



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/31/24-25

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 : 19/02/2024
Period To : 29/02/2024
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	1017633	28.02.2024	CHENNAI	TFS CHENNAI	MUMBAI-GEETA ENTERPRISES	MR. VIJAY	SFC	39*41*31*1	11328	1	16.00	12.39	13.000	208.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	258.00
FOV on declared invoice value 0.02% =	22.66
Fuel Surcharge =	28.07
SUB TOTAL =	308.73
IGST @ of 5.00 % =	15.44
Grand Total =	324.00

INR Three Hundred Twenty 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 :

S. Anantharaman
22 Apr '24

M. Anantharaman
22/04/2024

KYC MANDATORY

DOCKET / L/R

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in

Not Negotiable
At Owner's Risk



1017633

Every Time, On Time.

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. VIJAY	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 1	DATE 28/02/2024	WEIGHT 13.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT		CONSIGNEE ACT. WT. 4.50		VOL. WEIGHT 12.390

Sender's Name
GEETA ENTERPRISES

Company
TFS CHENNAI

Address
**CENTRAL KITCHEN NEXT TO S2 POLICE STATION
DOMESTIC AIRPORT
CHENNAI**

Tel No. : _____

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

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

Description of Goods
11328

Shipment Value
11328

Country : **INDIA**

Country : **INDIA**

DOMESTIC
 INTERNATIONAL

DOX
 COMMERCIAL SHIPMENT

AIR
 SURFACE

DIMENSION in CM
L * W * H
39*47*37*1=12.392

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 280.66
SHIPPER'S SIGNATURE	NAME : _____	DATE : 28/02/2024	Fuel 28.07
	DATE : 28/02/2024	NAME : _____	GST 15.44
		DATE : 28/02/2024	TOTAL 324.16
			ACCOUNT COPY

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



GEETA ENTERPRISES
 E1, Udyog Sadan No.2 Road No 3
 MIDC Central Road, MIDC
 Andheri-(E), Mumbai-400093
 GSTIN/UIN: 27BXVPM9237J1ZI
 State Name: Maharashtra, Code: 27
 Contact: 022 4961 4163, 9768456656 / 9820474823
 E-Mail: geeta.enterprises@yahoo.com

Invoice No. 20037/23-24	Dated 28-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. CHN/PO/23-24/004784	Dated 28-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PANETTONE ALTO (EPA7050 GG ST)	48231900	18 %	2,000.00 NOS	4.80	NOS		9,600.00
	IGST ON SALES							1,728.00
Total								₹ 11,328.00 E & O.E

1017633
 /
 1

Amount Chargeable (in words)

INR Eleven Thousand Three Hundred Twenty Eight Only

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
9,600.00	18%	1,728.00	1,728.00
Total:		1,728.00	1,728.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**

Company's PAN

: BXVPM9237J

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
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 9812985536
 Branch & IFS Code: J B NAGAR (ANDHERI) & KKBK0000651
 for GEETA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Re: Purchase Order 4784 GEETA ENTERPRISES - 21.02.2024

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Mar 1, 2024 at 2:52 PM

To: Geeta Enterprises <geeta.enterprises@yahoo.com>

Cc: Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores

<chennai.stores@travelfoodservices.com>, Nithivanan S <nithivanan.s@travelfoodservices.com>, WASIM RAJA

<wasim.raja@travelfoodservices.com>, Vijayakumar S <vijayakumar.s@travelfoodservices.com>, Selva Kumar

<selvakumar.m@travelfoodservices.com>

Shipment Delivered

AWB No.	1017633
Booking Date	28/02/2024
Consignee Name	GEETA ENTERPRISES MUMBAI TO TFS
Destination	CHENNAI
Status	OK DELIVERED
Delivery Date & Time	29/02/2024
Receiver Name	SIGN_ Alok
Forwarding No.	0

PFA POD

Regards,

SEEMA RAWAT




Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Feb 29, 2024 at 5:05 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	GEETA ENTERPRISES MUMBAI
Being sent to / For	TFS CHENNAI
Docket / LR Number & Date	1017633 Dt.28.02.2024
Declared Invoice Value	INR 11,328
Vendor Invoice Number	20037/23-24
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	CHN/PO/23-24/004784

