



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/39/24-25 |
| 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 : 27/03/2024
Period To : 27/03/2024
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 | 1017758 | 27.03.2024 | CHENNAI | TFS CHENNAI | MUMBAI-GEETA ENTERPRISES | MR. VIJAY | SFC | 31*41*38*1 | 5664 | 1 | 16.00 | 12.08 | 13.000 | 208.00 |
| | | | | | DOCKET / LR CHARGE | | | | | | | | | 50.00 |

| | |
|---------------------------------------|---------------|
| Total Bill Amount = | 258.00 |
| FOV on declared invoice value 0.02% = | 11.33 |
| Fuel Surcharge = | 26.93 |
| SUB TOTAL = | 296.26 |
| IGST @ of 5.00 % = | 14.81 |
| Grand Total = | 311.00 |

INR Three Hundred Eleven 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. Srinivasan
22-Apr-24
M. Ganesh



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

1017758

DOCKET / L/R

KYC MANDATORY

Not Negotiable
At Owner's Risk

| ACCOUNT NUMBER | SHIPPER REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
|----------------|-------------------|--------|-------------|--------|------------|--------|
| T-0003 | MR. VIJAY | MUMBAI | CHENNAI | 1 | 27/03/2024 | 13.00 |

CASH TOPAY SHIPPER'S ACCOUNT CONSIGNEE ACT. WT. 4.48
SHIPPER'S

Sender's Name
GEETA ENTERPRISES

Company
TFS CHENNAI

Address
NEAR S2 AIRPORT POLICE STATION, CHENNAI/INTER

E1 UDYOG NO. 2 ROAD NO 2

MIDC CENTER ROAD

MUMBAI

Tel No. : **CHENNAI**

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

Description of Goods
5664

SHIPMENT VALUE
5664

SHIPPER'S SIGNATURE
DATE : 27/03/2024

SHIPPER'S SIGNATURE
DATE : 27/03/2024

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SHIPPER'S SIGNATURE
DATE : 27/03/2024

SHIPPER'S SIGNATURE
DATE : 27/03/2024

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

NAME :

DATE : 27/03/2024

NAME :

DATE : 27/03/2024

NAME :

DATE : 27/03/2024

NAME :

DATE : 27/03/2024

NAME :

DATE : 27/03/2024

NAME :

DATE : 27/03/2024

NAME :

DATE : 27/03/2024

Freight 269.33

Fuel 26.93

GST 14.81

TOTAL 311.07

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

DIMENSION in CM
L * W * H
31*41*38*1=12.075

Receipt's Name

Company

Address

City : CHENNAI

Country : INDIA

DOX N-DOX

COMMERCIAL SHIPMENT

AIR

SURFACE

Received in Good order & Condition

NAME :

DATE : 27/03/2024

NAME :

DATE : 27/03/2024

NAME :

DATE : 27/03/2024

NAME :

DATE : 27/03/2024

NAME :

DATE : 27/03/2024

NAME :

DATE : 27/03/2024

NAME :

DATE : 27/03/2024

NAME :

DATE : 27/03/2024

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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. 20637/23-24 | Dated 20-Mar-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. CHN/PO/23-24/005122 | Dated 15-Mar-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 % | 1,000.00 NOS | 4.80 | NOS | | 4,800.00 |
| | IGST ON SALES | | | | | | | 864.00 |
| Total | | | | | | | | ₹ 5,664.00 |

1017789

Amount Chargeable (in words) E. & O.E
INR Five Thousand Six Hundred Sixty Four Only

| | Taxable Value | IGST | | Total Tax Amount |
|---------------|-----------------|------|---------------|------------------|
| | | Rate | Amount | |
| | 4,800.00 | 18% | 864.00 | 864.00 |
| Total: | 4,800.00 | | 864.00 | 864.00 |

Tax Amount (in words) : **INR Eight Hundred Sixty Four 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





