



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 : 27AARPH3638J1ZA	
Invoice Number.	CR/23/24-25
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 : 10/01/2024  
Period To : 16/01/2024  
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	1015788	10.01.2024	CHENNAI	TFS CHENNAI	MUMBAI-UNIFORMS UNLIMITE D	MR. VIJAY	SFC	44*32*22*1	26086	1	16.00	7.74	10.000	160.00
AWB CHARGES														50.00

Total Bill Amount =	210.00
FOV on declared invoice value 0.02% =	52.17
Fuel Surcharge =	26.22
SUB TOTAL =	288.39
IGST @ of 5.00 % =	14.42
<b>Grand Total =</b>	<b>303.00</b>

**INR Three Hundred 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. 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. Anandaraman*  
22 Apr 24

*M. Srinivasan*  
22/04/2024



Every Time, On Time.

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

SUBJECT TO MUMBAI JURISDICTION

1015788

DOCKET / L/R

Not Negotiable  
At Owner's Risk

KYC MANDATORY

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0003	MR. VIJAY	MUMBAI	CHENNAI	1	10/01/2024	10.00

CASH  TOPAY  SHIPPER'S ACCOUNT  CONSIGNEE SHIPPER'S ACT. WT. 7.10

Sender's Name  
**UNIFORMS UNLIMITED**

Company  
Receipt's Name

Address  
Company  
**TFS CHENNAI**

Address  
**NEAR S2 AIRPORT POLICE STATION , CHENNAI INTERI**

Address  
**CHENNAI**

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

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

Description of Goods  
Shipment Value  
26086

DOMESTIC  INTERNATIONAL

DOX  N-DOX  AIR  SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S SIGNATURE

DATE : 10/01/2024

NAME :

Freight	262.17
Fuel	26.22
GST	14.42
TOTAL	302.81

ACCOUNT COPY

Domestic

International

Air Freight

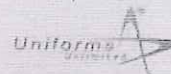
Rail / Road

Affix Co. Stamp



DEZENZIA

TAX INVOICE



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

Customer Name : Travel Food Servicess Chennai Pvt Ltd  
 Billing Address : Travel Food Servicess Chennai Pvt Ltd  
 Near 52 Airport Police station, Chennai, International  
 Airport, Chennai-600027  
 Contact Person Vijay  
 Delivery Address : Travel Food Servicess Chennai Pvt Ltd  
 Near 52 Airport Police station, Chennai, International  
 Airport, Chennai-600027  
 Customer GSTIN/UIN : 33AAECT8192M1Z5  
 Contact Person Name :  
 Contact No : 9884400023

Branch : MUM  
 Invoice No : 2021-24/04111  
 Invoice Date : 10-01-2024  
 Buyers PO No : 003158  
 Dispatch Through :  
 Destination : Tamil Nadu  
 Place Of Dispatch : Maharashtra  
 E-Way Bill No. :



CHALLAN NO(s): DC/MUM/2324/03172

QUANTITY	DESCRIPTION OF GOODS	HSN CODE	RATE PER UNIT	GST RATE %	TOTAL AMOUNT
6.00	White Half Apron	621710	495.00	5.00%	2,970.00
4.00	Black Chef Coat	620590	2,485.00	12.00%	9,940.00
2.00	Denim Chef	620590	2,485.00	12.00%	4,970.00
6.00	Pant	620349	995.00	5.00%	5,970.00
TCS Tax				0.01%	
Delivery Charges					23,850.00
SUB TOTAL					2236.2
GST					
GRAND TOTAL(INR)					26,086.20

AMOUNT CHARGEABLE(INR): Twenty Six Thousand Eighty Six Rupees and Twenty Paise Only

HSNCode	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		INTEGRATED TAX (IGST)	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
620349	5970.0000					5.00%	298.50
621710	2970.0000					5.00%	148.50
620590	14910.0000					12.00%	1789.20
						18.00%	0.00
							2,236.20

TAX AMOUNT(INR): Two Thousand Two Hundred Thirty Six Rupees and Twenty Paise Only

1015788

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:
- Our Responsibility ceases if shortages/damages are not reported within 24 hours of receipt of goods.
  - Pay by N/C payee cheque/bank transfer only.
  - Interest @ 18% p.a. for delayed payment.
  - Subject to Mumbai Jurisdiction.

