



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/26/24-25

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 : 22/01/2024

Period To : 24/01/2024

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	1016822	24.01.2024	CHENNAI	TFS CHENNAI	MUMBAI- HD ENTERPRI SES	MR.SARVES H	SFC	60*83*66*1; 80*50*68*1; 46*44*90*1	17110	3	16.00	54.20	55.000	880.00
					DOCKET / LR CHARGE									50.00
					PACKING CHARGES - WOODEN									2896.00

Total Bill Amount = 3,826.00

FOV on declared invoice value 0.02% = 34.22

Fuel Surcharge = 386.02

SUB TOTAL = 4,246.24

IGST @ of 5.00 % = 212.31

**Grand Total = 4,459.00**

**INR Four Thousand Four 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. 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 :

*A. Rajan*  
22 Apr 24

*M. G. Prasad*  
22/04/24

DOCKET / L/R

KYC MANDATORY

Not Negotiable  
At Owner's Risk

**1016822**

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



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ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR.SARVESH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 3	DATE 24/01/2024	WEIGHT 55.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE	ACT. WT. 54.20		VOL. WEIGHT 54.200

Sender's Name HD ENTERPRISES		Receipt's Name	
Company TFS CHENNAI		Company TFS CHENNAI	
Address GALA NO 12, SINGH INDUSTRIAL ESTATE NO 2, NEAR MC		Address NEAR S2 AIRPORT POLICE STATION, CHENNAI INTER	
GOREGAON WEST		CHENNAI	
MUMBAI		CHENNAI	
Tel No.:		Tel No.:	
City : MUMBAI Country : INDIA		City : CHENNAI Country : INDIA	
Description of Goods 17110		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input 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	NAME :	NAME :
DATE : 24/01/2024	DATE : 24/01/2024	Affix Co. Stamp

Freight	3,860.22
Fuel	386.02
GST	212.31
TOTAL	4,458.55
ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road

## Tax Invoice

<b>H D Enterprises</b> Gala No 12, Singh Industrial Estate No 2, Near Moviestar Theater, Ram Mandir Road Goregaon (West), Mumbai - 400 104 GSTIN/UIN: 27DAIPM6991M1ZR State Name : Maharashtra, Code : 27	Invoice No. <b>223</b>	Dated <b>13-Jan-24</b> Mode/Terms of Payment
Buyer (Bill to) <b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b> GROUND-FLOOR, SECOND FLOOR,THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acrylic Dome	3926	29 Pcs	500.00	Pcs	14,500.00
	<i>Sales 14 (IGST 18 %) Tax</i>				18 %	2,610.00
<b>Total</b>			<b>29 Pcs</b>			<b>₹ 17,110.00</b>

3

1016822  


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3

Amount Chargeable (in words) E. & O.E  
**INR Seventeen Thousand One Hundred Ten Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3926	14,500.00	18%	2,610.00	2,610.00
<b>Total</b>	<b>14,500.00</b>		<b>2,610.00</b>	<b>2,610.00</b>

Tax Amount (in words) : **INR Two Thousand Six Hundred Ten Only**

**Company's Bank Details**  
 A/c Holder's Name : H D Enterprises  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 6613173032  
 Branch & IFS Code : Khar S V Road

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

**for H D Enterprises**  
 SAROJ YASHWANT MEHTA  
Digitally signed on 13-01-2024 10:25:32  
 Authorised Signatory

**Re: Delivery - Worli & Goregaon to Chennai (Lounge Light Acrylic Dome - Chennai T2 - Lounge)**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Sat, Feb 17, 2024 at 6:52 PM

To: Sarvesh Patil &lt;sarvesh.patil@k-corp.in&gt;

Cc: "zafar.hashmi@pcsexp.in" &lt;zafar.hashmi@pcsexp.in&gt;, "zafarhashmi74@gmail.com" &lt;zafarhashmi74@gmail.com&gt;, Stephen P &lt;stephen.p@k-corp.in&gt;

