



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/1915/24-25
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 : 17/08/2024

Period To : 17/08/2024

Customer Code : T-0003

Other Docket Ref. No. : PO-277

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021622	17.08.2024	CHENNAI	TFS CHENNAI	MUMBAI-	MR. SANTOSH S UNLIMITE D	SFC	66*52*48*5; 60*48*46*3; 60*50*46*6; 70*56*52*4	1465065	18	16.00	572.90	573.000	9,168.00
						DOCKET / LR CHARGE								50.00
						Insurance Premium Paid								1902.00

Total Bill Amount =	11,120.00
FOV on declared invoice value 0.02% =	2,930.13
Fuel Surcharge =	1,405.01
<b>SUB TOTAL =</b>	<b>15,455.14</b>
IGST @ of 5.00 % =	772.76
Rounding Off =	0.10
<b>Grand Total =</b>	<b>16,228.00</b>

### INR Sixteen Thousand Two Hundred Twenty Eight 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 :

*A. K. Kishore*  
27 Aug 24

*M. Ganesh*  
29/08/2024

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Nandheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in  
SUBJECT TO MUMBAI JURISDICTION



**1021622**

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 18	DATE 17/08/2024	WEIGHT 573.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	434.70	VOL. WEIGHT 572.900
Sender's Name MR. VIJAY						
Company UNIFORMS UNLIMITED						
Address 39, MUNICIPAL INDUSTRIAL ESTATE, GANDHI NAGAR, WORLI MUMBAI						
Tel No. : 912224921998 City : MUMBAI						
Description of Goods CLOTHS		Shipment Value 1465065		Country : INDIA City : CHENNAI Country : INDIA		
<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE		Date 17/08/2024		NAME : Affix Co. Stamp		

DIMENSION in CM  
L \* W \* H  
66\*52\*48\*5=164.736;  
60\*48\*46\*3=79.488;  
60\*50\*46\*6=165.600;  
70\*56\*52\*4=163.072

Freight 14,050.13  
Fuel 1,405.01  
GST 772.76  
TOTAL 16,227.90  
ACCOUNT COPY

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

Address: 39, Municipal Industrial Estate, Gandhi Nagar, Worli, Mumbai-400018, Maharashtra, India, Phone: +91-22-24921998, Email: uniforms@uindia.com

Customer Name : Travel Food Servicess Chennai Pvt Ltd	Branch : MUM
Billing Address / Delivery Address : Travel Food Servicess Chennai Pvt Ltd Near 52 Airport Police station, Chennai, International Airport, Chennai-600027 Contact Person Vijay	Invoice No : 2024-25/02310
Customer's GST No : 33AAECT8192M1ZS	Invoice Date : 16-08-2024
State : Tamil Nadu	Customer's PO No : PO -277
	EWay Bill No :

Delivery Challans:

QUANTITY	DESCRIPTION OF GOODS	HSN CODE	RATE PER UNIT	GST RATE %	TOTAL AMOUNT
150.00	Female attache coat	620339	3,090.00	12.00%	463,500.00
150.00	Trouser Black Male	620349	813.00	5.00%	121,950.00
150.00	Attache Female skirt	620339	813.00	5.00%	121,950.00
150.00	Attached coat	620339	3,090.00	12.00%	463,500.00
200.00	White Shirt attached	620590	813.00	5.00%	162,600.00
				TCS Tax	0.01%
				Delivery Charges	0.00
				<b>SUB TOTAL</b>	<b>1,333,500.00</b>
				CGST	0
				SGST	0
				IGST	131565.00
				<b>GRAND TOTAL(INR)</b>	<b>1,465,065.00</b>

AMOUNT CHARGEABLE (INR): Fourteen Lakhs Sixty Five Thousand Sixty Five Rupees Only

'HSNCode	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		INTEGRATED TAX (IGST)	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
620339	121950.0000					5.00%	6097.50
620349	121950.0000					5.00%	6097.50
620590	162600.0000					5.00%	8130.00
620339	927000.0000					12.00%	111240.00
9965	0					18.00%	0.00
							<b>131,565.00</b>

