



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/29/24-25
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 : 16/02/2024
 Period To : 16/02/2024
 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	1017508	16.02.2024	CHENNAI	TFS CHENNAI	MUMBAI-RAHUL MEN WEAR	MR. VIJAY	SFC	67*47*24*1; 57*44*32*1; 67*47*24*1; 62*44*28*1; 60*42*26*1; 58*31*42*1; 60*36*30*2; 73*31*41*1; 62*47*33*1	173250	10	16.00	227.59	228.000	3,648.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	3,698.00
FOV on declared invoice value 0.02% =	346.50
Fuel Surcharge =	404.45
SUB TOTAL =	4,448.95
IGST @ of 5.00 % =	222.45
Grand Total =	4,671.00

INR Four Thousand Six Hundred Seventy 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 :

D. Vijaykumar
 22 Apr 24
M. S. ...
 22/04/2024

DOCKET / L/R

KYC MANDATORY

Not Negotiable
At Owner's Risk

1017508

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



ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. VIJAY	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 10	DATE 16/02/2024	WEIGHT 228.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE	ACT. WT. 222.00		VOL. WEIGHT 227.590

Sender's Name RAHUL MEN WEAR		Receipt's Name	
Company TFS CHENNAI		Company TFS CHENNAI	
Address R. C BARRACK NO. 25 NO. 3		Address NEAR S2 AIRPORT POLICE STATION, CHENNAI INTER	
BHAJI MARKET, CHEMBUR		CHENNAI	
MUMBAI		CHENNAI	
Tel No. :		Tel No. :	
City : MUMBAI Country : INDIA		City : CHENNAI Country : INDIA	

Description of Goods	SHIPMENT VALUE 173250	<input checked="" 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		Received in Good order & Condition		
SHIPPER'S SIGNATURE	DATE : 16/02/2024	NAME :	DATE : 16/02/2024	NAME :

Freight	4,044.50
Fuel	404.45
GST	222.45
TOTAL	4,671.40
ACCOUNT COPY	

Domestic International Air Freight Rail / Road

Affix Co. Stamp

DIMENSION in CM
L * W * H
67*47*24*1=18.894;
57*44*32*1=20.064;
67*47*24*1=18.894;
62*44*28*1=19.096;
60*42*26*1=16.380;
58*31*42*1=18.879;
60*36*30*2=32.400;
73*31*41*1=23.196;
62*47*33*1=24.041

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
 Central Kitchen,Next to S2 Police Station Chennai
 International Airport Chennai 600027
 CHENNAI
 Vijay Kumar -9884400023/8939817417/8939820046
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
TRAVEL FOOD SERVICES CHENNAI PVT.LTD
 Central Kitchen,Next to S2 Police Station Chennai
 International Airport Chennai 600027
 CHENNAI
 Vijay Kumar -9884400023/8939817417/8939820046
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
2023-24/850		16-Feb-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
po 001504 dt. 10-Aug-23		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cap Tfs Outlate	6505	500 pcs	62.00	pcs		31,000.00
2	APRON Tfs Service Blue Piping	4203	500 pcs	110.00	pcs		55,000.00
3	APRON Tfs Chef Full Length	4203	500 pcs	158.00	pcs		79,000.00
							1,65,000.00
Output IGST 5% Tax						5 %	8,250.00
Total			1,500 pcs				₹ 1,73,250.00

1017508
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Amount Chargeable (in words) E. & O.E

INR One Lakh Seventy Three Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
6505	31,000.00	5%	1,550.00	1,550.00
4203	1,34,000.00	5%	6,700.00	6,700.00
Total			8,250.00	8,250.00

Tax Amount (in words) : **INR Eight Thousand Two Hundred Fifty Only**

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

Company's Bank Details
 A/c Holder's Name : **RAHUL MENS WEAR**
 Bank Name : Janakalyan Sahakari Bank (Co-operative)
 A/c No. : 011011300002435
 Branch & IFS Code : Chembur & JSBL000011

Customer's Seal and Signature





Order Number CHN/PO/23-24/001504

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

Invoice Location
 STO_STORES
 Travel Food Services Chennai Pvt.Ltd
 Central Kitchen, Next to S2 Police
 Station,
 Chennai International Airport
 600027
 India
 IN

Shipped Location
 STO_STORES
 Travel Food Services Chennai Pvt.Ltd
 Central Kitchen, Next to S2 Police Station,
 Chennai International Airport
 CHENNAI, 600027
 India

Vendor No. V0000113

Shahul Mens Wear
 Membar Colony, Bhaji Market
 KUMBAL, 400074
 India

Vendor A.N. No. AIFPP5649F

Vendor State Code

Vendor GST No. 27AIFPP5649F1ZZ

Vendor Inv. No.

Vendor Fax No.

