



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/28/24-25
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 : 01/02/2024
 Period To : 15/02/2024
 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	1016486	15.02.2024	CHENNAI	TFS CHENNAI	MUMBAI- RAHUL MENS WEAR	MR. VIJAY	SFC	77*58*34*1; 73*42*30*1; 75*45*28*1; 62*44*32*1; 72*47*32*1; 62*40*27*1; 40*34*25*1	221865	7	16.00	194.20	195.000	3,120.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	3,170.00
FOV on declared invoice value 0.02% =	443.73
Fuel Surcharge =	361.37
SUB TOTAL =	3,975.10
IGST @ of 5.00 % =	198.76
Grand Total =	4,174.00

INR Four Thousand One Hundred Seventy Four 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. Rajkumar
 22 Apr 24

M. Srinivas
 22/04/2024

DOCKET / L/R

 KYC MANDATORYNot Negotiable
At Owner's Risk**1016486**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

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

Every Time, On Time.

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0003	MR. VIJAY	MUMBAI	CHENNAI	7	15/02/2024	195.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE SHIPPER'S	ACT. WT. 169.80		VOL. WEIGHT 194.200
Sender's Name RAHUL MENS WEAR						
Company TFS CHENNAI						
Address NEAR S2 AIRPORT POLICE STATION, CHENNAI INTER						
R.C.BARRACK NO 03, BHAJI MARKET						
CHEMBUR						
MUMBAI						
Tel No. : _____						
City : MUMBAI Country : INDIA						
City : CHENNAI Country : INDIA						
Description of Goods		Shipment Value		DOMESTIC		AIR
		221865		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE		DATE : 15/02/2024		NAME :		AFFIX CO. STAMP
SHIPPER'S SIGNATURE		DATE : 15/02/2024		NAME :		AFFIX CO. STAMP
SHIPPER'S SIGNATURE		DATE : 15/02/2024		NAME :		AFFIX CO. STAMP
Freight 3,613.73						
Fuel 361.37						
GST 198.76						
TOTAL 4,173.86						
ACCOUNT COPY						
Rail / Road						
Air Freight						
Domestic						
International						

DIMENSION in CM
L * W * H
77*58*34*1=37.961;
73*42*30*1=22.995;
75*45*28*1=23.625;
62*44*32*1=21.824;
72*47*32*1=27.072;
62*40*27*1=16.740;
40*34*25*1=8.500Receipt's Name
Company
TFS CHENNAI
Address
NEAR S2 AIRPORT POLICE STATION, CHENNAI INTER
CHENNAI
Tel No. : _____Country : INDIA
City : CHENNAI
Country : INDIADOMESTIC
INTERNATIONALSHIPPER AGREEMENT
PCS EXPRESS
SHIPPER'S SIGNATURE
DATE : 15/02/2024SHIPPER'S SIGNATURE
DATE : 15/02/2024
NAME :
AFFIX CO. STAMPFreight 3,613.73
Fuel 361.37
GST 198.76
TOTAL 4,173.86
ACCOUNT COPY**Rail / Road****Air Freight****Domestic****International**

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

RAHUL MENS WEAR
 R C BARRACK NO.25 ,SHOP NO.3 NEAR
 JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR
 CAMP MUMBAI-400074
 GSTIN/UIN: 27AIFPP5649F1ZZ
 State Name : Maharashtra, Code : 27
 E-Mail : pawanpandey681@gmail.com
 Consignee (Ship to)
TRAVEL FOOD SERVICES CHENNAI PVT.LTD(TAMIL NADA)
 GROUND FLOOR SECOND FLOOR ,THIRD FLOOR
 & CITY SIDE KAMARAJ DOMESTIC TERMINAL ,CHENNAI
 AIRPORT TIRUSULA CHENNAI 600027
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
2023-24/845		15-Feb-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
PO: 001678 dt. 22-Aug-23		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)
TRAVEL FOOD SERVICES CHENNAI PVT.LTD(TAMIL NADA)
 GROUND FLOOR SECOND FLOOR ,THIRD FLOOR
 & CITY SIDE KAMARAJ DOMESTIC TERMINAL ,CHENNAI
 AIRPORT TIRUSULA CHENNAI 600027
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	SHIRTS BLUE TEAM LEADER STRIPED HALF		420 pcs	315.00	pcs		1,32,300.00
2	APRON CHEF FULL	4203	500 pcs	158.00	pcs		79,000.00
							2,11,300.00
Output IGST 5% Tax						5 %	10,565.00
Total			920 pcs				₹ 2,21,865.00

10/6486
7

Amount Chargeable (in words)

INR Two Lakh Twenty One Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total
				Tax Amount
	1,32,300.00	5%	6,615.00	6,615.00
	79,000.00	5%	3,950.00	3,950.00
4203	Total 2,11,300.00		10,565.00	10,565.00

Tax Amount (in words) INR Ten Thousand Five Hundred Sixty Five Only

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

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : RAHUL MENS WEAR
 Bank Name : Janakalyan Sahakari Bank (Current)
 A/c No. : 011011300002435
 Branch & IFS Code : Chembur & JSBL





Vendor No. V0000113

Rahul Mens Wear
Chembur Colony, Bhaji Market

MUMBAI, 400074

India
India

P.A.N. No. AIFPP5649F

State Code

Vendor GST No. 27AIFPP5649F1ZZ

Vendor Inv. No.

