

PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,

Jogeshwari West, Oshiwara,

Mumbai - 400102,

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

GSTIN : 27AARPH3638J1ZA

TAX INVOICE

To,

M/S . TRAVEL FOOD SERVICES CHENNAI PVT. LTD.

CHENNAI INTERNATIONAL AIRPORT, LINK BUILDING

NEAR INTERNATIONAL ARRIVALS,

CHENNAI - 600027

Customer GSTIN : 33AAECT8192M1ZS

Pan No : AAECT8192M

Invoice No : **CR/1807/23-24**

Page No. : **1**

Invoice Date : **19.12.2023**

Period From : **07-10-2023**

Period To : **07-10-2023**

Customer Code : **I-0022**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1011171	07.10.2023	CHENNAI	TFS T-2 _ CHENNAI	SHREE RADHEY DELHI	MR. STEPHEN	73*87*90 -2 / 65*56*60 -3	27,848.00	5	SPX	449.595	450.000	8,150.00

Total Bill Amount = 8,150.00

FOV ON DECLARED INVOICE @0.2%= 55.70

Fuel Surcharge @10%= 820.57

SUB TOTAL= 9,026.27

IGST 5.00% = 451.31

Grand Total = **9,477.58**

INR NINE THOUSAND FOUR HUNDRED SEVENTY SEVEN AND PAISE FIFTY EIGHT ONLY.

E.&O.E.PAYMENTS

1. 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.
2. All cheques should be drawn Cross "A/c Payee" in favour of "PCS Express Cargo"
3. Receipt of official receipt duly signed will be considered valid.
4. PAN NO : **AARPH3638J**
5. SAC / HSN CODE : **996791**
6. **BANK DETAILS**

Bank Name : SAMATA SAHAKARI BANK LTD.

Account Number : *004300100003009

IFSC CODE : SRCB0SAM001

BRANCH : OSHIWARA

Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager

Signature
27 Dec '23

Signature
23/12/2023

Signature



980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
Andheri-West, Mumbai-400 053. + 91 22 62360112
customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY DOCKET / L.R.
(Not Negotiable)
At Owner's Risk
10111171

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER TFP	SHIPPER'S REFERENCE Stephen	ORIGIN Dec	DESTINATION Chennai	PIECES 5 BOX	DATE 7/10/23
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT		<input checked="" type="checkbox"/> CONSIGNEE A/C	ACT. WT.
Sender's Name Shree Rajidhe Krishna		Receipt's Name Truip/food S.			
Company IV sector 5		Company			
Address Kirti Nagar		Address Chennai Inter Airport			
Tel No.: Dec		Pin Code 600029			
City Dec		Tel No.:			
DESCRIPTION OF GOODS Table		Country India	City Chennai	Country India	
VALUE 27848/-		<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> AIR	
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SUREAGE	
SHIPPER'S SIGNATURE [Signature]		Received in good order & condition			
DATE 7/10/23		NAME:			
		DATE: 7/10/23			
Domestic		International		Air Freight	
				Affix Co. Stamp	
				Rail / Road	
				SHIPPER COPY	
				Freight	
				Fuel	
				GST	
				TOTAL	8100
					50
					8150

WEIGHT
450Kg
VOL. WT.
449.595

DIMENSIONS in cm
L X W X H
73x87x90 - ②
= 285.795
65x56x60 - ③
= 163.800

8100
50
8150

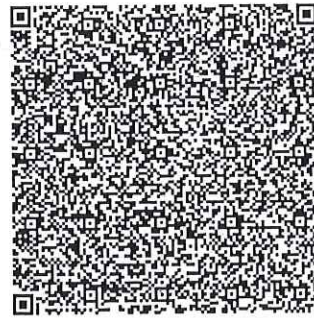
SHIPPER'S SIGNATURE
DATE

NAME:
DATE:

Freight
Fuel
GST
TOTAL

SHIPPER COPY

101171
S BOX



IRN : bdbfb5ee59ed0f77e9bb9f31585817930fe89970c1cbe-71c494961afb08168b8
Ack No. : 132316186377556
Ack Date : 7-Oct-23

