :		Affix Co. Stamp		Fuel 69.58
Date 20/06/2024		Date 20/06/2024				GST 38.27
						TOTAL 803.65
						ACCOUNT COPY

Domestic International Air Freight Rail / Road

**SHUBRA ENTERPRISES**

A/3, Om Pimpreshwar Colony,  
Basant Kaur Villa, Opp. Patilwadi,  
Bhandup (West)-400 078.  
Phone No. 9653197273.  
Email: shubraenterprisesmumbai@gmail.com  
GSTIN: 27APPPM7165Q1ZS.

**Tax Invoice**

Billing Details:-

**TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED.**

Ground Floor, Second Floor, Third Floor And City Side,  
Anna International Terminal, Tirusulam, Chennai,  
Tamil Nadu No. 600 027.  
GSTIN No. 33AAECT8192M1ZS.  
State: Maharashtra (33)  
Contact Person:- Vijay (+91 9884400023)

Invoice No.00019/24-25.

Date:- 20/06/2024.

P.O.NO:- TFSCPL/PO/24-25/000216.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	Glass Jar With Tap & Stand Summer Cooler 3ltr.	7013	4	1250.00	18%	900.00	5000.00

1021

<b>Total</b>	<b>4</b>	<b>900.00</b>	<b>5000.00</b>
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<b>INVOICE AMOUNT IN WORDS</b>	Sub Total	5000.00
Five Thousand Nine Hundred Only.	SGST@ 6.00%	0.00
	CGST@ 6.00%	0.00
	IGST @ 18.0%	900.00
	CGST @ 9.0%	0.00
	Round Off	0.00

**TERMS AND CONDITIONS**







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

**Re: 1021871\_Mumbai to Chennai**

1 message

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

Thu, Jun 27, 2024 at 4:55 PM

To: Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;

Cc: "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, Sonali Dhadve &lt;Sonali.dhadve@k-corp.in&gt;, Chennai Purchase &lt;chennai.purchase@travelfoodservices.com&gt;, Chennai Stores &lt;chennai.stores@travelfoodservices.com&gt;, rushikesh mayekar &lt;shubraenterprisesmumbai@gmail.com&gt;

Dear Sir

Shipment delivered

PFA : POD

<b>AWB No.</b>	1021871		
<b>Booking Date</b>	20/06/2024		
<b>Consignee Name</b>	TFS CHENNAI		
<b>Origin</b>	MUMBAI		
<b>Destination</b>	CHENNAI		
<b>Status</b>	Delivered		
<b>Delivery Date and Time</b>	24/06/2024		
<b>Receiver Name</b>	Co Stamp		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1021871</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
20/06/2024	1431	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 21, 2024 at 3:08 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Shubra Enterprises Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1021871 Dt.20.06.2024
Declared Invoice Value	Rs.5,900/-
Vendor Invoice Number	00019/24-25

Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSCPL/PO/24-25/000216

*From Packing*

KYC MANDATORY      DOCKET / L/R

**PCS EXPRESS**  
 W3, Adarsh Nagar, Link Road, Near to Lokesh Patel Park, Andheri West, Mumbai-400 053. + 91 22 62360112  
 customers@pcsexp.in      www.pcsexp.in

1021871

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
		Chennai	Chennai (0)	1	20/06/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C    ACT. INT.						
Sender's Name		Receiver's Name				
Company		Company		Dimensions in cm L X W X H		
Address		Address				
Pin Code		Pin Code				
Tel No.		Tel No.				
City		City				
Country		Country				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE				
SHIPPER'S SIGNATURE		PCS EXPRESS		Received in good order & condition		Freight Fuel GST TOTAL
DATE		DATE		Affix Co. Stamp		

Domestic    International    Air Freight    Rail / Road    ACCOUNTS COPY

Regards,

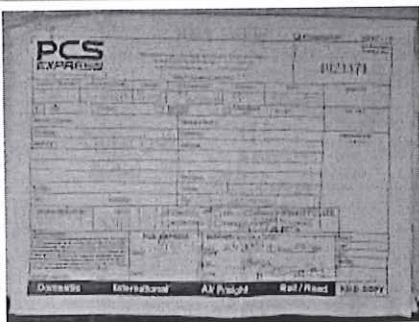
Pradnya



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



1021871 POD.jpeg  
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