



Every Time, On Time

PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshivara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/1908/24-25
Invoice Date :	22/08/2024
GSTIN : 27AARPH3638J1ZA	

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 : 01/08/2024
 Period To : 01/08/2024
 Customer Code : T-0003
 Other Docket Ref. No. : PO/24-25/000666

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022290	01.08.2024	CHENNAI	TFS CHENNAI	GURGAO	MR. VIJAY	SFC	41*55*50*20	39648	20	23.00	563.75	564.000	12,972.00
					N-DJS									
					PRINTS									
					PVT LTD									
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	13,022.00
FOV on declared invoice value 0.02% =	79.30
Fuel Surcharge =	1,310.13
SUB TOTAL =	14,411.43
IGST @ of 5.00 % =	720.57
Rounding Off =	0.00
Grand Total =	15,132.00

INR Fifteen Thousand One Hundred Thirty 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
27 Aug '24

Signature
29/08/2024

DOCKET / L.R

KYC MANDATORY

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

1022290

Not Negotiable
 At Owner's Risk

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. VIJAY	ORIGIN GURGAON	DESTINATION CHENNAI	PIECES 20	DATE 01/08/2024	WEIGHT 564.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 232.00	VOL. WEIGHT 563.750

Sender's Name
MR. VIJAY

Company
DJS PRINTS PVT LTD

Address
HADBAST NO. 128, MUSTIL NO. II, KILLA NO. 17/3 & 18,
 TEHSHIL- HARSARU, SECTOR- 87, NEAR KANKROLA STAI
 GURGAON

Receipt's Name
MR. VIJAY

Company
TFS CHENNAI

Address
NEAR S2 AIRPORT POLICE STATION , CHENNAI INTERI
 CHENNAI

DIMENSION in CM
L * W * H
41*55*50*20=563.750

Tel No. :
 City : GURGAON Country : INDIA
 City : CHENNAI Country : INDIA

Description of Goods
COKE GLASS

Shipment Value
39648

DOMESTIC
 INTERNATIONAL

DOX
 N-DOX
 AIR
 SURFACE

SHIPPER AGREEMENT
 PCS EXPRESS
 Received in Good order & Condition

SHIPPER'S SIGNATURE
 Date 01/08/2024

NAME :
 Date 01/08/2024

Freight 13,101.30
 Fuel 1,310.13
 GST 720.57
 TOTAL 15,132.00

ACCOUNT COPY

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

TAX INVOICE

(Original for Recipient)

DJS PRINTERS PVT LTD Hadbast No.128, Mustil No. 11, Killa No. 17/3 & 18. Tehsil- Harsaru, Sector - 87, Near Kankrola Stand, District - Gurugram, HR-22001. CIN-U74899DL1984PTC018134 FSC NO. TAH-COC-008868 GSTIN/UIN: 06AABCD8003G1Z3 E-Mail : accounts@djsprinters.com	Invoice No. DDK/24-25//2880	Dated 31/07/2024	
	E - Way Bill No. 351820689844	Mode/Terms of Payment 30 days	
	Reference No. & Date.	Other References	
Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PVT.LTD. "CHENNAI OLD INTERNATIONAL AIRPORT (MAA), GREAT SOUTHERN TRUNK RD," MEENAMBAKKAM , Tamil Nadu Pin Code : 600027 GSTIN / UIN No. : 33AAECT8192M1ZS State Name : Tamil Nadu Code:33	Buyer's Order No. CHN/PO/24-25/000666	Dated 25-Jul-2024	
	Despatch Document No. 25/ 2954	Delivery Note Date 01/08/2024 12:00:00AM	
	Despatched Through CUSTOMER TRANSPORT	Destination	
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PVT.LTD. "CHENNAI OLD INTERNATIONAL AIRPORT (MAA), GREAT SOUTHERN TRUNK RD," MEENAMBAKKAM , Tamil Nadu Pin Code : 600027 GSTIN / UIN No. : 33AAECT8192M1ZS State Name : Tamil Nadu Code:33	Bill of Loding/LR-RR No. Dt.	Motor Vehicle No. DL01LR5019	
	Terms of Delivery		

SR. No.	Description of Goods	Quantity In No.	Quantity In Case	HSN / SAC	Tax Rate	Rate	UOM	Amount
1	450ML COKE GLASS(DD1GEN002)	20000	20	48236900	18%	1680	CASE	33600.00
								Total Value :
								33600.00