SHREE RADHEY KRISHNA INDUSTRIES LLP PLOT NO -142 PHASE- IV SECTOR -56 HSIIDC IND AREA KUNDLI (HR) GSTIN/UIN: 06ADNFS7869R1ZP State Name : Haryana, Code : 06 E-Mail : SRK.INDUSTRIES2018@GMAIL.COM	Invoice No.	Dated
	1121	7-Oct-23
Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Central Kitchen Next to S2 Police Sation Chennai International Airport GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Central Kitchen Next to S2 Police Station Chennai International Airport GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	BY ROAD	CHENNAI
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 7-Oct-23	DL51GD6739
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TABLE	94031090	2 PC	3,800.00	PC	7,600.00
2	TABLE TOP	94031090	1 PC	1,600.00	PC	1,600.00
3	I AQUA CHAIR PLATINUM	94031090	6 PC	2,400.00	PC	14,400.00
						23,600.00
	SALE IGST@18%			18 %		4,248.00
	Total		9 PC			₹ 27,848.00

Amount Chargeable (in words)

E. & O.E

INDIAN RUPEES Twenty Seven Thousand Eight Hundred Forty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94031090	23,600.00	18%	4,248.00	4,248.00
Total	23,600.00		4,248.00	4,248.00

Tax Amount (in words) : **INDIAN RUPEES Four Thousand Two Hundred Forty Eight Only**

Company's PAN : **ADNFS7869R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **SHREE RADHEY KRISHNA INDUSTRIES LLP**

Authorised Signatory

This is a Computer Generated Invoice



Pcs Courier <pcs.courier@gmail.com>

Re: NSO-Furniture BOQ for Sangeetha outlet – Chennai T2

1 message

Fri, Oct 13, 2023 at 5:42 PM

Pcs Courier <pcs.courier@gmail.com>

To: Stephen P <stephen.p@k-corp.in>

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, "zafarhashmi74@gmail.com" <zafarhashmi74@gmail.com>, Binu Balachandran <binu.balachandran@k-corp.in>, Sarvesh Patil <sarvesh.patil@k-corp.in>, Shri Radhey Krishna Industries LLP <mkt.shriradhey@gmail.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, PCS Express Delhi <pcscargo.delhi@gmail.com>

Shipment Delivered

AWB No.	1011171
Booking Date	07/10/2023
Consignee Name	SHREE RADHEY KRISHNA TO TFS
Destination	CHENNAI
Status	OK DELIVERED
Delivery Date & Time	10/10/2023
Receiver Name	SIGN & SEAL-MOHMAD
Forwarding No.	0

Regards,

Kiran k




Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Oct 9, 2023 at 5:58 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Shree Radhey Krishna Industries Delhi
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1011171 Dt.07.10.2023
Declared Invoice Value	Rs.27,848
Vendor Invoice Number	1121
Total Number of Parcels	5 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

 <p>983, Adamb Nagar, 14th Road, Next to Lotus Petrol Pump, Andamb West, Mumbai-400 055, T 91 22 42340112 customers@pcsindia.com www.pcsindia.com</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1011171				
SUBJECT TO INDIAN JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
775	Stephen	DEL	Chennai	5 BOX	7/10/23	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE ACT. WT.						VOL. WT.
Sender's Name: <u>Shri Radhey Krishna</u>		Receipt's Name: <u>Trivelp Food S.</u>				DIMENSIONS in cm L X W X H
Company: <u>Shri Radhey Krishna</u>		Company: <u>Trivelp Food S.</u>				
Address: <u>Plot 170-142 P. IV Sector 56 Kirti Nagar Delhi</u>		Address: <u>Chennai Inter Airport</u>				
Tel No.: <u>98222</u>		Pin Code: <u>600029</u>				
City: <u>DEL</u> Country: <u>India</u>		City: <u>Chennai</u> Country: <u>INDIA</u>				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DDX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> LOADER <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	Freight Fuel GST TOTAL Affix Co. Stamp	
<u>TOPIC</u>	<u>27,848/-</u>	Received in good order & condition NAME: <u>JAG</u> NAME: DATE: <u>2/10/2023</u> DATE:				SHIPPER COPY
SHIPPER'S SIGNATURE		Domestic		International		Air Freight

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Oct 7, 2023 at 1:00 PM Pcs Courier <pcs.courier@gmail.com> wrote:
 Today its being done. Mr. Piyush requested us to send vehicle after 4 pm

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Oct 7, 2023 at 11:49 AM Stephen P <stephen.p@k-corp.in> wrote:

Hi PCS Team,

Please confirm if we are on track in having the items picked today.

