



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

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/1909/24-25
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 : 02/08/2024
Period To : 02/08/2024
Customer Code : T-0003
Other Docket Ref. No. : PO/24-25/000252

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023754	02.08.2024	CHENNAI	TFS CHENNAI	NAVI	MR. VIJAY	SFC	78*53*40*1	7504	1	21.00	41.34	42.000	882.00
					MUMBAI-COMFOR									
					T SHOES									
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	932.00
FOV on declared invoice value 0.02% =	15.01
Fuel Surcharge =	94.70
SUB TOTAL =	1,041.71
IGST @ of 5.00 % =	52.09
Rounding Off =	0.20
Grand Total =	1,094.00

INR One Thousand Ninety 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 :

Signature
27 Aug 24

Signature
27/08/2024

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

1023754

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. VIJAY	ORIGIN NAVI MUMBAI	DESTINATION CHENNAI	PIECES 1	DATE 02/08/2024	WEIGHT 42.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	25.30	VOL. WEIGHT 41.340
Sender's Name MR. VIJAY						
Company COMFORT SHOES						
Address SHOP - 06, PLOT - 3, SHREE KRISHNA PALACE, PLOT NO 3, SEC NO - 16, KAMOTHE NAVI MUMBAI						
Dimension in CM L * W * H 78*53*40*1=41.340						

Description of Goods SOLE		Country : INDIA Shipment Value 7504	Country : INDIA <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL <input checked="" type="checkbox"/> SURFACE <input type="checkbox"/> SHIPMENT
SHIPPER AGREEMENT Received in Good order & Condition		PCS EXPRESS NAME : _____ Date 02/08/2024		
SHIPPER'S SIGNATURE NAME : _____ Date 02/08/2024		Affix Co. Stamp		

Freight	947.01
Fuel	94.70
GST	52.09
TOTAL	1,093.79
ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road

COMFORT SHOES

SHOP - 06, PLOT - 3, SHREE KIRSHNA PALACE, PLOT NO 3, SEC NO
- 16, KAMOTHE, NAVI MUMBAI -410209

Phone no. : 9870105205

Email : ajay.gangurde@gmail.com

GSTIN : 27AKTPGS211E1ZA

State: 27-Maharashtra



Tax Invoice

Bill To

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Central Kitchen, Next to S2 Police Station, Chennai
International Airport, Chennai, Tamil Nadu, 600027

Contact No. : +91-9884400023

GSTIN : 33AAECT8192M1ZS

State: 33-Tamil Nadu

Invoice Details

Invoice No. : TI/2024-25/0452

Date : 01-08-2024

Place of supply: 33-Tamil Nadu

PO Date : 05-06-2024

PO Number : TFSCPL/PO/24-25/000252

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	DUCKBACK WELLINGTON YELLOW SOLE (9/10)	6401	10	Prs	₹ 670.00	₹ 804.00 (12%)	₹ 7,504.00
Total			10			₹ 804.00	₹ 7,504.00

Invoice Amount In Words

Seven Thousand Five Hundred Four Rupees only

Sub Total ₹ 6,700.00

IGST@12% ₹ 804.00

Total ₹ 7,504.00

Received ₹ 2,440.00

Balance ₹ 5,064.00

Terms and Conditions

- 1) Goods once sold will not be taken back
- 2) Our Responsibility ceases as soon as goods leave our premises.
- 3) No Claim/Complaint will be entertained if not brought to our notice within 24 hours of Delivery



Pay To:

Bank Name : BANK OF BARODA,
KAMOTHE, MH

Bank Account No. : 50100200000235

Bank IFSC code : BARB0KAMOTH

Account holder's name : COMFORT
SHOES

For :COMFORT SHOES

[Signature]
COMFORT SHOES
Shree Krishna Palace, Shop No. 6,
Plot No. 3, Sector 16, Kamathe,
Navi Mumbai - 410209

Authorized Signatory

①

1023754
1

Re: FW: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/24-25/000252 for Comfort Shoes

1 message

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>, Selvakumar M <selvakumar@chennai.purchase@travelfoodservices.com>, WASIM RAJA <wasim.raja@travelfoodservices.com>, Nithivanan S <nithivanan.s@travelfoodservices.com>, Chennai Stores <chennai.stor

AWB No.	1023754		
Booking Date	02/08/2024		
Consignee Name	TFS CHENNAI		
Origin	NAVI MUMBAI		
Destination	CHENNAI		
Status	Delivered		
Delivery Date and Time	13/08/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1023754			
Date	Time	Location	Status
02/08/2024	1555	MUMBAI	SHIPM

PFA : POD

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Aug 3, 2024 at 3:25 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Comfort Shoes Navi Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1023754 Dt.02.08.2024
Declared Invoice Value	Rs.5,064/-
Vendor Invoice Number	TI/2024-25/0452
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSCPL/PO/24-25/000252

PCS EXPRESS		1023754	
ACCOUNT NUMBER	DESTINATION	PIECES	DATE
TFS Vijay N. Boy	Chennai	1	2/8/24
SHIPPER'S NAME	Company Name	Company	Address
Comfort Shoes	TFS		Central Kitchen
Address	Address	Address	Address
Chennai	Navi Mumbai	Navi Mumbai	Navi Mumbai
City	Country	City	Country
Navi Mumbai	India	Chennai	India
Weight	Volume	Volume	Volume
7.504			
PCS EXPRESS		SHIPPER COPY	

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Aug 1, 2024 at 6:15 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted
Regards

SEEMA RAWAT



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Aug 1, 2024 at 5:58 PM Vijayakumar S <vijayakumar.s@k-corp.in> wrote:

Dear Zafar Ji,

Kindly pick up the stocks from Comfort Shoes tomorrow without fail.