Vendor Fax No.

Purchase Order

Order Number CHN/PO/23-24/001678

Shipped Location

Travel Food Services Chennai Pvt.Ltd
Ground Floor, Second Floor, Third Floor & City side

Kamaraj Domestic Terminal, Chennai

Airport, Tirusula
CHENNAI, 600027

India
India

Contact Person

Contact No. gaurav.bhagaliya@travelfoodservices.com
E-Mail erVICES.COM

8/22/2023

ETA:

Order Address

Invoice Location

Travel Food Services Chennai Pvt.Ltd

Ground Floor, Second Floor, Third Floor & City side

Kamaraj Domestic Terminal, Chennai

Airport, Tirusula

600027

India

IN

Corporate Address
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Central Kitchen, Next to S2 Police Station,
Chennai International Airport,
CHENNAI, 600027

State 33

State Name Tamil Nadu

Comp GST No. 33AAECT8192M1ZS

Requisition No.

PO Entry Date 8/22/2023

Project ID GEN

gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 days

GSTIN 33AAECT8192M1ZS

No.

HSN\SAC

Code Item Description

1 7000069 02109900 Uniforms

2 7000069 02109900 Uniforms

Description 2

TEAM LEADER SHIRT BLUE

STRIPED HALF HAND SHIRT

TFS CHEF APRON FULL

LENGTH

UOM

EACH

EACH

Unit Cost

315.00

158.00

Qty

420

500

GST%

5.00

5.00

VAT %

0.00

0.00

Excise Amount

0

0

Total Tax

0

0

Total Amount

132300.00

79000.00

Total Unit 920.00

Total Taxable INR 211,300.00

Payment Terms: 60% Advance; Freight Charges: Extra on Actuals; Dept HR- PR.No.202-23-24 SL.No.01-02: Outlets: STAFF

WALFARE: Size: EAM LEADER SHIRT SIZE: 32-60,34-60,36-60, 38-60, 40 - 60, 42- 80;

a) Products to be Supplied by Supplier at own cost

b) Any deficiency in Documents and Process will be liability of the supplier only

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

f) Any deficiency in Documents and Process will be liability of the supplier only

Supplier at own cost

Delivery schedule to be taken from the Buyer before Despatching the mater

PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

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The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total Taxable INR 211,300.00
Excise Amount 0.00
IGST Amount 10,565.00
Cess 0.00

Total INR Incl. Taxes 221,865.00

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Handwritten signatures and notes:
gaurav.bhagaliya@travelfoodservices.com
8/22/2023
8/22/2023

Part - A Slip

Unique No.	2017 2016 9020
Entered Date	15/02/2024 05:34 PM
Entered By	27AIF PP564 9F1ZZ - RAHUL MENS WEAR
Valid From:	Not Valid for Movement as Part B is not entered [1308Kms]

Part - A

GSTIN of Supplier	27AIFPP5649F1ZZ,RAHUL MENS WEAR
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	33AAE CT819 2M1ZS ,TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Place of Delivery	Chennai International Airport,TAMIL NADU-600027
Document No.	2023-24/845
Document Date	15/02/2024
Transaction Type:	Regular
Value of Goods	221865
HSN Code	6105 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



201720169020

1016486_MUMBAI TO CHENNAI

1 message

Pcs Courier <pcs.courier@gmail.com>


Fri, Feb 16, 2024 at 5:01 PM

To: VijayaKumar Sivalingam <vijayakumar.s@travelfoodservices.com>, Rahul Mens <pawanpandey681@gmail.com>, pawanpanday681@gmail.com

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Selvakumar M <selvakumar.m@travelfoodservices.com>, Nithivanan S <nithivanan.s@travelfoodservices.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, Kumar V <kumar.v@travelfoodservices.com>

Dear Sir,

Shipment Picked up from	RAHUL MENS WEAR MUMBAI
Being sent to / For	TFS CHENNAI
Docket / LR Number & Date	1016485 Dt.15.02.2024
Declared Invoice Value	INR 2,21,865
Vendor Invoice Number	2023-24/845
Total Number of Parcels	7 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	001678



PCS EXPRESS
Every Time, On Time.

W/O. Aditya Hegde, Link Road, Near to Lotus Palace Petrol Pump,
Anandhi Ward, Mumbai-400 032, + 91 22 42260112
customerservice@pcsexp.in www.pcsexp.in

KYC MANDATORY

DOCKET / LR
1016486

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE A/C

AGT. WT. VOL. WT.

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

DESCRIPTION OF GOODS	VALUE

DOMESTIC DDV N-DDV AIR
 INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

PCS EXPRESS

NAME: _____

DATE: _____

Received in good order & condition

NAME: _____

DATE: _____

AFIX Co. Stamp

Domestic	International	Air Freight	Rail / Road
----------	---------------	-------------	-------------

Freight	
Fuel	
TOTAL	

ACCOUNTS COPY

Regards,

MOHD SULEMAN



You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112

2 attachments



1016486-E WAY.jpeg
49K



1016486-INV.jpeg
137K