1022290
 20802

48236900 (18% : 6048) Ass.Value @ 33600		<table style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: right;">E. & O.E</td> </tr> <tr> <td style="text-align: right;">Discount:</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: right;">Freight Charges:</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: right;">Loading and Packing Charges:</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: right;">Insurance Charges:</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: right;">Other Charges:</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: right;">Total Taxable Value:</td> <td style="text-align: right;">33,600.000</td> </tr> <tr> <td style="text-align: right;">Total IGST</td> <td style="text-align: right;">6,048.000</td> </tr> <tr> <td style="text-align: right;">Total CGST</td> <td style="text-align: right;">0.000</td> </tr> <tr> <td style="text-align: right;">Total SGST</td> <td style="text-align: right;">0.000</td> </tr> <tr> <td style="text-align: right;">Total Tax:</td> <td style="text-align: right;">6,048.000</td> </tr> <tr> <td style="text-align: right;">Round-off:</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: right;">Total Invoice Value:</td> <td style="text-align: right;">39,648.000</td> </tr> </table>	E. & O.E		Discount:	0	Freight Charges:	0	Loading and Packing Charges:	0	Insurance Charges:	0	Other Charges:	0	Total Taxable Value:	33,600.000	Total IGST	6,048.000	Total CGST	0.000	Total SGST	0.000	Total Tax:	6,048.000	Round-off:	0	Total Invoice Value:	39,648.000
E. & O.E																												
Discount:	0																											
Freight Charges:	0																											
Loading and Packing Charges:	0																											
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Total SGST	0.000																											
Total Tax:	6,048.000																											
Round-off:	0																											
Total Invoice Value:	39,648.000																											
ACK No. : 132419114547561 ACK Date : 01-08-2024																												
IRN : 72018d563803bfb75afdbfee8efa7ce1de5576b855fc8ed79a268d03ada15243																												
Tax Amount (in words) : Six Thousand Forty Eight only																												
Amount Chargeable (in words) : Thirty Nine Thousand Six Hundred Forty Eight only																												

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

for **DJS PRINTERS PVT LTD**

 Authorised Signatory

-Way Bill



E-WAY BILL Details

Way Bill No: 3518 2068 9844

Generated Date: 01/08/2024 11:33 AM

Generated By: 06AAB CD800 3G1Z3
Valid Upto: 03/08/2024

Mode: Road

Approx Distance: 220km

Type: Outward - Supply

Document Details: Tax Invoice - DDK/24-
25//2880 - 31/07/2024

Transaction type: Regular

RN: 72018d563803bfb75afdbfee8efa7ce1de5576b855fc8ed79a268d03ada15243

Address Details

From

GSTIN : 06AAB CD800 3G1Z3
DJS Printers Pvt. Ltd.
HARYANA

:: Dispatch From ::

Hadbast No.128, Mustil No. 11, Killa No. 17/3 & 18, Tehsil - Harsaru, Sect
or - 87, Near Kankrola Stand, District - Gurugram, Haryana 122051
Haryana 122051, HARYANA-122051

To

GSTIN : 33AAE CT819 2M1ZS
TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
TAMIL NADU

:: Ship To ::

"CHENNAI OLD INTERNATIONAL AIRPORT (MAA), GREAT SOUTHERN
TRUNK RD., MEENAMBAKKAM

MEENAMBAKKAM, TAMIL NADU-600027

Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
33600.00	0.00	0.00	6048.00	0.00	0.00	0.00	39648.00

Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS Express Cargo

Transporter Doc. No & Date : & 01/08/2024

Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LR5019	Haryana 122051	01/08/2024 11:33 AM	06AABCD8003G1Z3	-	-



351820689844

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

1022290
20 Box



Pcs Courier <pcs.courier@gmail.com>

Re: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024

1 message

Fri, Aug 9, 2024 at 6:17 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Pcs Customer Care <customercare@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, Nithivanan S <nithivanan.s@travelfoodservices.com>, WASIM RAJA <wasim.raja@travelfoodservices.com>, Selva Kumar <selvakumar.m@travelfoodservices.com>, Shanmugam K <shanmugam.k@travelfoodservices.com>, Suganthraj B <suganthraj.b@travelfoodservices.com>, Koodalingam S <koodalingam.s@travelfoodservices.com>, Amit Singh <amit.singh@travelfoodservices.com>, Chhabir Sahoo <chhabir.sahoo@k-corp.in>, Azmath Baig <azmath.baig@travelfoodservices.com>, Ashish Kumar <customer.support@djsprinters.com>, Kumar V <kumar.v@k-corp.in>, Roshna Mukherjee <Roshna@djsprinters.com>, Customer Service & Planning <cs@djsprinters.com>, PCS Express Delhi <pcscargo.delhi@gmail.com>

Dear sir,

AWB No.	1022290		
Booking Date	01/08/2024		
Consignee Name	TFS CHENNAI		
Origin	GURGAON		
Destination	CHENNAI		
Status	Delivered		
Delivery Date and Time	09/08/2024		
Receiver Name	SIGN_CO. STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1022290			
Date	Time	Location	Status
01/08/2024	1254	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Aug 2, 2024 at 11:22 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	DJS Prints Gurgaon
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1022290 Dt.01.08.2024
Declared Invoice Value	Rs.39,648/-

Ashish Ji – Kindly dispatch PO qty. only, not more than that.

