



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/35/24-25
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 : 20/03/2024  
 Period To : 20/03/2024  
 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	1019669	20.03.2024	CHENNAI	TFS CHENNAI	MUMBAI-SAMIR & CO	MR. SANTOSH	SFC	68*48*36*2; 68*41*43*1; 80*50*53*2	92820	5	16.00	194.72	195.000	3,120.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	3,170.00
FOV on declared invoice value 0.02% =	185.64
Fuel Surcharge =	335.56
<b>SUB TOTAL =</b>	<b>3,691.20</b>
IGST @ of 5.00 % =	184.56
<b>Grand Total =</b>	<b>3,876.00</b>

**INR Three Thousand Eight Hundred Seventy Six 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 :

*A. Srinivasan*  
 22 Apr 24

*M. Srinivasan*  
 22/04/2024

DOCKET / L.R

KYC MANDATORY

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



Every Time, On Time.

1019669

Not Negotiable  
At Owner's Risk

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES. 5	DATE 20/03/2024	WEIGHT 195.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		ACT. WT. 112.92	VOL. WEIGHT 194.720	

Sender's Name  
SAMIR & CO

Company  
TFS CHENNAI

Address  
NEAR S2 AIRPORT POLICE STATION, CHENNAI INTER

CHENNAI

Tel No. : \_\_\_\_\_

City : CHENNAI Country : INDIA

Country : INDIA

Shipment Value  
92820

Country : INDIA

City : CHENNAI Country : INDIA

SHIPMENT TYPE:  DOMESTIC  INTERNATIONAL

SHIPMENT TYPE:  DOX  N-DOX  AIR  SURFACE

SHIPMENT TYPE:  COMMERCIAL SHIPMENT

DIMENSION in CM  
L \* W \* H  
68\*48\*36\*2=58.752;  
68\*41\*43\*1=29.971;  
80\*50\*53\*2=106

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	DATE : 20/03/2024	NAME : _____
	DATE : 20/03/2024	Affix Co. Stamp

Freight	3,355.64
Fuel	335.56
GST	184.56
TOTAL	3,875.76
ACCOUNT COPY	

Domestic

International

Air Freight

Rail / Road

TAX INVOICE

Mobile : 8169602761

Email: samir.shah28@yahoo.com



# SAMIR & COMPANY

Manufacturers Representative for Safety & Security Products & Hospitality Linen

Registered Office : Shah Baug No.1, 2nd Floor, Off Byramji Gamadia Road, Peddar Road, Mumbai - 400 026.

Bill No. 1281. MR. SANTOSH CAWANT UDYAM : MH-190154669 8879660007 Date 20/3 2024

M/s. TRAVEL FOOD SERVICES CHENNAI PVT LTD

Party's GSTIN

33AAECT8192M1ZS

GR 1 FLOOR, 2ND FLOOR, 3<sup>RD</sup> FLOOR, 4 CITY SIDE, ANNA  
INTERNATIONAL TERMINAL CHENNAI AIRPORT  
TIRUSULAM CHENNAI - 600027.

Challan No. 1565 Date : 20/3/24 Order No. TFSCPL/PO Date : 13/3/24  
23-24/000189

Description of Goods / Services	HSN/SAC CODE	Quantity Nos.	Rate	AMOUNT Rs.	F
Bath Towel	6103	100	400 = 00	40,000 = 00	
HAND Towel	6103	100	400 = 00	40,000 = 00	
Bath Mat	6103	50	168 = 00	8400 = 00	
<u>1019669</u>					
<u>5 Parcels</u>					
			Taxable Value	88400 = 00	
			SGST %	-	-
			CGST %	-	-
Bank Details			IGST 5 %	4420 = 00	
Bank Name : CANARA BANK			Other Charge/ Freight	At Actual	
A/c No. : 50281010004186					
IFSC No. : CNRB0015028					
GST No. : 27AGPPS8568N1Z2			GRAND TOTAL	92,820 = 00	

"I/We hereby certify that My/Our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."

For **SAMIR & COMPANY**

Signature Samir

## Part - A Slip

Unique No.	2917 3741 3243
Entered Date	20/03/2024 03:04 PM
Entered By	27AGP PS856 8N1Z2 - SAMIR COMPANY
Valid From:	Not Valid for Movement as Part B is not entered [1500Kms]

### Part - A

GSTIN of Supplier	27AGPPS8568N1Z2,SAMIR COMPANY
Place of Dispatch	Mumbai,MAHARASHTRA-400026
GSTIN of Recipient	33AAE CT819 2M1ZS ,TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Place of Delivery	Chennai International Airport,TAMIL NADU-600027
Document No.	1281
Document Date	20/03/2024
Transaction Type:	Regular
Value of Goods	92820
HSN Code	6302 - BATH TOWELS( +2 )
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



291737413243

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

1019669  
5

**1019669\_MUMBAI TO CHENNAI**

1 message

Pcs Courier <pcs.courier@gmail.com>


Thu, Mar 21, 2024 at 12:36 PM

To: Vaibhav Singh <vaibhav.singh@travelfoodservices.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Alesh Jadhav <alesh.jadhav@travelfoodservices.com>, Santanu Roy <santanu.roy@travelfoodservices.com>, Arvind Dubey <arvind.dubey@travelfoodservices.com>, Madan Hanamghar <madan.hanamghar@travelfoodservices.com>, Nithivanan S <nithivanan.s@travelfoodservices.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

Dear Sir,

Shipment Picked up from	SAMIR & COMPANY MUMBAI
Being sent to / For	TFS CHENNAI
Docket / LR Number & Date	1019669 Dt.20.03.2024
Declared Invoice Value	INR 92,820
Vendor Invoice Number	-
Total Number of Parcels	5 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

 <p>980, Ardhra Nagar, Link Road, Next to Laxmi Petrol Pump Andheri West, Mumbai-400053   91 22 42301112 customers@pcsexp.in   www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk  1019669				
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
115	1019669	MUM	CHENNAI	5 BA	20-03-2024	
<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		DIMENSIONS in cm L X W X H		
Company		Company				
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"/> N-DOX	<input type="checkbox"/> AIR	
	92,820	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT I/We agree that PCS EXPRESS terms on the reverse of this cover slip will apply to this shipment and that I/We shall be liable for the full value of the cargo in the event of loss or damage to the goods in transit. I/We shall be responsible for any loss or damage to the goods in transit. I/We shall be responsible for any loss or damage to the goods in transit. I/We shall be responsible for any loss or damage to the goods in transit.		PCS EXPRESS NAME: <i>S. Jadhav</i> DATE: <i>20-03-24</i>		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		ACCOUNTS COPY
Domestic		International		Air Freight		Rail / Road

Regards,

SEEMA RAWAT



Every Time. On Time.

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You Can reach us:  
9534680736 Vikas S  
8451822381 Wasim Bhaldar

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

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**2 attachments**



**1019669-INV.jpeg**  
236K



**1019669-E-WAY BILL.jpeg**  
155K