



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

GSTIN : 27AARPH3638JIZA	
Invoice Number.	CR/22/24-25
Invoice Date :	10/04/2024

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 : 19/01/2024
 Period To : 19/01/2024
 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	1019457	19.01.2024	CHENNAI	TFS CHENNAI	MUMBAI-UNIQUE ENT	MR. KIMBERLY	AIR	25*32*23*1	12000	1	180.00	4.60	10.000	1,800.00
				AWB CHARGES										50.00

Total Bill Amount =	1,850.00
FOV on declared invoice value 0.02% =	24.00
Fuel Surcharge =	187.40
SUB TOTAL =	2,061.40
IGST @ of 18.00 % =	371.05
Grand Total =	2,432.00

INR Two Thousand Four Hundred Thirty Two 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. Changes in the Invoice can be done only within 5 days.

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. Anirudh Kumar
22 Apr '24

M. Anand Kumar
22/04/2024

DOCKET / L/R

KYC MANDATORY

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
 Andheri-West, Mumbai-400053, +912262360112
 Customercare@pcsexp.in www.pcsexp.in

1019457

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0003	MR. KIMBERLY	MUMBAI	CHENNAI	1	19/01/2024	10.00

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE SHIPPER'S ACT. WT. 2.10

Sender's Name
 UNIQUE ENT

Company
 TFS CHENNAI

Address
 NEAR S2 AIRPORT POLICE STATION, CHENNAI/INTER

211, 2ND FLOOR, BLDG. 2,
 GAURISHANKAR WADI NO 1, PANTNAGAR, GHATKOPAR
 MUMBAI

CHENNAI

Dimension in CM
 L * W * H
 25*32*23*1=4.600

Tel No. :
 City : MUMBAI Country : INDIA
 City : CHENNAI Country : INDIA

Description of Goods
 Shipment Value 12000

DOMESTIC INTERNATIONAL
 DOX N-DOX AIR SURFACE
 COMMERCIAL SHIPMENT

SHIPPER AGREEMENT

SHIPPER'S SIGNATURE
 DATE : 19/01/2024

PCS EXPRESS
 Received in Good order & Condition
 NAME :
 DATE : 19/01/2024

Freight	1,874.00
Fuel	187.40
GST	371.05
TOTAL	2,432.45

ACCOUNT COPY

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

PROFORMA INVOICE

M/s. UNIQUE ENTERPRISES 211, 2 nd Floor, Building No. 2, Devikrupa, Pantnagar, Ghatkopar (E), Mumbai - 400 075. Contact: +91 9137130771 91376 01002 Email: uniquegarmentproducts@gmail.com GST: 27AAHFU3437E1Z6			Performa Invoice No. 53	Performa Invoice Dated: 09/03/2024 Terms of Payment 100% Adv		
Buyer: M/s. TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Address: Central Kitchen, Next to S2 Police Station, Chennai International Airport, Chennai, Tamil Nadu, 600027 GST- 33AAECT8192M1ZS			Delivery note:			
			Purchase Order No:	Purchase Order Dated :		
			Dispatch through	Destination		
			Terms of Delivery:			
Sr. No.	Description Of Goods	Qty.	Rate	Per %	Disc. %	Amount
01	100% Polestar PC Fabric Round Nick Green T shirt (Branding front sublimation Printing)	24	325.00			7800.00
02	St. Patrick's sleeve with sublimation Printing	12	90.00			1080.00
Total						8880.00
(5%) GST						444.00
Round off						
Grand Total						9324.00
						E & O.E.

18/9457
1

Amount chargeable (in words):
Rs. Nine Thousand Three Hundred & Twenty Four Only.

BANK DETAILS:

A/C NAME: Unique Enterprises
BANK: SVC Co-operative Bank Ltd. - Ghatkopar E
CURRENT A/C: 101804180003387
IFSC CODE: SVCB0000018

Receiver

For UNIQUE ENTERPRISES



Authorized Signatory & Stamp

Authorized Signatory

This is a Computer Generated Invoice

8/24, 2:01 PM

To,

PCS Courier,

Subject: Declaration for sending tshirts, hats and hand gloves to Mumbai T1 Airport.

Dear Sir/Madam,

This is to inform you that my address is Shiv Sagar Estate, A Block, 1st Floor, Dr Annie Besant Rd, Worli, Mumbai, Maharashtra 400018, am sending a parcel through your courier, to Praveen Kumar at address:

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

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

Contact- 99404 98802

I declare the parcel of commercial value INR 12000/-

Regards,



Praveen Kumar

Team TFS Mumbai.

10/9452
1

Re: Unique Bags pick up from Ghatkoper - URGENT

1 message

Wed, Mar 20, 2024 at 9:16 PM

Pcs Courier <pcs.courier@gmail.com>

To: Kimberly Fernandez <kimberly.fernandez@travelfoodservices.com>

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Chetan Bobade <chetan.bobade@travelfoodservices.com>, Tushar Agale <tushar.agale@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

Dear sir,

Shipment Picked up from	Unique Enterprises Ghatkopar
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1019457 Dt.19.03.2024
Declared Invoice Value	Rs.12,000/-
Vendor Invoice Number	53
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-
Mode	By Air

PCS EXPRESS
Every Time, On Time.

980, Adarsh Nagar, L & K Road, Near to Lotus Petrol Petrol Pump,
Andheri West, Mumbai-400 053 + 91 22 62350112
customer.care@pcsexp.in www.pcsexp.in

DOCKET / L.R.
(Not Negotiable)
At Owner's Risk
1019457

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Kimberli	Born	Chennai	(1)	19/01/2024	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		Sender's Name: Unique Enterprises Company: TFS Central Kitchen Address: Pickup Andheri Pin Code: Tel No.: City: Born Country: City: Chennai Country:		Receipt's Name: Company: TFS Central Kitchen Address: Airport Pin Code: Tel No.: City: Chennai Country:		DIMENSIONS in cm L X W X H
DESCRIPTION OF GOODS: T-shirt		12 HANDED 932400		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input checked="" type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		Freight Fuel GST TOTAL A/C
SHIPPER'S SIGNATURE: Abhishek DATE: 19/01/2024		Received in good order & condition NAME: DATE:		Affix Co. Stamp		SHIPPER COPY

Domestic International Air Freight Rail / Road

Regards,

Pradnya



Every Time, On Time.

Email: pcs.courier@gmail.com

On Sat, Mar 16, 2024 at 1:06 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

On Sat, Mar 16, 2024 at 1:04 PM Kimberly Fernandez <kimberly.fernandez@travelfoodservices.com> wrote:
Dear Zafar,

PFB details for pick from Unique Bags store:

M/s. UNIQUE ENTERPRISES

211/2, Building No. 2, Devikrupa, Pantnagar, Ghatkopar (East), Mumbai - 400075.

Phone: 9699735949 | 9137130771

Email: uniquegarmentproducts@gmail.com

Parel details:

1. Unique Bags Ghatkoper to Mumbai T2
2. Unique Bags Ghatkoper to Chennai Airport
3. Unique Bags Ghatkoper to Delhi Airport
4. Unique Bags Ghatkoper to Bangalore T2 airport

Please schedule the courier for today urgently.

Regards,
Kimberly Fernandez.

1019457 Invoice.jpg
151K