



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/1911/24-25
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 : 06/08/2024
Period To : 06/08/2024
Customer Code : T-0003
Other Docket Ref. No. : PO/24-25/00371

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023780	06.08.2024	CHENNAI	TFS CHENNAI	NAVI MR.	SFC	76*38*48*1; 63*46*65*1	154580	2	21.00	89.59	90.000	1,890.00
					MUMBAI- RUSSELL A INDIA								50.00
					DOCKET / LR CHARGE								1181.00
					Insurance Premium Paid								1554.00
					PACKING CHARGES - WOODEN								

Total Bill Amount =	4,675.00
FOV on declared invoice value 0.02% =	309.16
Fuel Surcharge =	498.42
SUB TOTAL =	5,482.58
IGST @ of 5.00 % =	274.13
Rounding Off =	0.29
Grand Total =	5,757.00

INR Five Thousand Seven Hundred Fifty Seven 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 :

B. Ajayashankar
27 Aug '24

M. G. J. J.
28/08/2024

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

Every Time, On Time

1023780

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. RAMENDRA	ORIGIN NAVI MUMBAI	DESTINATION CHENNAI	PIECES 2	DATE 06/08/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 58.90	WEIGHT 90.00
Sender's Name		Receipt's Name MR. VIJAY			
Company RUSSELLA INDIA		Company TFS CHENNAI			
Address PLOT NO. B24, TALOJA MIDC, TALOJA		Address NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI CHENNAI			
Tel No. :		Tel No. :			
City :		City : CHENNAI			
Country : INDIA		Country : INDIA			
Description of Goods PLASTIC BLOWER		SHIPMENT VALUE 154580		Country : INDIA	
<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> DOX		<input type="checkbox"/> AIR	
<input type="checkbox"/> INTERNATIONAL		COMMERCIAL		<input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS			
SHIPPER'S SIGNATURE		NAME :		Received in Good order & Condition	
Date 06/08/2024		Date 06/08/2024		Affix Co. Stamp	

VOL. WEIGHT
89.590

DIMENSION in CM
L * W * H
76*38*48*1=34.656;
63*46*65*1=47.093

Freight 4,984.16
Fuel 498.42
GST 274.13
TOTAL 5,756.71
ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Tax Invoice

Russell India
 Corr. Add :- 7A, Russell House,
 2nd Crossroad Lane, Santacruz (W),
 Mumbai - 400 054
 (ARN)AD2704220126540
 Tel No : 91 22 - 4220 0300
 Fax No: 91 22 2605 5027
 Website:Www.Russellindia.Com
 GSTIN/UIN: 27AGLPD4140P1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : service_ho@russellinternational.net

Invoice No.	Dated
24-25/IGST-07	2-Aug-24
Delivery Note	Mode/Terms of Payment
24-25/IGST-07	100% Advance
Reference No. & Date.	Other References
T2024-0183 dt. 20-Jun-24	0157 - AS
Buyer's Order No.	Dated
TFSCPL/PO/24-25/00371	17-Jul-24
Dispatch Doc No.	Delivery Note Date
	2-Aug-24
Dispatched through	Destination
By Road	Chennai, Tamil Nadu - 600027
Terms of Delivery	
Installation : To Be Done By You	

Consignee (Ship to)
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 Ground Floor, Second Floor, Third Floor And
 City Side, Anna International, Terminal,
 Chennai Airport, Tirusulam, Chennai, -600027
 Mr. Sowri Raja
 Mob : 9884054540

*nearest
 police station
 S7 Airport
 police station*

Buyer (Bill to)
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 Ground Floor, Second Floor, Third Floor And
 City Side, Anna International, Terminal,
 Chennai Airport, Tirusulam, Chennai, -600027
 Mr. Sowri Raja
 Mob : 9884054540
 GSTIN/UIN : 33AAECT819M1ZS
 State Name : Tamil Nadu, Code : 33

*ATUN KODIYIN
 98417300584*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Plastic Blower	84145910	20 Nos.	2,500.00	Nos.		50,000.00
2	Motor Single Shaft	84145910	6 Nos.	6,000.00	Nos.		36,000.00
3	Motor Double Shaft	84145910	6 Nos.	7,500.00	Nos.		45,000.00
							1,31,000.00
Integrated Goods and Service Tax (IGST)							23,580.00
Total			32 Nos.				₹ 1,54,580.00

Amount Chargeable (in words) **Indian Rupees One Lakh Fifty Four Thousand Five Hundred Eighty Only** E & O E

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
1,31,000.00	18%	23,580.00	23,580.00
Total: 1,31,000.00		23,580.00	23,580.00

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Five Hundred Eighty Only**
 Company's PAN : AGLPD 4140 P

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

for Russell India

 Authorized Signatory

Part - A Slip

Unique No.	2018 0584 7728
Entered Date	06/08/2024 12:20 PM
Entered By	27AGL PD414 0P1Z5 - RUSSELL INDIA
Valid From	Not Valid for Movement as Part B is not entered [1282Kms]

Part - A

GSTIN of Supplier	27AGLPD4140P1Z5,RUSSELL INDIA
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400054
GSTIN of Recipient	33AAE CT819 2M1Z5 ,TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Place of Delivery	Chennai International Airport,TAMIL NADU-600027
Document No.	24-25/IGST-07
Document Date	02/08/2024
Transaction Type	Bill From - Dispatch From
Value of Goods	154580
HSN Code	84145910 - (+2)
Mode of Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