Regards

Vijay

From: Ashish Kumar <customer.support@djsprinters.com>

Sent: 25 July 2024 17:18

To: Kumar V <kumar.v@k-corp.in>; Roshna Mukherjee <Roshna@djsprinters.com>; Customer Service & Planning <cs@djsprinters.com>

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Pcs Courier <pcs.courier@gmail.com>; Pcs Customer Care <customercare@pcsexp.in>; Zafar Hashmi <zafarhashmi74@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>

Subject: Re: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024

Dear Kumar V,

We have ready 44000 PCS and already mail to you for pick up the material on 11th July.

 <p>DJS[®] PRINTERS PVT. LTD.</p>	<p>Thanks & Regards</p> <p>Ashish Kumar Customer Service & Planning</p> <p>Mobile No-9268826893 Email Id: customer.support@djsprinters.com</p> <p>DJS Printers Pvt Ltd Plot No. 100, Sec. 8, Manesar Industrial Area, Haryana-122050</p>
--	---

Kind Attn – Jitendra, PCS Team.

Regards

Vijay

From: Vijayakumar S

Sent: 03 July 2024 12:43

To: Ashish Kumar <customer.support@djsprinters.com>; Madan Hanamghar <madan.hanamghar@k-corp.in>; Roshna Mukherjee <Roshna@djsprinters.com>; Customer Service & Planning <cs@djsprinters.com>; Pcs Courier <pcs.courier@gmail.com>; Pcs Customer Care <customercare@pcsexp.in>; Zafar Hashmi <zafarhashmi74@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>

Subject: RE: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024

Importance: High

Dear Zafar Ji,

Refer trail mail, kindly arrange pickup from DJS printers.

Dear Ashish Ji,

When shall we get stocks of 350ml & 450ml.

Regards

Vijay

From: Ashish Kumar <customer.support@djsprinters.com>

Sent: 03 July 2024 12:35

To: Madan Hanamghar <madan.hanamghar@k-corp.in>; Vijayakumar S <vijayakumar.s@k-corp.in>; Roshna Mukherjee <Roshna@djsprinters.com>; Customer Service & Planning <cs@djsprinters.com>

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>

Subject: Re: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024

Thanks & Regards

Madan Hanamghar

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

Sent: 25 June 2024 10:53

To: Ashish Kumar <customer.support@djsprinters.com>; Madan Hanamghar <madan.hanamghar@k-corp.in>; Roshna Mukherjee <Roshna@djsprinters.com>; Customer Service & Planning <cs@djsprinters.com>

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>

Subject: RE: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024

Importance: High

Hi Ashish Ji,

What is the use of giving PO 45 days earlier? Till date production not yet started.

How will we run the operations?

Regards

Vijay

From: Ashish Kumar <customer.support@djsprinters.com>

Sent: 25 June 2024 10:46

To: Madan Hanamghar <madan.hanamghar@k-corp.in>; Roshna Mukherjee <Roshna@djsprinters.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Customer Service & Planning <cs@djsprinters.com>

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>

Subject: Re: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024

Dear Vijay Ji,

From: Ashish Kumar <customer.support@djsprinters.com>

Sent: 24 June 2024 14:17

To: Madan Hanamghar <madan.hanamghar@k-corp.in>; Roshna Mukherjee <Roshna@djsprinters.com>;

Vijayakumar S <vijayakumar.s@k-corp.in>; Customer Service & Planning <cs@djsprinters.com>

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>; Chhabir Sahoo <chhabir.sahoo@k-corp.in>; Azmath Baig <azmath.baig@travelfoodservices.com>

Subject: Re: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024

Hi Sir,

We have ready 6000 PCS of 450 ML, kindly plan for pick up.

 <p>DJS® PRINTERS PVT. LTD.</p>	<p>Thanks & Regards</p> <p>Ashish Kumar Customer Service & Planning</p> <p>Mobile No-9268826893 Email Id: customer.support@djsprinters.com</p> <p>DJS Printers Pvt Ltd Plot No. 100, Sec. 8, Manesar Industrial Area, Haryana-122050</p>
---	---

From: Madan Hanamghar <madan.hanamghar@k-corp.in>

Sent: Friday, June 21, 2024 5:47 PM

To: Roshna Mukherjee <Roshna@djsprinters.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Customer Service & Planning <cs@djsprinters.com>

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>

<zafar.hashmi@pcsexp.in>; Pcs Courier <pcs.courier@gmail.com>; Pcs Customer Care <customercare@pcsexp.in>; Customer Service & Planning <cs@djsprinters.com>
Cc: Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Navdeep Singh <navdeep@djsprinters.com>; Customer Service & Planning <cs@djsprinters.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Customer Service & Planning <cs@djsprinters.com>; Kumar V <kumar.v@k-corp.in>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>; Madan Hanamghar <madan.hanamghar@k-corp.in>

Subject: RE: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024

Importance: High

Roshna Ji – We placed the order on 18th May 2024, after a month you are stating the paper issue.