Receiver's Signature

Company's Details

Company Name : Uniforms Unlimited  
 GSTIN : 27AABF08180G1ZY  
 Bank Name : AABF08180G  
 Kotak Mahindra Bank  
 Branch & IFSC Code : 09582180000070  
 KK0K0000958

E. & O.E  
 For Uniforms Unlimited  
 Authorized Signatory

Ref:reeshans

Re: 2024-01-10 chefcoat for Srinivas & Ranjan - dispatched

1 message

Pcs Courier <pcs.courier@gmail.com>  
 To: "Zeeshan ( Uniforms Unlimited )" <zeeshan@uindia.com>  
 Cc: Vijayakumar S <vijayakumar.s@k-corp.in>, "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>

Dear Sir,

Shipment Picked up from	Uniform Unlimited Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1015788 Dt.10.01.2024
Declared Invoice Value	26086
Vendor Invoice Number	2023-24/04111
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

**PCS EXPRESS**  
 Every Time, On Time.

1015788

Sender's Name: \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ Country: \_\_\_\_\_

Receiver's Name: \_\_\_\_\_  
 Company: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ Country: \_\_\_\_\_

Domestic International Air Freight Rail / Road ACCOUNTS COPY

Regards,

Mohd Suleman



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Jan 10, 2024 at 4:00 PM Zeeshan ( Uniforms Unlimited ) <zeeshan@uindia.com> wrote:

Dear Vijay sir,

Goods Handed-over to PCS Courier.

Invoice & challan copy also send along with goods.

Regards,

Zeeshan | Merchandiser



Unit No 39, Municipal Industrial Estate  
Dainik Shivner Marg, Gandhi Nagar, Worli, Mumbai - 400018, India

T: +91-22-24968482, +91-22-24921998  
M: +91-8450953018

On 1/10/2024 2:12 PM, Vijayakumar S wrote:

Dear Zafar Ji,

Kindly pick up the uniforms from Uniforms Unlimited to chennai tfs by today without fail.

Regards

Vijay

**From:** Vijayakumar S

**Sent:** 10 January 2024 08:34

**To:** Zeeshan ( Uniforms Unlimited ) <zeeshan@uuindia.com>; neha@uuindia.com; zubin@uuindia.com

**Cc:** Chennai Purchase <chennai.purchase@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; chennai.stores@travelfoodservices.com; Nithivanan S <nithivanan.s@k-corp.in>; Rajan N <rajan.n@travelfoodservices.com>; Srinivas Venkatesan <srinivas.v@travelfoodservices.com>

**Subject:** RE: FW: 2023-12-13 chefcoat for Srinivas & Ranjan

**Importance:** High

Dear Zeeshan,

Kindly find the attached payment details, the funds will get credited by today.

kindly dispatch the chef coats.

Regards

Vijay

**From:** Zeeshan ( Uniforms Unlimited ) <zeeshan@uuindia.com>

**Sent:** 03 January 2024 18:24

**To:** Rajan N <rajan.n@travelfoodservices.com>

**Cc:** Srinivas Venkatesan <srinivas.v@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@travelfoodservices.com>

**Subject:** Re: FW: 2023-12-13 chefcoat for Srinivas & Ranjan

Dear sir,

On the chefcoat its RAJAN N only.

Regards,

Zeeshan | Merchandiser



Unit No 39, Municipal Industrial Estate  
Dainik Shivner Marg, Gandhi Nagar, Worli, Mumbai - 400018, India

T: +91-22-24968482, +91-22-24921998  
M: +91-8450953018

On 1/3/2024 6:14 PM, Rajan N wrote:

Hi,

**Uniforms for Chef Srinivas & Ranjan sir is ready, request you kindly arrange the payment so we can dispatch the goods.**

Kindly Change My Name... RAJAN..... (Not Ranjan)

Thanks

Rajan

**From:** Srinivas Venkatesan <srinivas.v@travelfoodservices.com>

**Sent:** Wednesday, January 3, 2024 4:50 PM

**To:** Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>; Anil Nayak <anil.nayak@travelfoodservices.com>

**Cc:** Chennai Finance <chennai.finance@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>; Azmath Baig <

**Subject:** Re: 2023-12-13 chefoat for Srinivas & Ranjan

Team,

Any update on this??

It's been months since I am here without uniform.

