



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/33/24-25
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 : 18/03/2024
 Period To : 19/03/2024
 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	1019661	19.03.2024	CHENNAI	TFS CHENNAI	BHIWAND I-TFS BHIWAND	MR. VAIBHAV	SFC	50*32*32*2; 38*68*56*1	315842	3	21.00	61.78	62.000	1,302.00
DOCKET / LR CHARGE													50.00	

Total Bill Amount =	1,352.00
FOV on declared invoice value 0.02% =	631.68
Fuel Surcharge =	198.37
SUB TOTAL =	2,182.05
IGST @ of 5.00 % =	109.10
Grand Total =	2,291.00

INR Two Thousand Two Hundred Ninety 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 :

Subhramanyam
22 Apr '24

M. S. Ghuman
22/04/2024

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

1019661

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0003	MR. VAIBHAV	BHIWANDI	CHENNAI	3	19/03/2024	62.00

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE ACT. WT. 34.14

Sender's Name
TFS BHIWANDI

Company
TFS CHENNAI

Address
NEAR S2 AIRPORT POLICE STATION, CHENNAI INTER

Receipt's Name

Company
TFS CHENNAI

Address
NEAR S2 AIRPORT POLICE STATION, CHENNAI INTER

CHENNAI

Vol. Weight
61.780

DIMENSION in CM
L * W * H
50*32*32*2=25.600;
38*68*56*1=36.176

Tel No.:

City: CHENNAI

Country: INDIA

Shipment Value
315842

Country: INDIA

City: CHENNAI

Country: INDIA

DOX N-DOX AIR SURFACE

COMMERCIAL SHIPMENT

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S SIGNATURE

DATE: 19/03/2024

NAME:

Freight	1,983.68
Fuel	198.37
GST	109.10
TOTAL	2,291.15
ACCOUNT COPY	

SHIPPER'S SIGNATURE

DATE: 19/03/2024

NAME:

DATE: 19/03/2024

NAME:

Affix Co. Stamp

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

TRAVEL FOOD SERVICES PRIVATE LIMITED

Bldg no 55, Gala no 1,2,3,4, Indian complex, Dapode, Dapode, Bhiwandi, Thane

THANE 421302

irnNo.:8e727b8c6764a915b5ffa26cf695a5b6a423aca04f04f2de394671e95a94e356

GSTIN Number : 27AADCB2762L1ZI
Reverse Charge: NO
Invoice Serial Number : PSIT1L2324-00310
Invoice Date : 15-03-24
External Document No. : STK TRF FROM BHIWANDI WH TO CHENNAI
Transportation Mode: Not Applicable
Veh. No. : Not Applicable
Date & Time of Supply: 15-03-24
Place of Supply: Maharashtra
State Code: 27

Details of Receiver (Billed to)

Name: Travel Food Services Chennai Pvt.Ltd
Address: First Floor, Link Building, Old KDT Chennai Airport, Thirusalam, Chennai,CHENNAI,600027
State: TN
State Code: 33
GSTIN/Unique ID: 33AAECT8192M1ZS
PAN : AAECT8192M

Details of Consignee (Shipped to)

Name: Travel Food Services Chennai Pvt.Ltd
Address: First Floor, Link Building, Old KDT Chennai Airport, Thirusalam, Chennai,CHENNAI
State: TN
State Code: 33
GSTIN/Unique ID: 33AAECT8192M1ZS
PAN : AAECT8192M

S. No.	Description	Class	HSN	Qty	UOM	Adult Qty	Child Qty	Adult Rate	Child Rate	Unit Price	Taxable Amt	CGST		SGST		IGST		Cess		
												Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	CBTL TEA ENGLISH BREAKFAST BOP 226GM PKT		09024090	44	PACK ET	0	0	0	0	1912.80	84163.20	0.00	0.00	5.00	4208.16	0	0	0	0	
2	CBTL TEA BAG EARL GRAY 50SCT		09024090	8	PACK ET	0	0	0	0	2260.58	18084.64	0.00	0.00	5.00	904.23	0	0	0	0	
3	CBTL TEA BAG MOROCCAN MINT SACHET		09024090	20	PACK ET	0	0	0	0	2111.53	42230.60	0.00	0.00	5.00	2111.53	0	0	0	0	
4	CBTL TEA BAG INFUSION LEMON CHAMO SACHET		21012090	18	PACK ET	0	0	0	0	1616.76	29101.68	0.00	0.00	18.00	5238.30	0	0	0	0	
5	CBTL TEA SOUTHERN BLEND 453.5GM		09024090	12	PACK ET	0	0	0	0	2484.71	29816.52	0.00	0.00	5.00	1490.83	0	0	0	0	
6	CBTL TEA BAG ENGLISH BREAKFAST SACHET		09024090	12	PACK ET	0	0	0	0	2533.84	30406.08	0.00	0.00	5.00	1520.30	0	0	0	0	
7	CBTL TEA BAG JASMINE PEARL SACHET		09024090	8	PACK ET	0	0	0	0	4794.43	38355.44	0.00	0.00	5.00	1917.77	0	0	0	0	
8	CBTL TEA JASMINE DRAGON 2.26KG		09024090	16	PACK ET	0	0	0	0	1565.02	25040.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9	Rounding			1		0	0	0	0	0.38	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
											297198.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Signature Not Verified
 Digitally signed by **TRAVEL FOOD SERVICES PRIVATE LIMITED**
 Date: 2024.03.15 17:38:05 +05:30

