



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/1914/24-25
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 : 14/08/2024
Period To : 14/08/2024
Customer Code : T-0003
Other Docket Ref. No. : PO/24-25/000436

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024865	14.08.2024	CHENNAI	TFS CHENNAI	MUMBAI- KAMALA KSHI MARKETI NG PVT LTD	MR. SWAPNIL	SFC	58*64*32*2	33276	2	16.00	59.39	60.000	960.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	1,010.00
FOV on declared invoice value 0.02% =	66.55
Fuel Surcharge =	107.66
SUB TOTAL =	1,184.21
IGST @ of 5.00 % =	59.21
	-0.42
Grand Total =	1,243.00

INR One Thousand Two Hundred Fourty Three 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 :

S. Vijayshankar
27 Aug '24
M. G. Jeyaraj
20/08/2024

DOCKET / L.R

KYC MANDATORY

Not Negotiable
At Owner's Risk

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



1024865

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 2	DATE 14/08/2024	WEIGHT 60.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 59.00	VOL. WEIGHT 59.390
Sender's Name MR. PRAKASH TAMHANE Company KAMALAKSHI MARKETING PVT LTD Address 1/16, KAMAL MANSION, 1ST FLOOR, ARTHUR BUNDR RC NR. RADIO CLUB, COLABA MUMBAI Tel No.: 8879250230 City: MUMBAI		Receipt's Name MR. VIJAY Company TFS CHENNAI Address NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI CHENNAI Tel No.: City: CHENNAI		DIMENSION in CM L * W * H 58*64*32*2=59.392		
Description of Goods ELECTRIC GRIDDLE SHIPMENT VALUE 33276 Country: INDIA Shipment Value 33276		Country: INDIA City: CHENNAI DOX <input type="checkbox"/> N-DOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> AIR <input type="checkbox"/> SURFACE <input type="checkbox"/>		Received in Good order & Condition NAME: Affix Co. Stamp		
SHIPPER AGREEMENT SHIPPER'S SIGNATURE Date: 14/08/2024		PCS EXPRESS NAME: Date: 14/08/2024		Freight 1,076.55 Fuel 107.66 GST 59.21 TOTAL 1,243.42 ACCOUNT COPY		

Domestic

International

Air Freight

Rail / Road

TAX INVOICE

DUPLICATE FOR THE BUYER

Kamalakshi Marketing Pvt. Ltd.
 1710 Kamal Mansion, 1st Floor,
 Arthur Bunder Road, Nr Radio Club,
 Colaba - 400 005 Mumbai (India)
 Tel No. 022 66350050/57/58
 GSTIN/UIN : 27AAACK8256H1ZC
 State Name : Maharashtra, Code : 27
 CIN : U51000MH1097PTC1104B
 E-Mail : equipmart@gmail.com
 Consignee (Ship to)

Travel Food Services Pvt.Ltd.
 Ground Floor Second Floor Third Floor
 And City Side Anna International Terminal Chennai Ai
 Tirusulam Chennai Tamilnadu- 600027
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Invoice No. : 333/24-25
 Delivery Note :
 Po. No. : TFSSPLFO2425000001
 Reference No. & Date :
 Buyer's Order No. :
 Dispatch Doc No. :
 Dispatched through :
 Terms of Delivery :

Buyer (Bill to)
Travel Food Services Pvt.Ltd.
 Chennai Old International Airport (MAA)
 Great Southern Trunk Road
 Meenambakkam, Tamil Nadu-600 027
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

1024865

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Electric Griddle Small Ce-270-114 Km Batch : EKPL/141/09.07.24	8516	2 No.s 2 No.s	14,100.00	No.s	28,200.00
Output (IGST) @ 18%						5,076.00

Total 2 No.s ₹ 33,276.00

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Two Hundred Seventy Six Only

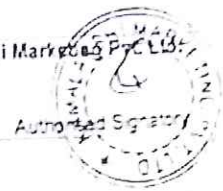
HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8516	28,200.00	18%	5,076.00	5,076.00
Total	28,200.00		5,076.00	5,076.00

Tax Amount (in words) : Indian Rupees Five Thousand Seventy Six Only

Company's Service Tax No. : AAACK8256HST001
 Company's PAN : AAACK8256H

Declaration
 Warranty : The Warranty applicable on the product is limited to manufacturing defects only. Any damage to the equipment on account of faulty electrical facilities, non installation of a power stabilizer, poor air ventilation, faulty water connections/ absence of water softener or general

for Kamalakshi Marketing Pvt Ltd



This is a Computer Generated Invoice

Re: Need pickup TFSCPL/PO/24-25/000436

1 message

Wed, Aug 21, 2024 at 7:07 PM

Pcs Courier <pcs.courier@gmail.com>

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: Equipmart <equipmart@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.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>, Vijayakumar S <vijayakumar.s@k-corp.in>

AWB No.	1024865		
Booking Date	14/08/2024		
Consignee Name	TFS CHENNAI		
Origin	MUMBAI		
Destination	CHENNAI		
Status	Delivered		
Delivery Date and Time	21/08/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1024865			
Date	Time	Location	Status
17/08/2024	1318	MUMBAI	SHIPMENT SENT TO CHENNAI
14/08/2024	1258	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Aug 16, 2024 at 12:06 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Kamalakshi Marketing Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1024865 Dt.14.08.2024
Declared Invoice Value	Rs.33,276/-

Vendor Invoice Number	333/24-25
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSCPL/PO/24-25/000436

PCS EXPRESS Every Time, On Time.		785, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 62360112 customer@pcs.in www.pcs.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1024865	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Swapnil Bora	Maa	Maa	(2)	14/8/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE N/C	ACT. WT.	
Sender's Name			Receipt's Name		
Company Kamalkhi Marketing			Company TFS		
Address Karna Mangalon Arthya Bunder road Colaba			Address Anna International Terminal chengai Ai Ting:don chengai Pin Code 600027		
Tel No.:			Tel No.:		
City		Country		Country	
Maa		Maa		Maa	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> AIR	Freight Fuel GST TOTAL
01 Middle	332761	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
PCS EXPRESS		Received in good order & receipt			
NAME: Su		NAME:			
DATE: 14/8/24		DATE:			
SHIPPER'S SIGNATURE		Affix Co. Stamp			
Domestic		International		Air Freight	
				Rail / Road	
					SHIPPER COPY

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Aug 14, 2024 at 4:15 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Aug 14, 2024 at 3:45 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear PCS team,

Kindly pickup from Kamlakashi.

Dear Tarunya,

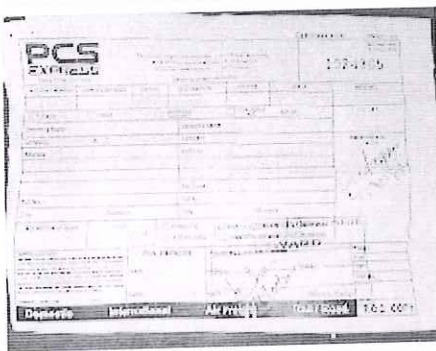
Please handover the material to pcs.

Thanks & Regards,

Swapnil Sutar

☎ | 📞 +91 9987022136

Travel Food Services Pvt. Limited.



1024865 POD.jpeg
268K