TAX AMOUNT (INR): One Lakhs Thirty One Thousand Five Hundred Sixty Five Rupees Only

1021622  
18

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

Terms & Condition:  
1. Our Responsibility ceases if shortages/damages are not reported Within 24 hours of receipt of goods.  
2. Pay by A/c payee cheque/Bank transfer only.  
3. Interest @ 18% p.a. for delayed payment.  
4. Subject to Mumbai Jurisdiction.  
Receiver's Signature

Company's Details

Company Name: Uniforms unlimited  
GSTIN: 27AABFU8180G1ZY  
PAN No.: AABFU8180G  
Udyam Number: UDYAM-MH-19-0013718  
Bank Name: Kotak Mahindra Bank  
A/C No.: 09582180000070  
Branch & IFS Code: KKBK0000958



E. & O.E.

For Uniforms Unlimited

Authorized Signatory

Ref:zeeshans

# Part - A Slip

Unique No.	2518 1142 4169
Entered Date	17/08/2024 11:05 AM
Entered By	27AAB FU818 0G1ZY - UNIFORMS UNLIMITED
Valid From:	Not Valid for Movement as Part B is not entered [1305Kms]
Part - A	
GSTIN of Supplier	27AABFU8180G1ZY, UNIFORMS UNLIMITED
Place of Dispatch	Mumbai, MAHARASHTRA-400018
GSTIN of Recipient	33AAE CT819 2M1ZS , TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Place of Delivery	Chennai International Airport, TAMIL NADU-600027
Document No.	2310
Document Date	17/08/2024
Transaction Type:	Regular
Value of Goods	1465065
HSN Code	620339 - UNIFORMS( +3 )
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



251811424169

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

1021622  
18

Marine insurance- Cargo		
<b>Policy Servicing Office</b> : Off Code-2J,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-		
<b>Policy No</b> : C2520472	<b>Period of Insurance</b> : From 17:19 hours of 17/08/2024 till the end of voyage.	
<b>Insured</b> : TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	<b>Intermediary Name/Code</b> : MANKAD & ASSOCIATES INSURANCE BROKING PVT. LTD/60000043	
<b>CKYC_No.</b>	<b>Telephone(Mob,Hom)</b> : 2267618900/2267618900	
<b>Address</b> : THIRD FLOOR AND CITY SIDE, CHENNAI AIRPORT, TIRUSULAM, THIRUVALLUR, TAMIL NADU, 600027	<b>Email Id</b> : UNDERWRITING@MANKADINSURE.COM	
<b>GSTIN Number</b> : 33AAECT8192M1ZS	<b>FGI GSTIN Number</b> : 27AABCF0191R2Z8	
In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.		
Co-insurance details		
<b>Insurer</b>		<b>Share(In Percentage)</b>
Future Generali India Insurance Company Limited		100%
<b>BL/AWB/LR/RR NO</b> : TBA	<b>BL/AWB/LR/RR DATE</b> : 17/08/2024	<b>Mode of Transit</b> : INLAND RAIL / ROAD
		<b>Conveyance</b> :
<b>Invoice no</b> : 2024-25/02310	<b>Basis of Valuation</b> : Invoice + 10%	<b>Amount Insured</b>
<b>Date</b> : 16/08/2024		Cargo S.I In Currency Of Invoice : INR 1611572
		Cargo Sum Insured - ₹ : 1,611,572.00
		Duty Sum Insured - ₹ : :
		Total Sum Insured - ₹ : 1,611,572.00
<b>From</b> : INDIA MUMBAI		
<b>To</b> : INDIA CHENNAI		
<b>Route</b> : -		
<b>Subject Matter insured (commodity code and description):-</b>		
I. FEMALE COAT		
<b>Packing -</b>	Cartons	
<b>Marks and Numbers -</b>	AS PER INVOICE	
<b>Special L.C. Conditions -</b>		
<b>Excess -</b>	1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM	
Clauses/Special Conditions and Warranties		
Institute Cargo Clause (A) 1/1/82 Institute Cargo Clause (B) 1/1/82 Institute Cargo Clause (C) 1/1/82 Inland Transit (Rail or Road) Clause A (All Risks) Inland Transit (Rail or Road) Clause B (Basic Cover) Inland Transit (Rail or Road) Clause C (Fire Only) Institute Cargo Clause (Air) (Excluding Sending By Post) 1/1/82 Institute War Clause (Cargo) 1/1/82 Institute Strikes Clause (Cargo) 1/1/82 Institute Strikes Clause (Air Cargo) 1/1/82 Institute War Clause (Air Cargo) (Excluding Sending By Post) 1/1/82 Institute War Cancellation Clause (Cargo) 1/12/82 Institute Replacement Clause 1/1/34 Institute Classification Clause 1/8/97 Institute Malicious Damage Clause 1/8/82 Institute Extended Radioactive Contamination Exclusion Clause 1/11/02 Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause 10/11/03 Institute Standard Conditions for Cargo Contracts 1/4/82 Institute Theft, Pilferage and Non-Delivery Clause Strikes, Riot and Civil Commotion Important Notice F.O.B Clause Import Duty Insurance Clause Airfreight Replacement Clause Brand Clause Cargo ISM Endorsement Co-Insurance Clause Concealed Damage Clause Warranted adequate packing to withstand the intended journey, carrying vehicle is covered by tarpaulin, closed wagon Cutting Clause Increased Value Insurance Clause		



