



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/27/24-25
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 : 27/01/2024
 Period To : 27/01/2024
 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	1016602	27.01.2024	CHENNAI	TFS CHENNAI	MUMBAI-SHREE ENTERPRISES	MR.SANTOSH	SFC	30*40*62*2; 60*40*98*1; 66*41*62*11	39412	14	16.00	117.60	118.000	1,888.00
					DOCKET / LR CHARGE									50.00
2	1016603	27.01.2024	CHENNAI	TFS CHENNAI	MUMBAI-SHREE ENTERPRISES	MR.SANTOSH	SFC	165*48*45*2	19824	2	16.00	178.20	179.000	2,864.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	4,852.00
FOV on declared invoice value 0.02% =	118.47
Fuel Surcharge =	497.05
SUB TOTAL =	5,467.52
IGST @ of 5.00 % =	273.38
Grand Total =	5,741.00

INR Five Thousand Seven Hundred Fourty One 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. Jayaraman
22 Apr 24

M. G. G. G.
10/04/2024



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

1016602

DOCKET / L/R

Not Negotiable
At Owner's Risk

KYC MANDATORY

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR.SANTOSH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 14	DATE 27/01/2024	WEIGHT 118.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPER'S	ACT. WT. 117.60		VOL. WEIGHT 117.600

Sender's Name
SHREE ENTERPRISES

Company
TFS CHENNAI

Address
**FLAT NO 2, 1ST FLOOR, UTTARAYAN CHS LTD
MAHAKALI CAVES ROAD ANDHERI EAST
MUMBAI**

Company
TFS CHENNAI

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

Tei No. : _____

City : **MUMBAI** Country : **INDIA**

City : **CHENNAI** Country : **INDIA**

Shipment Value
39412

Country : **INDIA**

Country : **INDIA**

SHIPMENT
 DOMESTIC
 INTERNATIONAL

SHIPMENT
 DOX
 N-DOX
 COMMERCIAL
 SURFACE

SHIPMENT
 AIR
 SURFACE

DIMENSION in CM
L * W * H
30*40*62**2=0;
60*40*98**7=0;
66*41*62**11=0

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME : _____ DATE : 27/01/2024	NAME : _____ DATE : 27/01/2024

Freight	2,016.82
Fuel	201.68
GST	110.93
TOTAL	2,329.43
ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road

Tax Invoice



SHREE ENTERPRISES - (2023-2024)
 Flat No.2,1st Floor,Uttarayan Chs.Ltd.,
 Mahakali Caves Road,Andheri-(E),Mumbai-400093.
 GSTIN/UIN: 27CAXPM5483J1ZQ
 State Name : Maharashtra, Code : 27
 E-Mail : shree.ent@yahoo.com

Invoice No. **0950/23-24** Dated **27-Jan-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **31 dt. 27-Jan-24** Other References
 Buyer's Order No. **: TFSCPL/PO/23-24/000017, 31** Dated **27-Jan-24, 4-Jan-24**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Consignee (Ship to)
TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 Near S2 Airport Police Station,
 Chennai International Airport,
 Chennai ? 600027.
 Mr. Vijay +91-9884400023
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Terms of Delivery
Chennai INT TERMINAL
 Ground Floor, Second Floor, Third
 Floor And City Side, Anna
 International Terminal, Chenna
 Airport, Tirusulam, Chennai, Tamil
 m, Chennai, Tamil Nadu,600027
 Santosh - 8879660007

Buyer (Bill to)
TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 Near S2 Airport Police Station,
 Chennai International Airport,
 Chennai ? 600027.
 Mr. Vijay +91-9884400023
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PLASTIC CRATE JBC - 64320 - Color - Blue	39231090	18 %	40.00 NOS	595.00	NOS		23,800.00
2	PLASTIC CRATE LID 64300 , Color - Gray	39231001	18 %	40.00 NOS	240.00	NOS		9,600.00
								33,400.00
IGST ON SALES								6,012.00
				Total	80.00 NOS			₹ 39,412.00

1016602

 14

Amount Chargeable (in words)
INR Thirty Nine Thousand Four Hundred Twelve Only

	Taxable Value	Rate	IGST		Total Tax Amount
			Amount		
	33,400.00	18%	6,012.00		6,012.00
Total:	33,400.00		6,012.00		6,012.00

Tax Amount (in words) : **INR Six Thousand Twelve Only**

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

for SHREE ENTERPRISES - (2023-2024)

 Authorised Signatory

Re: Dispatch ready for tfs-Chennai INT TERMINAL,

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Jan 29, 2024 at 1:38 PM

To: shree.ent@yahoo.com

Cc: Santosh Sawant <santosh.sawant@k-corp.in>, Capex Purchase <capex.purchase@travelfoodservices.com>

