



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/38/24-25
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 : 23/03/2024  
 Period To : 23/03/2024  
 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	1019684	23.03.2024	CHENNAI	TFS CHENNAI	THANE-S WAMINI PRINTS	MR. VIJAY	SFC	28*18*17*1	5015	1	21.00	4.80	10.000	210.00
DOCKET / LR CHARGE														50.00

Total Bill Amount =	260.00
FOV on declared invoice value 0.02% =	10.03
Fuel Surcharge =	27.00
SUB TOTAL =	297.03
IGST @ of 5.00 % =	14.85
<b>Grand Total =</b>	<b>312.00</b>

**INR Three Hundred Twelve 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. Vijay Kumar*  
22 Apr '24

*M. G. Srinivas*  
22/04/2024



Every Time, On Time.

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

SUBJECT TO MUMBAI JURISDICTION

1019684

DOCKET / L.R

Not Negotiable  
At Owner's Risk

KYC MANDATORY

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. VIJAY	ORIGIN THANE	DESTINATION CHENNAI	PIECES 1	DATE 23/03/2024	WEIGHT 10.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACT. WT. 4.80		VOL. WEIGHT 4.800
Sender's Name SWAMINI PRINTS						
Company TFS CHENNAI						
Address NEAR S2 AIRPORT POLICE STATION, CHENNAI INTER						
Tel No. : CHENNAI						
City : CHENNAI						
Country : INDIA						
Description of Goods 5015		Shipment Value 5015		Country : INDIA		DIMENSION in CM L * W * H 28*18*17*1=2.142
<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX		<input type="checkbox"/> AIR
<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> COMMERCIAL SHIPMENT		<input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE		NAME :		NAME :		
DATE : 23/03/2024		DATE : 23/03/2024		Affix Co. Stamp		
Domestic		International		Air Freight		
Freight		270.03		ACCOUNT COPY		
Fuel		27.00		Rail / Road		
GST		14.85				
TOTAL		311.89				

## Tax Invoice

<b>Swamini Print N Pack</b> F1/203, Rashmi Complex, Mangal Nagar, Hatkesh, Mira Road-E, Thane 401107 GSTIN/UIN: 27AGCPC2481M1ZD State Name : Maharashtra, Code : 27 Contact : 9769869286,9833869287		Invoice No.	Dated	
		<b>188</b>	<b>20-Mar-2024</b>	
Consignee <b>Travel Food Services Chennai Pvt. Ltd.,</b> Near S2 Airport Police Station, Chennai International Airport, Chennai – 600027. +91-9884400023 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		Delivery Note	Other Reference(s)	
		Supplier's Ref.	<b>188/2023-24</b>	
Buyer (if other than consignee) <b>Travel Food Services Chennai Pvt. Ltd.,</b> Near S2 Airport Police Station, Chennai International Airport, Chennai – 600027. +91-9884400023 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated	
		<b>CHN/PO/23-24/004989</b>	<b>20-Mar-2024</b>	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		<b>PCS</b>		

  

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		<b>Iris-Parchment Paper- 6X6</b> <i>1 bundle (5pkt x 1000Pcs)</i>	4806	<b>5,000 pcs</b>	0.85	pcs	<b>4,250.00</b>
		<b>Output IGST @ 18%</b>				18 %	<b>765.00</b>
<b>Total</b>				<b>5,000 pcs</b>			<b>₹ 5,015.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Thousand Fifteen Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4806	4,250.00	18%	765.00	765.00
<b>Total</b>			<b>765.00</b>	<b>765.00</b>

Tax Amount (in words) : **INR Seven Hundred Sixty Five Only**

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 : <b>Axis Bank</b> A/c No. : <b>921020027583474</b> Branch & IFS Code : <b>Ashok Nagar, Kandiwali East &amp; UTIB0001532</b>
Customer's Seal and Signature	for Swamini Print N Pack  Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



Pcs Courier <pcs.courier@gmail.com>

**1019684\_Thane to Chennai**

1 message

Tue, Mar 26, 2024 at 11:55 AM

Pcs Courier <pcs.courier@gmail.com>

To: Cleyton Dcosta <cleyton.dcosta@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Chennai

Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, janhavi enterprises <janhavienterprises29@gmail.com>

Dear sir,

Shipment Picked up from	Swamini Prints Thane
Being sent to / For	TFS Chennai
Docket / LR Number & Date	<b>1019684</b> Dt.23.03.2024
Declared Invoice Value	Rs.5,015/-
Vendor Invoice Number	188
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	CHN/PO/23-24/004989

		980, Adash Nagar, Link Road, Next to Lohus Petrol Petrol Pump, Andhad-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1019684</b>	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Cleyton	Thane	Chennai	1	23/03/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.	
Sender's Name			Receipt's Name		
Company Swamini Prints N Pack			Company TFS		
Address Mangal nagar			Address S2 Airport Police Station		
Hatkesh Mira road-E			int. Airport		
Pin Code 600027			Tel No.:		
City Thane Country		City Chennai Country			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
Paper.	5015.00	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in good order & condition	
<small>I hereby agree that PCS EXPRESS bears no responsibility for loss or damage to the goods if the consignor's invoice which is liable under the terms of PCS EXPRESS does not transport such goods. I certify that this agreement does not operate as a receipt for the goods. I am aware of the terms and conditions of PCS EXPRESS and I agree to the terms and conditions of PCS EXPRESS. I am aware of the terms and conditions of PCS EXPRESS and I agree to the terms and conditions of PCS EXPRESS.</small>		NAME: Abhishek		NAME:	
SHIPPER'S SIGNATURE		DATE: 23/03/2024		DATE:	
Domestic		International		Air Freight	
Rail / Road		SHIPPER COPY		Freight	
				Fuel	
				GST	
				TOTAL	
				A/C	

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



**1019684 INVOICE.jpg**  
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