



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/30/24-25
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 : 24/02/2024  
 Period To : 24/02/2024  
 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	1015020	24.02.2024	CHENNAI	TFS CHENNAI	MUMBAI- UNIFORM S UNLIMITE D	MR. VIJAYKUMAR S	SFC	30*46*10*1	2236	1	16.00	3.45	10.000	160.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	210.00
FOV on declared invoice value 0.02% =	4.47
Fuel Surcharge =	21.45
<b>SUB TOTAL =</b>	<b>235.92</b>
IGST @ of 5.00 % =	11.80
<b>Grand Total =</b>	<b>248.00</b>

**INR Two Hundred Forty Eight 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 :

*J. Anandaraman*  
22 Apr 24

*M. Selvam*  
22/04/2024



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

**Customer Name** : Travel Food Services Chennai Pvt Ltd  
**Billing Address** : Travel Food Services Chennai Pvt Ltd  
 Near 52 Airport Police station, Chennai, International  
 Airport, Chennai-600027  
 Contact Person Vijay  
**Delivery Address** : Travel Food Services 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** : 2023-24/04111  
**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
				<b>TCS Tax</b>	<b>0.01%</b>
				<b>Delivery Charges</b>	
				<b>SUB TOTAL</b>	<b>23,850.00</b>
				<b>GST</b>	<b>2236.2</b>
				<b>GRAND TOTAL(INR)</b>	<b>26,086.20</b>

**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
							<b>2,236.20</b>

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

1015020  
 \_\_\_\_\_  
 1

**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:**  
 1. Our Responsibility ceases if shortages/damages are not reported Within 24 hours of receipt of goods.  
 2. Pay by A/c payee cheque/Bank transfer only.  
 3. Interest @ 18% p.a. for delayed payment.  
 4. Subject to Mumbai Jurisdiction.

**Company's Details**

**Company Name** : Uniforms Unlimited  
**GSTIN** : 27AABFU8180G1ZY  
**PAN No.** : AABFU8180G  
**Udyam Number** : UDYAM-MH-19-0013718  
**Bank Name** : Kotak Mahindra Bank  
**A/C No.** : 09582180000070  
**Branch & IFS Code** : KKBK0000958



Ref:zeeshans

**Receiver's Signature**

**Re: Pickup Uniforms from Uniforms Unlimited**

1 message

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

Fri, Mar 1, 2024 at 4:09 PM

To: Vijayakumar S &lt;vijayakumar.s@k-corp.in&gt;

Cc: "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, "zafarhashmi74@gmail.com"

&lt;zafarhashmi74@gmail.com&gt;, Chennai Purchase &lt;chennai.purchase@travelfoodservices.com&gt;, Chennai Stores &lt;chennai.stores@travelfoodservices.com&gt;, Nithivanan S &lt;nithivanan.s@travelfoodservices.com&gt;, Kumar V &lt;kumar.v@k-corp.in&gt;, WASIM RAJA &lt;wasim.raja@travelfoodservices.com&gt;, Selvakumar M &lt;selvakumar.m@k-corp.in&gt;, "Zeeshan (Uniforms Unlimited )" &lt;zeeshan@uuindia.com&gt;, "zubin@uuindia.com" &lt;zubin@uuindia.com&gt;

**Shipment Delivered**

AWB No.	1015020
Booking Date	24/02/2024
Consignee Name	UNIFORMS UNLIMITED WORLI TO TFS
Destination	CHENNAI
Status	OK DELIVERED
Delivery Date & Time	29/02/2024
Receiver Name	SIGN_ & CO. STAM_ rajeswari
Forwarding No.	0

PFA POD

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Feb 26, 2024 at 3:48 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear Sir,

Shipment Picked up from	UNIFORMS UNLIMITED WORLI
Being sent to / For	TFS CHENNAI
Docket / LR Number & Date	1015020 Dt.24.02.2024
Declared Invoice Value	INR 2,236
Vendor Invoice Number	2023-24/04111
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	003158

<b>PCS EXPRESS</b> Every Time. On Time.		985, Adarsh Nagar, Link Road, Near to Laxmi Park Police Pump, Anandhi West, Mumbai-400 053. + 91 22 42040112 customers@pcs.in www.pcs.in		KYC MANDATORY		CACKET / L.R. 1015020	
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"/> COMMERCIAL A/C		ACT. WT.	
Sender's Name		Company		Address		RECEIVED IN COPY L X X H	
Receiver's Name		Company		Address			
Tel No.:		Pin Code		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"/> N-BOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition.		Freight	
I hereby agree that PCS EXPRESS terms as the terms of this invoice bill will apply to the shipment and that I will be liable to pay the bill of lading to the shipper's house when it is issued. I also agree to pay all charges of the shipper of my party from the time of the shipment and PCS EXPRESS does not transport any hazardous or dangerous material. I warrant to the shipper that the goods are properly packed and secured for transport. I warrant to the shipper that the goods are properly packed and secured for transport. I warrant to the shipper that the goods are properly packed and secured for transport.		NAME :		NAME :		Fuel	
SHIPPER'S SIGNATURE		DATE :		DATE :		GST	
				Affix Co. Stamp		TOTAL	
Domestic		International		Air Freight		Rail / Road	
						ACCOUNTS COPY	

Regards,

MOHD SULEMAN



Every Time. On Time.

Email : pcs.courier@gmail.com

On Thu, Feb 22, 2024 at 6:19 PM Vijayakumar S <vijayakumar.s@k-corp.in> wrote:

Dear Zafar Ji,

Kindly pick up the uniforms from Uniforms Unlimited tomorrow with out fail.

Thanks & Regards,

Vijayakumar.S

Asst. Manager – Supply Chain and Management

Travel Food Services Chennai Pvt. Ltd.,

Near S2 Airport Police Station,

Chennai International Airport,

Chennai – 600027.

GST – 33AAECT8192M1ZS

+91-9884400023

CELEBRATING

50  
YEARS

Creating memories and inspiring  
happiness through food, since 1972

**K** HOSPITALITY

Caring  
Collective

CHARCOAL

FFA



globalconnect



tfs

TRAVEL RETAIL

The image shows a PCS Express shipping label. The label includes the PCS Express logo, a tracking number (1015020), and various fields for shipping information such as destination, origin, and service type. The label is printed on a white background with black text and lines.

1015020-POD.jpeg  
202K