 <p>980, Aditya Nagar, Link Road, Near La Tolla Petrol Pump, Andheri West, Mumbai 400 053. +91 22 42360111 customerservice@pcsexp.in www.pcsexp.in</p>					<input type="checkbox"/> KYC MANDATORY BOCKET FLR (Mumbai) At Geeta's Risk 1017633	
SUBJECT TO MUMBAI AGREEMENT						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
175	113281	Bom	Chennai	(1)	28/02/24	
<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			
Company: Geeta Enterprises			Company: TFS			
Address: 1, Wad Saram, Road no. 5, Central Road, Andheri (E)			Address: Poojary St, Airport Police Station, Chennai International Air			
Tel No.:			Tel No.:			
City: Bom		Country: India		City: Chennai		Country: India
DESCRIPTION OF GOODS: Medicines		VALUE: 113281		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> BOX <input type="checkbox"/> N-BOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		DIMENSIONS in cm L X W X H
SHIPPER AGREEMENT			PCS EXPRESS		Received in good order & condition	
<small>I agree that PCS EXPRESS terms of the reverse of this form apply to this shipment and that I have signed up for the service of the shipper's account which is open. I agree to pay all charges if the recipient of this party does not pay. I agree to indemnify PCS EXPRESS from all damages, claims, suits, and expenses, including legal costs, arising from the shipment of this material. I warrant that the material is not hazardous, explosive, flammable, or otherwise dangerous. I warrant that the material is not prohibited or restricted by any laws, regulations, or orders. I warrant that the material is not counterfeit, stolen, or otherwise illegal. I warrant that the material is not subject to any export controls. I warrant that the material is not subject to any other restrictions. I warrant that the material is not subject to any other restrictions.</small>			NAME: <i>N. Suleman</i>		NAME:	
SHIPPER'S SIGNATURE			DATE: 28/02/24		DATE:	
DATE:			Affix Co. Stamp		Freight	
Domestic			International		Air Freight	
Rail / Road			ACCOUNTS COPY		Fuel	
					GST	
					TOTAL	
					E/C	

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Feb 28, 2024 at 2:06 PM Geeta Enterprises <geeta.enterprises@yahoo.com> wrote:

Dear Sir,

Please arrange pick up , goods are ready for dispatch.

Regards

Dev Ahir

M 9768456656

From: Chennai Purchase <chennai.purchase@travelfoodservices.com>

Sent: 26 February 2024 04:25 PM

To: Geeta Enterprises <geeta.enterprises@yahoo.com>

Cc: Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>
Subject: Re: Purchase Order 4784 GEETA ENTERPRISES - 21.02.2024

Dear sir,

Kindly update transit details this mail id,

Thanks,

S.Murali

From: Geeta Enterprises <geeta.enterprises@yahoo.com>
Sent: Thursday, February 22, 2024 6:11 PM
To: Chennai Purchase <chennai.purchase@travelfoodservices.com>
Cc: Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>
Subject: RE: Purchase Order 4784 GEETA ENTERPRISES - 21.02.2024

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Sir,

Will update you once ready for pick up.

Best Regard

Dev Ahir

M : 9768456656.

From: Chennai Purchase <chennai.purchase@travelfoodservices.com>
Sent: 22 February 2024 02:48 PM
To: geeta.enterprises@yahoo.com
Cc: Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>
Subject: Re: Purchase Order 4784 GEETA ENTERPRISES - 21.02.2024

Dear sir,

Kindly update transit details this mail id,

Thanks,

S.Murali

From: Chennai Purchase

Sent: Wednesday, February 21, 2024 7:07 PM

To: geeta.enterprises@yahoo.com <geeta.enterprises@yahoo.com>

Cc: Chennai Stores <chennai.stores@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@travelfoodservices.com>; Selva Kumar <selvakumar.m@travelfoodservices.com>

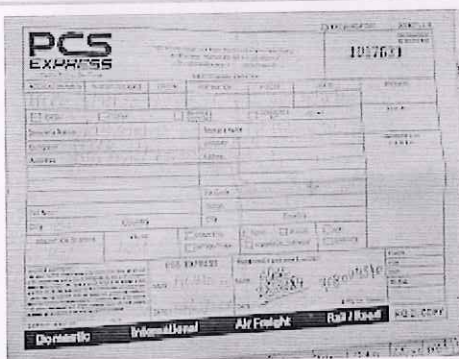
Subject: Purchase Order 4784 GEETA ENTERPRISES - 21.02.2024

Dear sir,

Attached Purchase Order 4784 GEETA ENTERPRISES - 21.02.2024

Thanks,

S.Murali



1017633-POD.jpeg
182K