201805847728

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



Re: Issue while entering data by vendor

1 message

Pcs Courier <pcs.courier@gmail.com>
To: Sowri Raja <sowriraja.m@travelfoodservices.com>
Cc: Ramendra Singh <ramendra.singh@semolinakitchens.com>, Hoservice Russell <service.ho@russellinternational.net>, Selvakumar M <selvakumar.m@k-corp.in>, Kumar V <kumar.v@k-corp.in>, Ke <zafarhashmi74@gmail.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

AWB No.		
Booking Date		
Consignee Name		
Origin		
Destination		
Status		
Delivery Date and Time		
Receiver Name		
Forwarding AWB No.		
Shipment Progress for AWB No. 1023780		
Date	Time	Location
06/08/2024	1316	MUMBAI

PFA : POD

Regards,

Pradnya



pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sun, Aug 11, 2024 at 10:33 PM Sowri Raja <sowriraja.m@travelfoodservices.com> wrote:

Dear Team

Request to update the status of spares, still not delivered.

Regards,

Sowri Raja

Travel Food Services chennai Pvt. Ltd.

From: Pcs Courier <pcs.courier@gmail.com>
Sent: 07 August 2024 11:58
To: Ramendra Singh <ramendra.singh@semolinakitchens.com>
Cc: Hoservice Russell <service.ho@russellinternational.net>; Selvakumar M <selvakumar.m@k-corp.in>; Kumar V <kumar.v@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Zafar Hashmi <zafar.hashmi@pcsexp.in>; Zafar Hashmi <zafarhashmi74@gmail.com>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Chennai Stores <chennai.stores@travelfoodservices.com>
Subject: Re: Issue while entering data by vendor

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 sir,

Shipment Picked up from	Russell India Taloja
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1023780 Dt.06.08.2024

Pickup & Packaging location

Add :-B-24, Taloja MIDC, Near Poonya Steel Processor, Raigad, Maharashtra - 401208.

022 35252384/383

Mobile: 91-9326531743

email : service.ho@russellinternational.net

Delivery address

Travel Food Services Chennai Pvt. Ltd.,

Near S2 Airport Police Station,

Chennai International Airport,

Chennai – 600027.

GST – 33AAECT8192M1ZS

Sowri Raja 9884054540

Thanks & Regards,

Ramendra Singh

9999118677

From: Hoservice Russell <service.ho@russellinternational.net>

Sent: 01 August 2024 14:48

To: Vijayakumar S <vijayakumar.s@k-corp.in>; Support Safal <support.safal@k-corp.in>; Ramendra Singh <ramendra.singh@semolinakitchens.com>; Sowri Raja <sowriraja.m@tr>

Cc: Selvakumar M <selvakumar.m@k-corp.in>; Kumar V <kumar.v@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Vicky Nair <operations.ho@russellinternational.1>

Subject: Re: Issue while entering data by vendor

You don't often get email from service.ho@russellinternational.net. Learn why this is important

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 Sir,

By Today Evening it will get ready.

Thanks & Regards

For Russell India

Vivek

Service Dept

9326531743 / 9324633621

022-35252384 / 42200333

On Thursday, August 1, 2024 at 02:29:06 PM GMT+5:30, Sowri Raja <sowriraja.m@travelfoodservices.com> wrote:

Hi Russell Team

Had checked with vendor, once payment done it will take 2days to ready the spares.

Regards,

Sowri Raja

Travel Food Services chennai Pvt. Ltd.

9884054540

From: Hoservice Russell <service.ho@russellinternational.net>

Sent: 26 July 2024 18:31

To: Vijayakumar S <vijayakumar.s@k-corp.in>; Support Safal <support.safal@k-corp.in>; Ramendra Singh <ramendra.singh@semolinakitchens.com>; Sowri Raja <sowrirajam@travelfoodservices.com>

Cc: Selvakumar M <selvakumar.m@k-corp.in>; Kumar V <kumar.v@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Vicky Nair <operations.ho@russellinternational.net>

Subject: Re: Issue while entering data by vendor

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 Sir,

Our Unit Add :-B-24, Talaja MIDC, Near Poonya Steel Processor, Raigad, Maharashtra - 401208.

022 35252384/383

Mobile: 91-9326531743

email : service.ho@russellinternational.net

Thanks & Regards

For Russell India

Ishwar

Service Dept

9326531743 / 9324633621

022-35252384 / 42200333

On Sunday, July 7, 2024 at 11:10:39 AM GMT+5:30, Sowri Raja <sowrirajam@travelfoodservices.com> wrote:

+++Looping Ramendra

Regards,

Sowri Raja

Travel Food Services chennai Pvt. Ltd.

9884054540

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

Sent: 06 July 2024 18:40

To: Support Safal <support.safal@k-corp.in>

Cc: service.ho@russellinternational.net; Selvakumar M <selvakumar.m@k-corp.in>; Kumar V <kumar.v@k-corp.in>; Karthick K <karthick.k@travelfoodservices.com>; Sowri Raja <sowrirajam@travelfoodservices.com>

Subject: Issue while entering data by vendor

Importance: High

K Hospitality Corp

kcorp.procuresens.com/VendorRegistration/VendorReg

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MANUALS

Select Appropriate Entity

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MUMBAI AIRPORT LOUNGE SE
SERVICES KOLKATA PRIVATE

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Selected Document

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10

entries