Rgds

Srinivas V

Sent from Outlook for Android

**From:** Amit Upadhyay <amit.upadhyay@travelfoodservices.com>

**Sent:** Wednesday, December 27, 2023 11:39:29 AM

**To:** Vijayakumar S <vijayakumar.s@k-corp.in>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodservices.com>

**Cc:** Chennai Finance <chennai.finance@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>; Azmath Baig <

**Kamal Saraf <kamal.saraf@k-corp.in>**

**Subject:** RE: 2023-12-13 chefoat for Srinivas & Ranjan

Dear Vijayakumar Ji,

Still vendor ledger has open advance query, Kindly close the open advance those are pending for 90days or be more.

kindly either follow the process take the approval in exceptional form and submitted with us. Find the approval form attachment.

Note:- Kindly share the approval mail for advance payment process.

Open advance details,

Entity	Vendor Code	Vendor Name	Posting Date	Document Type	Document No.	External Doc. No.	Due Date	Document Date
BLR LOUNGE	VEND0387	UNIFORMS UNLIMITED	24-08-23	Payment	ADVBLR/23-24/00077	70%PO/23-24/000526	24-08-23	24-08-23
BLR LOUNGE	VEND0387	UNIFORMS UNLIMITED	07-09-23	Payment	ADVBLR/23-24/00099	100%PO/22-23/003953	07-09-23	07-09-23
MALS	V0000373	Uniforms Unlimited	14-04-23	Payment	BP/23-24/000112		14-04-23	14-04-23
MALS	V0000373	Uniforms Unlimited	28-06-23	Payment	ADVMALS/23-24/00039	30%PO/22-23/002867	28-06-23	28-06-23
MALS	V0000373	Uniforms Unlimited	27-07-23	Payment	BP/23-24/001133		27-07-23	27-07-23
MALS	V0000373	Uniforms Unlimited	02-08-23	Payment	ADVMALS/23-24/00059	100%PO/23-24/000175	02-08-23	02-08-23
TFSCPL	V0000460	UNIFORMS UNLIMITED	25-05-23	Payment	ADVCHN/23-24/000116	70%CHN/PO/22-23/005427	25-05-23	25-05-23
TFSCPL	V0000460	UNIFORMS UNLIMITED	06-07-23	Payment	ADVCHN/23-24/000169	30%CHN/PO/22-23/005427	06-07-23	06-07-23
TFSP	V0000645	UNIFORMS UNLIMITED	20-09-23	Payment	ADVT1/23-24/00080	70%T1/PO/23-24/002280	20-09-23	20-09-23

Thanks,

Amit Upadhyay

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

**Sent:** 15 December 2023 15:08

**To:** Amit Upadhyay <amit.upadhyay@travelfoodservices.com>; Anil Nayak <anil.nayak@travelfoodservices.com>; Anuj Dubey <anuj.dubey@travelfoodser

**Cc:** Chennai Finance <chennai.finance@travelfoodservices.com>; Kumar V <kumar.v@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>; Azmath Baig <

**Kamal Saraf** <kamal.saraf@k-corp.in>

**Subject:** RE: 2023-12-13 cheffcoat for Srinivas & Ranjan

**Importance:** High

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 Amit,

Reference to trial mail, kindly initiate the advance payment against attached PO. Last invoice was submitted which has open advance issue.

Regards

Vijay

**From:** Zeeshan ( Uniforms Unlimited ) <zeeshan@uindia.com>

**Sent:** 13 December 2023 17:05

**To:** Vijayakumar S <vijayakumar.s@travelfoodservices.com>

**Cc:** Srinivas Venkatesan <srinivas.v@travelfoodservices.com>; neha@uindia.com

**Subject:** 2023-12-13 cheffcoat for Srinivas & Ranjan

Dera Vijay sir.

Greetings from Uniforms Unlimited...

Uniforms for Chef Srinivas & Ranjan sir is ready, request you kindly arrange the payment so we can dispatch the goods.

Kindly note we process this uniforms without advance as per request so full payment is pending.

For the reference please find attached herewith Performa invoice.

--

Regards,

Zeeshan | Merchandiser



Unit No 39, Municipal Industrial Estate  
Dainik Shivner Marg, Gandhi Nagar, Worli, Mumbai - 400018, India

T: +91-22-24968482, +91-22-24921998

M: +91-8450953018



1015788-inv.jpeg  
143K