Pcs Courier <pcs.courier@gmail.com>

Re: Fw: Purchase Order 5122 GEETA ENTERPRISES - 15.03.2024

1 message

Thu, Mar 28, 2024 at 1:48 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Chennai Stores <chennai.stores@travelfoodservices.com>, Nithivanan S <nithivanan.s@travelfoodservices.com>, Kumar V <kumar.v@travelfoodservices.com>, WASIM RAJA <wasim.raja@travelfoodservices.com>, Vijayakumar S <vijayakumar.s@travelfoodservices.com>, Selva Kumar <selvakumar.m@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Geeta Enterprises <geeta.enterprises@yahoo.com>

Dear Sir,

| | |
|-------------------------------------|--------------------------|
| Shipment Picked up from | GEETA ENTERPRISES MUMBAI |
| Being sent to / For | TFS CHENNAI |
| Docket / LR Number & Date | 1017758 Dt27.03.2024 |
| Declared Invoice Value | INR 5,664 |
| Vendor Invoice Number | 20637/23-24 |
| Total Number of Parcels | 1 NOS |
| Billing / in account of... | TFS |
| PO Number (Issued To Vendor) if any | CHN/PO/23-24/005122 |

| | | | | | | | |
|--|---------------------|---------------|--|-------------|--|---|--|
| <p>190, Andah Nagar, Link Road, Next to Lotus Petrol Pump Andah West, Mumbai 400 563. T 91 22 43260112 customers care@pcsexp.in www.pcsexp.in</p> <p>1017758</p> | | | | | | KYC MANDATORY <input type="checkbox"/> DOCKET / L.R. (Not Negotiable) As Carrier's Risk | |
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT | |
| TFS | Vijayakumar S | Mumbai | Chennai | 1PK | 27/03/24 | | |
| <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 | | | Receiver's Name | | | DIMENSIONS in cms L X W X H | |
| Company | | | Company | | | | |
| Address | | | Address | | | | |
| Tel No. | | | Tel No. | | | | |
| City | | Country | City | | Country | | |
| DESCRIPTION OF GOODS | | VALUE | <input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE | | | | |
| SHIPPER'S SIGNATURE | | DATE | PCS EXPRESS Received in good order & condition NAME: [Signature] NAME: DATE: 27/03/24 DATE: Affix Co. Stamp | | Freight Fuel GST TOTAL ACCOUNTS COPY | | |
| Domestic | | International | | Air Freight | | Rail / Road | |

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Mar 26, 2024 at 5:05 PM Chennai Purchase <chennai.purchase@travelfoodservices.com> wrote:

Dear Zafar ,

Kindly arrange pickup for Order 5122 GEETA ENTERPRISES MATERIALS

Thanks,
S.Murali

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

Sent: Tuesday, March 26, 2024 3:51 PM

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

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

Subject: Re: Purchase Order 5122 GEETA ENTERPRISES - 15.03.2024

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,

Please Arrange pickup.

Further any query please feel free to contact us.

Thanks & Regards,

Dev Ahir

GEETA Enterprises

Cont : 022 4961 4163 , 9768456656

Add : E1, Udhyog Sadan 2, MIDC Road No 3, Andheri East Mumbai 400 093

E : geeta.enterprises@yahoo.com , web : geetaenterprises.in

On Tuesday, 19 March, 2024 at 05:27:22 pm IST, Chennai Purchase <chennai.purchase@travelfoodservices.com> wrote:

Dear sir,

Kindly update transit details this mail id,

Thanks,
S.Murali

From: Chennai Purchase

Sent: Friday, March 15, 2024 4:43 PM

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

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

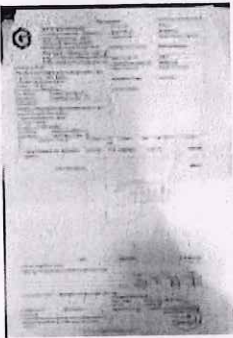
Subject: Purchase Order 5122 GEETA ENTERPRISES - 15.03.2024

Dear sir,

Attached Purchase Order 5122 GEETA ENTERPRISES - 15.03.2024

Thanks,

S.Murali



1017758-INV.jpeg
130K