



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/1349/24-25
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 : 26/06/2024
Period To : 26/06/2024
Customer Code : T-0003
Other Docket Ref. No. : PO/24-25/00078

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021914	26.06.2024	CHENNAI	TFS CHENNAI	MUMBAI- RAHUL MEN WEAR	MR. VIJAY	SFC	56*45*35*2; 55*38*42*2	107102	4	16.00	102.60	103.000	1,648.00
													50.00	

Total Bill Amount =	1,698.00
FOV on declared invoice value 0.02% =	214.20
Fuel Surcharge =	191.22
SUB TOTAL =	2,103.42
IGST @ of 5.00 % =	105.17
Rounding Off =	0.41
Grand Total =	2,209.00

INR Two Thousand Two 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 :

A. Srinivasan
OH July '24

M. Srinivasan
09/07/2024



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Ndhari-West, Mumbai-400053, +9122262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L/R

Not Negotiable
At Owner's Risk

1021914

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. VIJAY	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 4	DATE 26/06/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	102.60
Sender's Name PAWAN PANDEY					
Company RAHUL MEN WEAR					
Address R. C BARRACK NO. 25 NO. 3 BHAJI MARKET, CHEMBUR MUMBAI					
Tel No.: _____ City: MUMBAI					
Description of Goods APRON, PANT					
Country: INDIA Shipment Value: 107102					
Country: INDIA City: CHENNAI					
Country: INDIA <input type="checkbox"/> DOMESTIC <input checked="" type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE					
SHIPPER AGREEMENT			Received in Good order & Condition		
SHIPPER'S SIGNATURE			NAME :		
Date 26/06/2024			Date 26/06/2024		
Affix Co. Stamp			Affix Co. Stamp		
Freight 1,912.20			Freight 1,912.20		
Fuel 191.22			Fuel 191.22		
GST 105.17			GST 105.17		
TOTAL 2,208.60			TOTAL 2,208.60		
ACCOUNT COPY			ACCOUNT COPY		

Domestic

International


Air Freight

Rail / Road

Tax Invoice

RAHUL MENS WEAR 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. 2024-25/210	Dated 25-Jun-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PVT.LTD 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	Reference No. & Date. TFSCPL/24-25/00078 dt. 18-Apr-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PVT.LTD 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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	APRON	4203	500 pcs	174.00	pcs		87,000.00
2	Pant SIZE-32/15,36/1,38/10	61099090	26 pcs	577.00	pcs		15,002.00
							1,02,002.00
Less : Output IGST 5% Tax Round Off						5 %	5,100.10
							(-)0.10
Total			526 pcs				₹ 1,07,102.00



 (M)

 1021914

 4

Amount Chargeable (in words) **INR One Lakh Seven Thousand One Hundred Two Only** E. & O.E


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4203	87,000.00	5%	4,350.00	4,350.00
61099090	15,002.00	5%	750.10	750.10
Total	1,02,002.00		5,100.10	5,100.10

Tax Amount (in words) : **INR Five Thousand One Hundred and Ten paise 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

Page 1 of 3
18/04/2024 18:32:25

Order Number : TFSCPL/PO/24-25/000078
Supplier Code : RV232415932 [V0000113]

Supplier Detail Rahul Mens Wear R.C.Barrack No-25, Shop No-3,Chembur Colony, Bhaji Market,,India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	Corporate Address 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 : pawantantley681@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 : 15/04/2024 PO Approval Date : 18/04/2024 PO Currency : INR Buyer Name : Santosh Sawant

Entered Date	25/06/2024 04:03 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.	2024-25/210
Document Date	25/06/2024
Transaction Type:	Regular
Value of Goods	107102.2
HSN Code	4203 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



211784746057

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



1021914_Mumbai to Chennai

1 message

Wed, Jun 26, 2024 at 1:45 PM

Pcs Courier <pcs.courier@gmail.com>

To: Vijayakumar S <vijayakumar.s@k-corp.in>

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>

Dear sir,

Shipment Picked up from	Rahul Mens Wear Chembur
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1021914 Dt.26.06.2024
Declared Invoice Value	Rs.1,07,102/-
Vendor Invoice Number	2024-25/210
Total Number of Parcels	4 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSCPL/24-25/00078

PCS EXPRESS Every Time, On Time		101, A-Block, Hagar, 1 st & 2 nd Floor, Hindustan Park, Park Road, Chennai - 600 017, (India) (Customer Care) 044-224230112 (Customer Care) 044-224230112		KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Courier's Risk	
1021914							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	Vijay Kumar Bora	BOM	MAA	(4)	26/6/24	VOL. WT.	
<input type="checkbox"/> CASH	<input type="checkbox"/> PAY	<input type="checkbox"/> RECEIVED	<input type="checkbox"/> RECEIVED	<input type="checkbox"/> RECEIVED	<input type="checkbox"/> RECEIVED	GROSS WEIGHT	
Sender's Name		Receiver's Name					
Company: Rahul mens wear		Company: TFS					
Address: Bhoji market		Address: International Terminal					
Chembur		Chennai Air Port					
		Tiruvallur Chennai					
Tel No.:		Tel No.:					
City: BOM		City: MAA					
Country:		Country:					
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> AIR			
Apron	1,07,102/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE			
PCB EXPRESS		Received by agent name & signature		Freight			
NAME: Sakaldeep		NAME:		Fuel			
DATE: 26/6/24		DATE:		GST			
Affix Co. Stamp				TOTAL			
Domestic		International		Air Freight		SHIPPER COPY	
				Rail / Road			

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

2 attachments



1021914 Invoice.jpeg
147K



1021914 Eway Bill.jpeg
193K