



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/32/24-25
Invoice Date :	13/04/2024

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 : 01/03/2024
 Period To : 15/03/2024
 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	1019539	14.03.2024	CHENNAI	TFS CHENNAI_TRAVE L FOOD SERVICES CHENNAI P. LTD DOCKET / LR CHARGE	MUMBAI- RAHUL MES WEAR	SANTOSH SAWANT	SFC	39*32*16*1	11164	1	16.00	4.99	10.000	160.00
													50.00	

Total Bill Amount =	210.00
FOV on declared invoice value 0.02% =	22.33
Fuel Surcharge =	23.23
SUB TOTAL =	255.56
IGST @ of 5.00 % =	12.78
Grand Total =	268.00

INR Two Hundred Sixty 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 :

Handwritten signature and date: 22 Apr '24

Handwritten signature and date: 22/04/2024

DOCKET / L/R

KYC MANDATORY

Not Negotiable
At Owner's Risk

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



1019539

SUBJECT TO MUMBAI JURISDICTION

Every Time, On Time.

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0003	SANTOSH SAWANT	MUMBAI	CHENNAI	1	14/03/2024	10.00

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE ACT. WT. 4.10
 SHIPPER'S

Sender's Name
RAHUL MES WEAR
 Company
TFS CHENNAI TRAVEL FOOD SERVICES CHENNAI P. L.
 Address
CHENNAI AIRPORT
DOMESTIC AIRPORT
CHENNAI

Receipt's Name
VIJAY
 Company
TFS CHENNAI TRAVEL FOOD SERVICES CHENNAI P. L.
 Address
CHENNAI AIRPORT
DOMESTIC AIRPORT
CHENNAI
 Tel No.:
 City: **CHENNAI** Country: **INDIA**

Description of Goods
11164
 Shipment Value
11164
 Country: **INDIA**
 City: **MUMBAI**
 Tel No.:
 Description of Goods
11164
 Shipment Value
11164
 Country: **INDIA**
 City: **MUMBAI**
 Tel No.:

SHIPPER AGREEMENT
 SHIPPER'S SIGNATURE
 DATE: 14/03/2024
 NAME:

PCS EXPRESS
 Received in Good order & Condition
 SHIPPER'S SIGNATURE
 DATE: 14/03/2024
 NAME:

AIR AIR SURFACE
 DOX N-DOX COMMERCIAL SHIPMENT
 Country: **INDIA**

Freight	232.33
Fuel	23.23
GST	12.78
TOTAL	268.34

ACCOUNT COPY
 Affix Co. Stamp

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **2023-24/933**
 Dated **14-Mar-24**
 Delivery Note Mode/Terms of Payment

Reference No. & Date **chn/23-24/003397 dt. 30-Nov-23**
 Other References
 Buyer's Order No. Dated

TRAVEL FOOD SERVICES CHENNAI PVT.LTD
 Ground Floor Second Floor ,Third
 & City Side Kamaraj Domestic Terminal Chennai
 Airport Tirusula -600027
 Vijay Kumar -9884400023/8939817417/8939820046
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Buyer (Bill to)
TRAVEL FOOD SERVICES CHENNAI PVT.LTD
 Ground Floor Second Floor ,Third
 & City Side Kamaraj Domestic Terminal Chennai
 airport tirusula -600027
 Vijay Kumar -9884400023/8939817417/8939820046
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Blazers Manager Uniform Navi Blue -Amit Singh	6204	3 pcs	2,520.00	pcs		7,560.00
2	SHIRTS Manager Uniform Shirt -Amit Singh		3 pcs	331.00	pcs		993.00
3	Trouser Manager Navi Blue Amit Singh		3 pcs	525.00	pcs		1,575.00
							10,128.00
						5 %	128.40
						12 %	907.20
							0.40
			Total				₹ 11,164.00

1019539
 1

Amount Chargeable (in words)

INR Eleven Thousand One Hundred Sixty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6204	7,560.00	12%	907.20	907.20
	2,568.00	5%	128.40	128.40
Total	10,128.00		1,035.60	1,035.60

Tax Amount (in words) : **INR One Thousand Thirty Five and Sixty paise 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 Sahakar Bank (Current)
 A/c No. : 011011300002435
 Branch & IFS Code : Chembur & JSBI0000001



Authorised Signatory



Purchase Order

Order Number: CHN/PO/23-24/003397

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12/2/2023 3:46:46 PM

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.

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
ETA: 11/30/2023

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

State
600027
India
IN

State Name Tamil Nadu
Comp GST No. 33AAECT8192M1ZS

Requisition No.
PO Entry Date 11/30/2023

Project ID

GEN

PO Type

Non-matables

Sl No	Item Code	HSN\SAC	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(INNR)	Total Amount (INNR)	
1	7000069	00440406		Uniforms	MANAGER UNIFORM BLAZZER NAVI BLUE - Amit Singh	EACH		2,520.00	3	12.00	0.00	0	7560.00	
2	7000069	02071100		Uniforms	MANAGER UNIFORM SHIRT - Amit Singh	EACH		331.00	3	5.00	0.00	0	993.00	
3	7000069	02109900		Uniforms	MANAGER UNIFORM NAVI BLUE TROUSER - Amit Singh	EACH		525.00	3	5.00	0.00	0	1575.00	
									Total Unit	9.00				Total Taxable INR
														10,128.00

Payment Terms: Payment Terms: After Delivery. Dept: HR Safal PR.TFSCPL-2324-00228: Outlets: STAFF Walfare: Freight Charges: Extra on

Actuals: Payment Terms: After Delivery.

- 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

Total INR Incl. Taxes 11,163.60

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 signature and date: 02 Dec '23

1019539_Mumbai to Chennai

1 message

Pcs Courier <pcs.courier@gmail.com>


Fri, Mar 15, 2024 at 2:30 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Rahul Mens <pawanpandey681@gmail.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, pawanpanday681@gmail.com

Dear sir,

Shipment Picked up from	Rahul Mens Wear Chembur
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1019539 Dt.14.03.2024
Declared Invoice Value	Rs.11,164/-
Vendor Invoice Number	2023-24/933
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

 <p>930, Adarsh Nagar, Link Road, Next to Lohar Petrol Petrol Pump, Andheri West, Mumbai-400 053. • 91 22 62310112 customerservice@pcsexp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1019539				
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Santosh	Bom	MAA	(1)	14/3/24	
<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 <i>Rahul Mens Wear</i>			Company <i>TFS</i>			
Address			Address <i>Kabmaraj Domestic</i>			
<i>Chembur</i>			<i>Terminal Chennai</i>			
<i>400074</i>			<i>Air Port Tirusula</i>			
Tel No.:			Pin Code <i>600027</i>			
City <i>Bom</i> Country			Tel No.:			
City <i>MAA</i> Country			City <i>MAA</i> Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> N-BOX	<input type="checkbox"/> AIR	Freight Fuel GST TOTAL
<i>swirts</i>	<i>11,164/-</i>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT <small>I hereby agree to pay the amount of the invoice...</small>		PCS EXPRESS Received by goods carrier & expedition NAME: <i>sekal dip</i>		Affix Co. Stamp		
SHIPPER'S SIGNATURE DATE: <i>14/3/24</i>		Received by goods carrier & expedition NAME:		Affix Co. Stamp		
<input checked="" type="checkbox"/> Domestic		<input type="checkbox"/> International		<input type="checkbox"/> Air Freight		<input type="checkbox"/> Rail / Road SHIPPER COPY

Regards,

Pradnya



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



1019539 Invoice.jpeg
195K