Invoice Value(In Words)

Invoice Total

3,15,842.00

*** THREE LAKH FIFTEEN THOUSAND EIGHT HUNDRED FORTY TWO RUPEES AND ZERO PAISA ONLY



Tax Invoice

TRAVEL FOOD SERVICES PRIVATE LIMITED

Bldg no 55, Gala no 1,2,3,4, Indian complex, Dapode, Dapode, Bhiwandi, Thane

THANE 421302

ImNo.:8e727b8c6764a915b5ffa26cf695a5b6a423aca04f04f2de394671e95a94e356

CIN No.: U55209MH2007PTC-176045

Bank Detail : HSBC Bank 006276422001 IFS Code HSBC0400002

PAN No.: AADCB2762L

FSSAI :

Location : Bhiwandi Warehouse

Comments :-

Certified that the Particulars given above are true and correct

Electronic Reference Number:

TERMS AND CONDITIONS OF SALE

TRAVEL FOOD SERVICES PRIVATE LIMITED

" E & O E "

Signature:

Authorized Signatory:

Name:

Designation:

Reg Off :Block-A South Wing 1st Floor Shiv Sagar Estate Dr. Annie Besant Road Worli Mumbai 400018

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2117 3555 7817	Generated Date: 16/03/2024 04:16 PM	Generated By: 27AAD CB276 2L1Z1
Mode: Road	Approx Distance: 461km	Valid Upto: 19/03/2024
Type: Outward - Supply	Document Details: Tax Invoice - PSIT1L2324-00310 - 15/03/2024	Transaction type: Regular

2. Address Details

From	To
GSTIN : 27AAD CB276 2L1Z1 TRAVEL FOOD SERVICES PRIVATE LIMITED MAHARASHTRA :: Dispatch From :: Block A South Wing 1st Floor S Dr. Annie Besant Road Worli Mumbai Suburban, MAHARASHTRA-400018	GSTIN : 33AAE CT819 2M1ZS TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED TAMIL NADU :: Ship To :: Central Kitchen Next to S2 Police Station Chennai International Airport, TAMIL NADU-600027

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non Advol)
9024090	TEA BAG & CBTL TEA BAG ENGLISH BREAKFAST BOP 226GM PKT	44.00 PAC	84163.20	NE+NE+5.000+0.000+0.00
9024090	TEA BAG & CBTL TEA BAG EARL GREY 50 SCT	8.00 PAC	18084.64	NE+NE+5.000+0.000+0.00
9024090	TEA BAG & CBTL TEA BAG MOROCCAN MINT SCH	20.00 PAC	42230.60	NE+NE+5.000+0.000+0.00
21012090	TEA BAG & CBTL TEA BAG INFUSION LEMON CHAMO SCH	18.00 PAC	29101.68	NE+NE+18.000+0.000+0.00
9024090	TEA BAG & CBTL TEA BAG	12.00 PAC	29816.52	NE+NE+5.000+0.000+0.00
9024090	TEA BAG & CBTL TEA BAG ENGLISH BREAKFAST SCH	12.00 PAC	30406.08	NE+NE+5.000+0.000+0.00
9024090	TEA BAG & CBTL TEA BAG JASMINE PEARL SCH	8.00 PAC	38355.44	NE+NE+5.000+0.000+0.00
9024090	TEA BAG & CBTL TEA BAG JASMINE DRAGON 2.26KG	16.00 PAC	25040.32	NE+NE+5.000+0.000+0.00

1019501

ot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
297198.48	0.00	0.00	18643.14	0.00	0.00	0.00	315841.62

Transportation Details