Regards

Stephen

From: Pcs Courier <pcs.courier@gmail.com>
 Sent: 04 October 2023 13:32
 To: Stephen P <stephen.p@k-corp.in>
 Cc: zafar.hashmi@pcsexp.in; zafarhashmi74@gmail.com; Binu Balachandran <binu.balachandran@k-corp.in>; Sarvesh Patil <sarvesh.patil@k-corp.in>; Shri Radhey Krishna Industries LLP <mkt.shriradhey@gmail.com>
 Subject: Re: NSO-Furniture BOQ for Sangeetha outlet - Chennai T2

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Noted

Regards,

Pradnya



Email : pcs.courier@gmail.com

On Wed, Oct 4, 2023 at 1:10 PM Stephen P <stephen.p@k-corp.in> wrote:

+PCS Courier

Please arrange for pickup on Saturday (07-Oct)

Pickup Address.

QEDO

Ish Furniture

2/20, WHS, Kirti Nagar, Delhi-110015

Contact Person : Priyanshu Tripathi : +91 8813942627

Delivery Address.

CHN Sangeetha Outlet (TFS)

Ground Floor, Second Floor,

Anna International ,Chennai Airport,

Tirusula Chennai, 600027

Contact Details : Mr. Karthick K : +91 99411 86480

Regards

Stephen

From: Sarvesh Patil <sarvesh.patil@k-corp.in>

Sent: 27 September 2023 12:32

To: Shri Radhey Krishna Industries LLP <mkt.shriradhey@gmail.com>

Cc: Stephen P <stephen.p@k-corp.in>; Binu Balachandran <binu.balachandran@k-corp.in>
Subject: RE: NSO-Furniture BOQ for Sangeetha outlet – Chennai T2

Hi Priyanshu,

Please enclosed purchase order.

Thanks & Regards,

Sarvesh Patil

From: Shri Radhey Krishna Industries LLP <mkt.shriradhey@gmail.com>
Sent: 25 September 2023 12:20
To: Sarvesh Patil <sarvesh.patil@k-corp.in>
Subject: Re: NSO-Furniture BOQ for Sangeetha outlet – Chennai T2

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sarvesh,

Please find the rate of Square table top white (650*650*750)@3400+Gst
only table top rate is @1200+GST

Thanks & Regards

Priyanshu Tripathi

8813942627

QEDO & Crebal

On Mon, 25 Sept 2023 at 11:47, Sarvesh Patil <sarvesh.patil@k-corp.in> wrote:

Hi Priyanshu,

Please find enclosed purchase order.

Thanks & Regards,

Sarvesh Patil

From: Shri Radhey Krishna Industries LLP <mkt.shriradhey@gmail.com>
 Sent: 15 September 2023 15:26
 To: Sarvesh Patil <sarvesh.patil@k-corp.in>
 Subject: Re: NSO-Furniture BOQ for Sangeetha outlet – Chennai T2

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Sir,

Ready stock @2400+gst

Pick up Address

Ish Furniture

2/20, WHS, Kirti Nagar, Delhi-110015

Thanks & Regads

Priyanshu Tripathi

QEDO & Crebal

8813942627

On Fri, 15 Sept 2023 at 14:54, Sarvesh Patil <sarvesh.patil@k-corp.in> wrote:

Hi Priyanshu,

We have a requirement for Chairs in **Chennai**. Request you to look into it and quote for the same on priority.

SL. NO.	Name	Quantity	Model	Sample photo	Dimension	Brand
1	Dining Chair	6	I-AQUA PLATINUM		790mm (H) X 535mm (L) X 510(W)	QEDO

Thanks & Regards,

Sarvesh Patil

+91 98208 36480