Vendor Email reachkgh@yahoo.com

Contact Person
 Contact No. gaurav.bhagaliya@travelfoods
 E-Mail services.com
 ETA: 10-08-2023
 Order Address

Requisition No.
 PO Entry Date 10-08-2023
 Project ID
 PO Type Consumables

Sl No	Item Code	Item Description	HSN/SAC	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000069	02109900 Uniforms		TFS CAP OUTLETS: CAP	EACH	EACH	62.00	300	5.00	0.00	0	18600.00	
2	7000069	02109900 Uniforms		TFS APRON SERVICE BLUE	EACH	EACH	110.00	300	5.00	0.00	0	33000.00	
3	7000069	02109900 Uniforms		PIPING TFS CHEF APRON FULL LENGTH	EACH	EACH	158.00	300	5.00	0.00	0	47400.00	
								Total Unit					99,000.00

Payment Terms: 60% Advance; Freight Charges: Extra on Actuals; Dept: HR - PR.No.155-23-24 : SI.No.01 - 03: Outlets: STAFF

WALFARE:

Products to be Supplied by b) 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
 dispatching the mater
 The Payment of taxes will
 be Released once the Taxes is
 credited to our Account or
 the GST Portal

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

Supplier - 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.

10/11/2024

Total Taxable INR
 Excise Amount 0.00
 IGST Amount 4,950.00
 Cess 0.00

Total INR Incl. Taxes 1,03,950.00



Vendor No. V0000113

Rahul Mens Wear
Chembur Colony, Bhaji Market
MUMBAI, 400074
India

P.A.N. No. AIFPP5649F
State Code

Vendor GST No. 27AIFPP5649F1ZZ
Vendor Inv. No.
Vendor Fax No.
Vendor Email reachkhgh@yahoo.com

Order Number CHN/PO/23-24/001504

Shipped Location

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police Station,
Chennai International Airport
CHENNAI, 600027
India

Contact Person
Contact No.
E-Mail gaurav.bhagaliya@travelfoods
ervices.com

ETA: 10-08-2023
Order Address

Invoice Location

STO_STORES
Travel Food Services Chennai Pvt.Ltd
Central Kitchen, Next to S2 Police
Station,
Chennai International Airport
600027
India
IN

gaurav.bhagaliya@travelfoodservices.c
ora
Payment Terms Net 30 days
GSTIN 33AAECT8192M1ZS
No.



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 10-08-2023

Project ID GEN
PO Type Consumables:

Part - A Slip

Unique No.	2217 2076 4540
Entered Date	16/02/2024 06:23 PM
Entered By	27AIF PP564 9F1ZZ - RAHUL MENS WEAR
Valid From:	Not Valid for Movement as Part B is not entered [1305Kms]

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.	2023-24/850
Document Date	16/02/2024
Transaction Type:	Regular
Value of Goods	173250
HSN Code	4203 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

1017508

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221720764540

Note*: If any discrepancy in information please try after sometime.

Re: 1017508_MUMBAI TO CHENNAI

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Feb 27, 2024 at 8:29 PM

To: Rahul Mens <pawanpandey681@gmail.com>, VijayaKumar Sivalingam <vijayakumar.s@travelfoodservices.com>
Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, pawanpandey681@gmail.com, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

Shipment Delivered

AWB No.	1017508
Booking Date	16/02/2024
Consignee Name	RAHUL MENS WEAR MUMBAI TO TFS CHENNAI
Destination	CHENNAI
Status	OK DELIVERED
Delivery Date & Time	23/02/2024
Receiver Name	SIGN_ & CO. STAMP_
Forwarding No.	0

PFA POD

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Feb 17, 2024 at 4:19 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	RAHUL MENS WEAR MUMBAI
Being sent to / For	TFS CHENNAI
Docket / LR Number & Date	1017508 Dt.16.02.2024
Declared Invoice Value	INR 1,73,250
Vendor Invoice Number	2023-24/850
Total Number of Parcels	10 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	001504

KYC MANDATORY DOCKET / L B

PCS EXPRESS
Every Time, On Time

1017503

SUBJECT TO MUMBAI JURISDICTION

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.						
Sender's Name		Receipt's Name		VOL. WT.		
Company		Company		DIMENSIONS in cm L X B X H		
Address		Address				
Pin Code		Pin Code				
Tel No.		Tel No.				
City		City				
Country		Country				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> R-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE				
<small>SHIPPER'S DECLARATION</small> <small>I hereby declare that the contents of this invoice bill will agree with the actual contents of the goods and that the weight and value stated herein are correct and true. I agree to pay all charges of the consignment and to indemnify the carrier against all claims and damages. I warrant that the goods are in conformity with the description and value stated herein. I warrant that the goods are in conformity with the description and value stated herein. I warrant that the goods are in conformity with the description and value stated herein.</small>		PCS EXPRESS RECEIVED IN GOOD ORDER & CONDITION NAME: _____ DATE: _____		Freight Fuel GST TOTAL		
SHIPPING AGENT'S NAME DATE		Affix Co. Stamp		ACCOUNTS COPY		

Domestic
International
Air Freight
Rail / Road

Regards,

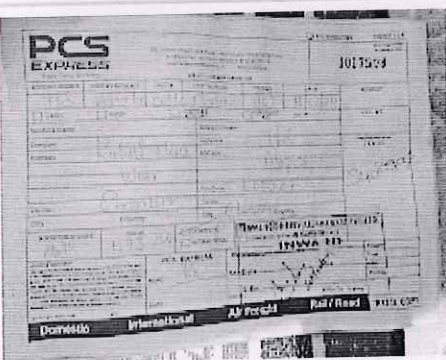
MOHD SULEMAN



Every Time, On Time

 You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

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



1017508-POD.jpeg
 170K