Dear Sir,

Shipment Picked up from	SHREE ENTERPRISES MUMBAI
Being sent to / For	TFS CHENNAI
Docket / LR Number & Date	1016603 Dt.27.01.2024
Declared Invoice Value	INR 19,824
Vendor Invoice Number	0951/23-24
Total Number of Parcels	2 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSCPL/PO/23-24/000019

PCS EXPRESS
Every Time, On Time

YBL, Adarsh Nagar, Link Road, Near to Lotus Hotel Paldi Pump,
Andheri West, Mumbai 400 053. • 91 22 62340113
cust@pcsindia.com pcs@kaps.in www.pcsindia.in

KYC MANDATORY

1016603

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"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H
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"/> SURFACE	<input type="checkbox"/> AIR	
SHIPPER AGREEMENT <small>I hereby agree that PCS EXPRESS shall be the carrier of this consignment and will apply to this consignment and liable for loss or damage upto Rs. 1000/- or the consignee's tender, whichever is lower. I/We agree to pay all charges if the recipient of this consignment does not pay the balance and PCS EXPRESS does not recover such a sum. For this agreement, I/We have signed and attached my/our signature. I/We, exact endorsement and original signature, along with other shipping documents will be returned to PCS when the shipment is delivered.</small>		PCS EXPRESS NAME: _____ DATE: _____		Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp		Freight Fuel GST TOTAL
Domestic		International		Air Freight		Rail / Road

ACCOUNTS COPY

Dear Sir,

Shipment Picked up from	SHREE ENTERPRISES MUMBAI
Being sent to / For	TFS CHENNAI
Docket / LR Number & Date	1016602 Dt.27.01.2024
Declared Invoice Value	INR 39,412
Vendor Invoice Number	0950/23-24

Total Number of Parcels	14 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSCPL/PO/23-24/000017,31

PCS EXPRESS
Every Time. On Time

REG. Agency Prolog, Link Road, Near to Lokur Pudur Post Office,
Annamalai University, Chennai-600 082. Ph: 91 79 62340112
customer@pcslog.in www.pcslog.in

KYC MANDATORY SOCKET / I / A
1016602

SUBJECT TO GLOBAL AGREEMENT

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	571027	Chennai	Chennai	14	27/01/2024	

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE A/C ACT WT

Sender's Name: TFS
Company: TFS
Address: TFS
Pin Code: 600013
Tel No.:
City: Chennai Country: India

Receiver's Name: TFS
Company: TFS
Address: TFS
Pin Code: 600013
Tel No.:
City: Chennai Country: India

DESCRIPTION OF GOODS: TFS VALUE: 571027

DOMESTIC DOX N-DOX AIR
 INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

SHIPPER'S AGREEMENT: I hereby agree that the contents stated on the invoice of this parcel are correct and true and I will pay all charges if the recipient is not able to pay the same. I also agree to pay all charges if the recipient is not able to pay the same. I also agree to pay all charges if the recipient is not able to pay the same.

PCS EXPRESS Received in good order & condition

NAME: TFS DATE: 27/01/2024

NAME: TFS DATE: 27/01/2024

Freight: TFS
TAX: TFS
GST: TFS
TOTAL: TFS

Domestic International Air Freight Rail / Road ACCOUNTS COPY

Regards,

MOHD SULEMAN



Every Time. On Time.

Email: pcs.courier@gmail.com

On Sat, Jan 27, 2024 at 3:49 PM <shree.ent@yahoo.com> wrote:

Dear Sir,

Dispatch Ready For TFS - Chennai INT TERMINAL,

Kindly arrange pick up.

Regards

Shree Enterprises

2 attachments



1016603-INV.jpeg
100K



1016602-INV.jpeg
128K

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

PCSEXPRESS
 Every Time, On Time.

Not Negotiable
 At Owner's Risk

1016603

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0003	MR.SANTOSH	MUMBAI	CHENNAI	2	27/01/2024	179.00

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

ACT. WT. 47.00

Sender's Name
SHREE ENTERPRISES

Company
TFS CHENNAI

Address
**FLAT NO 2, 1ST FLOOR, UTTARAYAN CHS LTD
 MAHAKALI CAVES ROAD ANDHERI EAST
 MUMBAI**

Receipt's Name
CHENNAI

Company
TFS CHENNAI

Address
NEAR S2 AIRPORT POLICE STATION, CHENNAI INTER

Vol. Weight
178.200

Dimension in CM
**L * W * H
 165*48*45*2=178.200**

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

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

Description of Goods
 Shipment Value
 19824

DOMESTIC
 INTERNATIONAL

DOX N-DOX AIR
 COMMERCIAL SHIPMENT SURFACE

SHIPPER AGREEMENT

SHIPPER'S SIGNATURE

DATE : 27/01/2024

NAME :

DATE : 27/01/2024

NAME :