**Shipment Delivered**

AWB No.	1016822
Booking Date	25/01/2024
Consignee Name	HD ENTERPRISES MUMBAI TO TFS INTERNATIONAL CHENNAI
Destination	CHENNAI
Status	OK DELIVERED
Delivery Date & Time	01/02/2024
Receiver Name	SIGN_ & CO STAMP
Forwarding No.	0

Regards,

MOHD SULEMAN




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Email : pcs.courier@gmail.com

On Sat, Jan 27, 2024 at 4:35 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear Sir,

Shipment Picked up from	HD ENTERPRISES MUMBAI
Being sent to / For	TFS INTERNATIONAL AIRPORT CHENNAI
Docket / LR Number & Date	<b>1016822</b> Dt.25.01.2024
Declared Invoice Value	INR 17,110
Vendor Invoice Number	223
Total Number of Parcels	3 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

 <p>780, Adarsh Nagar, Link Road, Near to Lotus Palace, Pimpri, Pune          Andheri West, Mumbai-400 053. + 91 22 42340173          maharashtra@pcs.in pcs@pcs.in</p>						1016322 <small>100% Recyclable          At Office &amp; Home</small>	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> DOMESTIC A/C	ACT. #	VOL. WT		
Sender's Name			Receipt's Name			PCS EXPRESS 100% Recyclable At Office & Home	
Company			Company				
Address			Address				
Pin Code			Pin Code				
Tel No.			Tel No.				
City		Country	City		Country		
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> H-BOX <input type="checkbox"/> AIR	<input type="checkbox"/> SURFACE		
<small>SHIPPER'S AGREEMENT</small> I/We agree that PCS EXPRESS shall be the carrier of this cargo. All risk with respect to this shipment shall remain on the shipper until the goods are received by the consignee. PCS EXPRESS shall not be liable for any loss or damage to the goods unless it is caused by the negligence of PCS EXPRESS. PCS EXPRESS shall not be liable for any loss or damage to the goods unless it is caused by the negligence of PCS EXPRESS. PCS EXPRESS shall not be liable for any loss or damage to the goods unless it is caused by the negligence of PCS EXPRESS.		<b>PCS EXPRESS</b> Received in good order & condition NAME : DATE :		Freight Fuel GST TOTAL Affix Co. Stamp			
SHIPPER'S SIGNATURE		DATE	Domestic    International    Air Freight    Rail / Road		ACCOUNTS COPY		

Regards,

MOHD SULEMAN



Every Time. On Time.

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 Email : pcs.courier@gmail.com

On Wed, Jan 24, 2024 at 12:03 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted  
 Regards,

Vikash Sah



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 Email : pcs.courier@gmail.com

On Wed, Jan 24, 2024 at 11:59 AM Sarvesh Patil <sarvesh.patil@k-corp.in> wrote:

Dear Zafar,

As discussed kindly pickup Acrylic dome from Yash Plastics & Lights from Worli office today

<b><u>Pickup Address.</u></b> <b>Travel Food Services Pvt. Ltd.</b> Shiv Sagar Estate, A Block, 1st Floor, Dr. Anni Besant Road, Worli, Mumbai 400 018	<b><u>Pickup Address.</u></b> <b>Yash Plastics &amp; Fabrication</b> 125/Jay estate opp Nemi bhavan Near Ram Mandir Station Goregaon West Mumbai 400104 <b>Contact Details : Mr. Dixit Jain +91 - 86520 58274.</b>
<b><u>Delivery Address.</u></b> <b>CHENNAI LOUNGE T2</b> Travel Food Services Chennai Pvt.Ltd Ground Floor, Second Floor, Anna International Chennai Airport, Tirusula CHENNAI, 600027 <b>Contact Details : Mr. Karthick +91 - 9941186480.</b>	

Thanks & Regards,

Sarvesh Patil

+91 98208 36480