



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/1916/24-25
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 : 20/08/2024
Period To : 20/08/2024
Customer Code : T-0003
Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023566	20.08.2024	CHENNAI	TFS CHENNAI	BHIWAND I-BOMBA Y SALES CORPOR ATION	MR. VIJAY	SFC	44*40*48*17 ;44*40*48*1	25936	18	21.00	380.16	381.000	8,001.00
													50.00	

Total Bill Amount =	8,051.00
FOV on declared invoice value 0.02% =	51.87
Fuel Surcharge =	810.29
SUB TOTAL =	8,913.16
IGST @ of 5.00 % =	445.66
Rounding Off =	0.18
Grand Total =	9,359.00

INR Nine Thousand Three Hundred Fifty Nine 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. Vijayaraman
27 Aug '24

M. S. Suman
22/08/2024

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



1023566

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. VIJAY	ORIGIN BHIWANDI	DESTINATION CHENNAI	PIECES 18	DATE 20/08/2024	WEIGHT 381.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	255.00	VOL. WEIGHT 380.160
Sender's Name MR. VIJAY		DIMENSION in CM L * W * H 44*40*48*17=359.040; 44*40*48*1=21.120				
Company BOMBAY SALES CORPORATION		Receipt's Name MR. VIJAY				
Address NEAR S2 AIRPORT POLICE STATION , CHENNAI INTERI		Company TFS CHENNAI				
CHENNAI		Address NEAR S2 AIRPORT POLICE STATION , CHENNAI INTERI				
Tel No. :		CHENNAI				
City :		Tel No. :				
Country : INDIA		City : CHENNAI				
Country : INDIA		Country : INDIA				
Shipment Value 25936		<input checked="" type="checkbox"/> DOMESTIC		<input checked="" type="checkbox"/> N-DOX		<input type="checkbox"/> AIR
Description of Goods CARRY BAG		<input type="checkbox"/> INTERNATIONAL		COMMERCIAL SHIPMENT		<input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE		Date 20/08/2024		NAME :		
Date 20/08/2024		Date 20/08/2024		Affix Co. Stamp		
Freight		8,102.87		ACCOUNT COPY		
Fuel		810.29				
GST		445.66				
TOTAL		9,358.82				

Domestic

International

Air Freight

Rail / Road

Company: Bombay sales Corporation

Brand: Green Packaging

Address: 403, Sumit Enclave, chikuwadi, Shimpoli,

Borivali west, Mumbai:400092

GST: 27AACPS5435K1ZD

State: Maharashtra , Code:27

Email:rachit1993a@gmail.com

Invoice

Invoice date 20/8/24

Invoice no: 377

Invoice for: Travel Food Services Chennai Pvt.Ltd

PO no (optional):

PO Date (optional):

Name: Vijay

Company: Travel Food Services Chennai Pvt.Ltd

Tempo no (optional)

Address: Ground Floor, Second Floor,Third Floor & City side Kamaraj Domestic Terminal, Chennai Airport,Tirusula 600027 India

Gst: 33AAECT8192M1ZS

Maharashtra , Code: 33

Description	HSN no	Qty	Unit	Rate Per	Total price
Carry bags for meal box	4819	3429	Bags	Rs6.41 Bag	Rs21,979.89

Rs0.00

Rs0.00

Rs0.00

Notes:

Subtotal

Rs21,979.89

18% SGST

Rs3,956.38

Grand Total

Rs25,936.27

	IGST	Rs3,956.38	Total tax	Rs3,956.38
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Company's bank info:

Bank Name: United bank of India

Branch: Saibaba nagar

A/C no: 1150210000295

IFSC code: UTBIOSBN640

1023566

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Re: Fw: PICK UP REQUEST - (Purchase Order 1795 Bombay Sales Corporation)

1 message

Wed, Aug 21, 2024 at 5:08 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, Nithivanan S <nithivanan.s@travelfoodservices.com>, Kumar V <kumar.v@travelfoodservices.com>, WASIM RAJA <wasim.raja@travelfoodservices.com>, Selva Kumar <selvakumar.m@travelfoodservices.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Rachit Aggarwal <rachit1993a@gmail.com>