Regards

Vijay

From: Vijayakumar S

Sent: 22 July 2024 17:07

To: Pcs Courier <pcs.courier@gmail.com>; Pcs Customer Care <customercare@pcsexp.in>; Zafar Hashmi <zafarhashmi74@gmail.com>; Zafar Hashmi (PCS Courier) <zafarhashmi74@gmail.com>; Selvakumar M <selvakumar.m@k-corp.in>; Kumar V <kumar.v@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Chandrasekar V <chandrasekar.v@travelfoodservices.com>

Subject: FW: FW: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/24-25/000252 for Comfort Shoes

Importance: High

Dear Zafar Ji,

Kindly pick up the stocks from Comfort shoes to chennai tfs tomorrow without fail.

Regards

Vijay

From: Ajay Gangurde <ajay.gangurde@gmail.com>

Sent: 22 July 2024 16:59

To: Chandrasekar V <chandrasekar.v@travelfoodservices.com>

Cc: Vijayakumar S <vijayakumar.s@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>; Kumar V <kumar.v@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>

Subject: Re: FW: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/24-25/000252 for Comfort Shoes

GREETINGS

MATERIAL READY

3 CARTONS

AS PER INVOICE

PLEASE ARRANGE PICKUP

_____ THANKS & REGARDS

AJAY GANGURDE

COMFORT SHOES

SHOP NO 6, SHREE KRISHNA PALACE ,

PLOT NO 3 , SECTOR 16 ,

KAMOTHE , NAVI MUMBAI , RAIGAD . 410209
CONTACT NO 9870105205 / 9869360776
Website URL :http://www.comfortshoesindia.co.in

On Wed, Jun 19, 2024 at 2:33 PM Chandrasekar V <chandrasekar.v@travelfoodservices.com> wrote:

Dear Mr. Vijayakumar,

Please find the below size for your reference.

Gum Boots- Size -9- 10 no's /Size 8- 5 no's/ Size 7- 5 no's Total -20 Nos

Rubber Shoes – Size 9- 15 no's/Size 8-10 no's /Size 7-5 no's Total-30 Nos

Raincoat – Size Large- 10 no's/ Size Medium-5 Total-15 Nos

Regards

Chandru.V

From: Vijayakumar S <vijayakumar.s@k-corp.in>
Sent: Wednesday, June 19, 2024 12:02 PM
To: Ajay Gangurde <ajay.gangurde@gmail.com>; Chandrasekar V <chandrasekar.v@travelfoodservices.com>
Cc: Selvakumar M <selvakumar.m@k-corp.in>; Kumar V <kumar.v@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>; Chandrasekar V <chandrasekar.v@travelfoodservices.com>
Subject: RE: FW: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/24-25/000252 for Comfort Shoes
Importance: High

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 Chandru,

Share the sizes.

Vijay

From: Ajay Gangurde <ajay.gangurde@gmail.com>
Sent: 19 June 2024 11:33
To: Vijayakumar S <vijayakumar.s@k-corp.in>
Cc: Selvakumar M <selvakumar.m@k-corp.in>; Kumar V <kumar.v@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Chandrasekar V <chandrasekar.v@travelfoodservices.com>
Subject: Re: FW: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/24-25/000252 for Comfort Shoes

GREETINGS

PLEASE SHARE SIZES TO BOOK ORDER

THANKS & REGARDS

AJAY GANGURDE
COMFORT SHOES
SHOP NO 6, SHREE KRISHNA PALACE ,
PLOT NO 3 , SECTOR 16 ,
KAMOTHE , NAVI MUMBAI , RAIGAD . 410209
CONTACT NO 9870105205 / 9869360776
Website URL :<http://www.comfortshoesindia.co.in>

On Fri, Jun 14, 2024 at 10:39 AM Vijayakumar S <vijayakumar.s@k-corp.in> wrote:

Dear Ajay,

Kindly process the attached PO.

NOTE – "ACCEPT" THE PO IN SAFAL TO PROCESS YOUR ADVANCE PAYMENT/INVOICE PAYMENT POST SUPPLY.

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 – 33AAECT8192M1Z5

+91-9884400023

CELEBRATING

50
YEARS

K HOSPITALITY

Creating memories and inspiring
happiness through food, since 1972

CHARTER
COLLECTIVE

CHARCOAL

FFA



globe



ifs

TRAVEL RETAIL

From: procuresens@safalsoftcom.com <procuresens@safalsoftcom.com>

Sent: 13 June 2024 21:21

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

Subject: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/24-25/000252

Dear VIJAYAKUMAR,

Your requested PO is Approved by all as per work-flow. Approval Date and Time is 13/06/2024 21:21:14

PO Details as below :

PO Number: TFCPL/PO/24-25/000252

PODate: 05/06/2024 00:00:00

PO Total Amount: 42200

Requested by: VIJAYAKUMAR

Requested Date and Time: 05/06/2024 17:11:29

List of PO Line Items

Item Code	Item Description	Purchase Group	Category	SubCategory	UOM	Qty	Rate	Net Rate	Discount	Discount Amount	Taxable Amount
Gum Boots	DUCKBACK WELLINGTON YELLOW SOLE	C01	Services	BMS System	NOS	20.00	670.00	670.00	0.00	0.00	13400.00
Rubber Shoes	APEX PVC SHOES 709	C01	Services	BMS System	NOS	30.00	260.00	260.00	0.00	0.00	7800.00
raincoat	ACME POLO RAIN SUITES	C01	Services	BMS System	NOS	15.00	1400.00	1400.00	0.00	0.00	21000.00

E-Procurement System



Please consider the environment before printing this e-mail. This is a system generated mail. Please do not reply to this email ID.



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244K