Received in Good order & Condition


Freight 2,953.65
 Fuel 295.37
 GST 162.45
 TOTAL 3,411.46

ACCOUNT COPY

Affix Co. Stamp

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

Tax Invoice

 <p>SHREE ENTERPRISES - (2023-2024) Flat No.2,1st Floor,Uttarayan Chs.Ltd., Mahakali Caves Road,Andheri-(E),Mumbai-400093. GSTIN/UIN: 27CAXPM5483J1ZQ State Name : Maharashtra, Code : 27 E-Mail : shree.ent@yahoo.com</p>	Invoice No. 0951/23-24	Dated 27-Jan-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PVT. LTD. Near S2 Airport Police Station, Chennai International Airport, Chennai ? 600027. Mr. Vijay +91-9884400023 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No. TFSCPL/PO/23-24/000019	Dated 27-Jan-24
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PVT. LTD. Near S2 Airport Police Station, Chennai International Airport, Chennai ? 600027. Mr. Vijay +91-9884400023 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 Santosh-8879660007		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	70 LTR PEDAL DUSTBIN PLASTIC <i>Green -8 , Blue - 8</i>	39249090	18 %	16.00 NOS	1,050.00	NOS		16,800.00
	IGST ON SALES							3,024.00
				Total				₹ 19,824.00

1018603

2

E. & O.E

Amount Chargeable (in words)
INR Nineteen Thousand Eight Hundred Twenty Four Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	16,800.00	18%	3,024.00	3,024.00
Total:	16,800.00		3,024.00	3,024.00

Tax Amount (in words) : **INR Three Thousand Twenty Four Only**

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

for SHREE ENTERPRISES - (2023-2024)

 Authorised Signatory

Re: Dispatch ready for tfs-Chennai INT TERMINAL,

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Jan 29, 2024 at 1:38 PM

To: shree.ent@yahoo.com

Cc: Santosh Sawant <santosh.sawant@k-corp.in>, Capex Purchase <capex.purchase@travelfoodservices.com>

Dear Sir,

Shipment Picked up from	SHREE ENTERPRISES MUMBAI
Being sent to / For	TFS CHENNAI
Docket / LR Number & Date	1016603 Dt.27.01.2024
Declared Invoice Value	INR 19,824
Vendor Invoice Number	0951/23-24
Total Number of Parcels	2 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSCPL/PO/23-24/000019

PCS EXPRESS
Every Time, On Time

1016603

ACCOUNT NUMBER: SHIPPER'S REFERENCE: ORIGIN: DESTINATION: PIECES: DATE: WEIGHT:

CASH TOPAY SHIPPER'S ACCOUNT DOMESTIC INT. WT.

Sender's Name: Receipt's Name:
Company: Company:
Address: Address:
Pin Code:
Tel No.: Tel No.:
City: Country: City: Country:

DESCRIPTION OF GOODS: VALUE: DOMESTIC DOX N-DOX AIR
 INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

SHIPPER'S SIGNATURE: DATE: PCS EXPRESS: Received in good order & condition: NAME: DATE: Freight: Fuel: GST: TOTAL: Affix Co. Stamp

Domestic International Air Freight Rail / Road ACCOUNTS COPY

Dear Sir,

Shipment Picked up from	SHREE ENTERPRISES MUMBAI
Being sent to / For	TFS CHENNAI
Docket / LR Number & Date	1016602 Dt.27.01.2024
Declared Invoice Value	INR 39,412
Vendor Invoice Number	0950/23-24

Total Number of Parcels	14 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSCPL/PO/23-24/000017,31

PCS EXPRESS
Every Time. On Time.

993, Ananth Nagar, Link Road, Next to Indus Petro Refinery, Anna Nagar West, Chennai-600012
customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY DOCKET / I.D. No. 1016602

SUBJECT TO AIRMAIL JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE A/C ACT. WT.

Sender's Name: _____ Receipt's Name: _____
Company: _____ Company: _____
Address: _____ Address: _____
Pin Code: _____
Tel No.: _____ Tel No.: _____
City: _____ Country: _____ City: _____ Country: _____

DESCRIPTION OF GOODS: _____ VALUE: _____
 DOMESTIC DDX N.DDX AIR
 INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

SHIPPER'S AGREEMENT: I hereby agree that PCS EXPRESS shall be the carrier of the goods...
NAME: _____ DATE: _____
NAME: _____ DATE: _____
Affix Co. Stamp

Domestic International Air Freight Rail / Road ACCOUNTS COPY

Regards,

MOHD SULEMAN



Every Time. On Time.

Email : pcs.courier@gmail.com

On Sat, Jan 27, 2024 at 3:49 PM <shree.ent@yahoo.com> wrote:

Dear Sir,

Dispatch Ready For TFS - Chennai INT TERMINAL,

Kindly arrange pick up.

Regards

Shree Enterprises

2 attachments



1016603-INV.jpeg
100K



1016602-INV.jpeg
128K