**Re: Purchas Order -TFS Chennai- Uniform - Uniforms Unlimited**

1 message

Mon, Aug 19, 2024 at 12:02 PM

**Pcs Courier** <pcs.courier@gmail.com>

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Pcs Customer Care <customercare@pcsexp.in>, Vijayakumar S <vijayakumar.s@k-corp.in>, Selvakumar M <selvakumar.m@k-corp.in>, Azmath Baig <azmath.baig@travelfoodservices.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, "Zeeshan ( Uniforms Unlimited )" <zeeshan@uuindia.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

Dear sir,

Shipment Picked up from	Uniforms Unlimited Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	<b>1021622</b> Dt.17.08.2024
Declared Invoice Value	Rs.14,65,065/-
Vendor Invoice Number	2024-25/02310
Total Number of Parcels	18 Nos
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	PO-277

**PCS EXPRESS**

1021622

ORIGIN: Mumbai, DESTINATION: Chennai, DATE: 17-8-24

DECLARED VALUE: 14,65,065/-

SHIPPER: TFS, RECEIPT NAME: TFS Chennai

ADDRESS: [Handwritten address in Chennai]

City: CHENNAI, Country: India

Service Type: [Checked] DOMESTIC, [Checked] AIR

Received in good order & condition

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 Fri, Aug 16, 2024 at 6:54 PM Pcs Courier <pcs.courier@gmail.com> wrote:  
Noted

Regards,

Pradnya



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Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Aug 16, 2024 at 6:51 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Uniform Pickup Today Itself, Material is ready to vendor.

Kindly pick up the material below mention address.

Pickup Address : UNIFORMS UNLIMITED

36- 39, Municipal Industrial Estate,

Dainik Shivner Marg,

Gandhi Nagar, Worli,

Mumbai 400 018

Contact Person : Zeeshan : 9967866437

Delivery address. : Travel Food Services Chennai Pvt. Ltd.,

Near S2 Airport Police Station,

Chennai International Airport,

Chennai -600027

Contact Person: Mr. Vijayakumar: 98844 00023

Thank You,

Thank you,



SANTOSH SAWANT

Asst. Purchase Manager

☎ +91 8879660001

✉ santosh.sawant@kapcocatering.com

📍 L. Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai - 400018



**1021622 Invoice.jpg**  
138K