How will we run the operations?

Regards

Vijay

From: Roshna Mukherjee <Roshna@djsprinters.com>

Sent: 19 June 2024 18:14

To: Vijayakumar S <vijayakumar.s@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Zafar Hashmi <zafarhashmi74@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Pcs Courier <pcs.courier@gmail.com>; Pcs Customer Care <customercare@pcsexp.in>; Customer Service & Planning <cs@djsprinters.com>

Cc: Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Navdeep Singh <navdeep@djsprinters.com>; Customer Service & Planning <cs@djsprinters.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Customer Service & Planning <cs@djsprinters.com>; Kumar V <kumar.v@k-corp.in>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>; Madan Hanamghar <madan.hanamghar@k-corp.in>

Subject: RE: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024

Dear sir

Due to a new order, we are expecting the Board once we receive the paper, we will update the production plan

Kindly update the status of attached PO order.

Request you to share the tentative delivery date.

Regards

Vijay

From: Vijayakumar S

Sent: 07 June 2024 16:31

To: Roshna Mukherjee <Roshna@djsprinters.com>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Zafar Hashmi <zafarhashmi74@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Pcs Courier <pcs.courier@gmail.com>; Pcs Customer Care <customercare@pcsexp.in>

Cc: Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Navdeep Singh <navdeep@djsprinters.com>; Customer Service & Planning <cs@djsprinters.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Customer Service & Planning <cs@djsprinters.com>; Kumar V <kumar.v@k-corp.in>; Shanmugam K <shanmugam.k@travelfoodservices.com>; Suganthraj B <suganthraj.b@travelfoodservices.com>; Koodalingam S <koodalingam.s@travelfoodservices.com>; Amit Singh <amit.singh@travelfoodservices.com>

Subject: RE: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024

Importance: High

Dear Ma'am,

Thanks for your confirmation, as I requested kindly send 100 nos 350 ml KFC Coke cups via air courier as it is very very urgent for us.

Dear Zafar Ji,

As we spoke kindly airlift the same pls.

Thanks & Regards,

Vijayakumar.S

Asst. Manager – Supply Chain and Management

Travel Food Services Chennai Pvt. Ltd.,

Near S2 Airport Police Station,

Chennai International Airport,

Chennai – 600027.

GST – 33AAECT8192M1ZS

+91-9884400023

From: Roshna Mukherjee <Roshna@djsprinters.com>

Sent: 18 May 2024 11:53

To: Chennai Purchase <chennai.purchase@travelfoodservices.com>

Cc: Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Navdeep Singh <navdeep@djsprinters.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>; Customer Service & Planning <cs@djsprinters.com>

Subject: RE: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024

Dear Sir

Please find below Our minimum order qty for fresh production, please approve for the same to take in it in production plan and ensure the material is picked up within 2 lots.

MOQ = 350 MI 80000 pcs

MOQ 450 MI 50000 pcs

MOQ 550 MI 50000pcs

	<p>Thanks and Regards,</p> <p>Roshna Mukherjee Ass.GM- Customer Support Mobile no @. 9268826891</p> <p>Email: roshna@djsprinters.com Website: www.djsprinters.com</p> <p>Plot No. 100, Sec. 8, Manesar Industrial Area, Haryana-122050</p>
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From: Chennai Purchase <chennai.purchase@travelfoodservices.com>

Sent: Saturday, May 18, 2024 11:36 AM

To: Navdeep Singh <navdeep@djsprinters.com>; DJS Process Support <Process.support@djsprinters.com>; Roshna Mukherjee <Roshna@djsprinters.com>

Cc: Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; vijayakumar.s@k-corp.in; Selva Kumar <selvakumar.m@travelfoodservices.com>

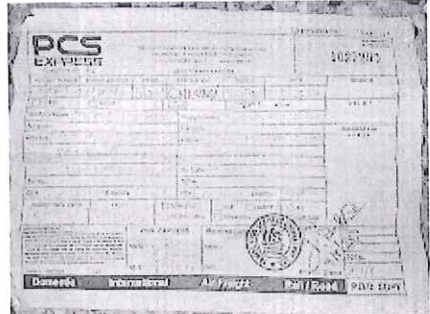
Subject: Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024

Dear sir,

Attached Purchase Order 666 DJS Printers Pvt Ltd -18.05.2024, Kindly send transit details this mail id,

Thanks,
S.Murali

2 attachments



1022290-POD.jpeg
264K



image005.png
16K