Dear sir,

Shipment Picked up from	Bombay Sales Bhiwandi
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1023566 Dt.20.08.2024
Declared Invoice Value	Rs.25,936/-
Vendor Invoice Number	377
Total Number of Parcels	18 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS		1023566	
ACCOUNT NO. / MARK	ORIGIN	DESTINATION	DATE
TFS	Bhiwandi	Chennai	20-8-24
SHIPPER'S ACCOUNT	CONSIGNEE	ACT WT	WEIGHT
Sender's Name	Company	Address	Pin Code
Bombay Sales	Services Pvt Ltd	Bhiwandi	600074
Receiver's Name	Company	Address	City
Travel Food	Services Pvt Ltd	Chennai	Chennai
DESCRIPTION OF GOODS	VALUE	DOMESTIC	INTERNATIONAL
Goods	25,936.00	<input type="checkbox"/>	<input type="checkbox"/>
PCS EXPRESS		Received in good order & condition	
NAME:		DATE:	
DATE:		Affix Co. Stamp	
Domestic	International	Air Freight	Rail / Road

Regards,

Pradnya



Every time. On time.

pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Aug 16, 2024 at 3:39 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Aug 16, 2024 at 3:11 PM Chennai Purchase <chennai.purchase@travelfoodservices.com> wrote:
Dear Zafar ji,
pick up request - Kindly pickup attached po materials,

Thanks,
S.Murali

From: Rachit Aggarwal <rachit1993a@gmail.com>
Sent: Friday, August 16, 2024 1:34 PM
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>; Selvakumar M <selvakumar.m@k-corp.in>; Kumar V <Kumar.v@k-corp.in>
Subject: Re: Purchase Order 1795 Bombay Sales Corporation

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.

It will despatch by 20-21st of this month, we will let you know than you inform pcs for pickup

Rachit Aggarwal,
Green Solution Co.,
9664883047,
Mumbai.
www.greensolutionco.com

On Fri, 16 Aug 2024 at 1:01 PM, Chennai Purchase <chennai.purchase@travelfoodservices.com> wrote:
Dear sir,
Kindly update materials ready, Purchase Order 1795 Bombay Sales Corporation

Thanks,
S.Murali

From: Rachit Aggarwal <rachit1993a@gmail.com>
Sent: Friday, August 9, 2024 8:05 AM

To: Kumar V <kumar.v@k-corp.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>; Vijayakumar S <vijayakumar.s@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>

Subject: Re: Purchase Order 1795 Bombay Sales Corporation

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,

Material will be ready by next week, we will let you know. Then you inform PCS for pickup as transport is managed by TFS.

Rachit Aggarwal,
Green Solution Co.,
9664883047,
Mumbai.
www.greensolutionco.com

On Wed, 7 Aug 2024 at 12:14 PM, Rachit Aggarwal <rachit1993a@gmail.com> wrote:
Noted

Rachit Aggarwal,
Green Solution Co.,
9664883047,
Mumbai.
www.greensolutionco.com

On Wed, 7 Aug 2024 at 12:12 PM, Kumar V <kumar.v@k-corp.in> wrote:

Dear Sir,

Kindly process the attached Purchase Order 1795 Bombay Sales Corporation

Below points for your kind reference.

- Henceforth, Kindly mention the PO number in your invoice.
- Send FORM-E along with all F&B materials supplies
- Send COA (Batch wise) along with all F&B materials supplies
- No excess materials shall be accepted beyond PO quantities
- In case of excess supply, raise separate invoice
- DO NOT MIX TWO POs IN A SINGLE INVOICE

Mandatory:

Form E: To be sent along with invoice for all supplies

COA: To be sent for all applicable products (Batch wise) along with invoices for all the supplies

● Above two Documents are Mandatory for all the supplies: If Failed to send hard copies along with invoices Requesting to send soft copies to below given mail Id's

- chennai.stores@travelfoodservices.com
- nithivanan.s@travelfoodservices.com
- kumar.v@k-corp.in
- chennai.purchase@travelfoodservices.com

Thanks & Regards,

Kumar.V

Travel Food Services Chennai Private Limited.,

Near S2 Airport Police Station,

Chennai International Airport,

Chennai – 600027.

GST – 33AAECT8192M1Z5

1023566 Invoice.jpeg
178K