



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

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/2049/24-25
Invoice Date :	31/08/2024
GSTIN : 27AARPH3638J1ZA	

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 : 23/08/2024
Period To : 23/08/2024
Customer Code : T-0003
Other Docket Ref. No. : PO/24-25/000406

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024840	23.08.2024	CHENNAI	TFS CHENNAI	MUMBAI-	MR. THREADE SANTOSH D BOLT DOCKET / LR CHARGE	SFC	22*22*33*24	11881	24	16.00	95.83	96.000	1,536.00
													50.00	

Total Bill Amount =	1,586.00
FOV on declared invoice value 0.02% =	23.76
Fuel Surcharge =	160.98
SUB TOTAL =	1,770.74
IGST @ of 5.00 % =	88.54
	-0.28
Grand Total =	1,859.00

INR One Thousand Eight Hundred Fifty Nine 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.

For PCS EXPRESS CARGO



Accountant / Manager

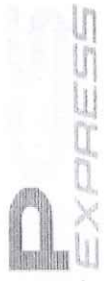
Bank Details

Bank Name : ICICI BANK LTD
A/C No. : 643405054048
A/C Name : PCS EXPRESS CARGO
Bank Branch : GOREGAON
IFSC Code : ICIC0006434
MICR Code :

S. Dipankar
10 Sept 24
M. G. Jeyaraj
10/09/2024

DOCKET / L.R
Not Negotiable
At Owner's Risk

KYC MANDATORY



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Ndhari-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

1024840

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 24	DATE 23/08/2024	WEIGHT 96.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	28.80	VOL. WEIGHT 95.830
Sender's Name MR. VIJAY		Receipt's Name MR. VIJAY				
Company THREADED BOLT		Company TFS CHENNAI				
Address 7TH FLOOR, 41, GIRI CHAYA BLDG, LOYALKA COMPUND, CHOWPATTY BANDSTAND MUMBAI		Address NEAR S2 AIRPORT POLICE STATION, CHENNAI/INTERI CHENNAI				
Tel No.:		Tel No.:				
City: MUMBAI		Country: INDIA		City: CHENNAI		
Description of Goods PLAIN PEDDLE BIN		Shipment Value 11881		Country: INDIA		
<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX		
<input type="checkbox"/> PCS EXPRESS		<input type="checkbox"/> SHIPMENT		<input type="checkbox"/> AIR		
<input type="checkbox"/> SHIPPER AGREEMENT		<input type="checkbox"/> COMMERCIAL		<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		Date		Received in Good order & Condition		
Date		Date		NAME:		
23/08/2024		23/08/2024		Affix Co. Stamp		

Freight 1,609.76
Fuel 160.98
GST 88.54
TOTAL 1,859.28
ACCOUNT COPY

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Threaded Bolts Industries 7th Floor, 41, Giri Chaya Bldg, Loyalka Compound, Chowpatty Bandstand Malabar Hill, Mumbai- 400 006 Tel No. : 022 24131112 / 3 Mob No. 7039785711/ 9082644028 GSTIN/UID: 27AVSPS5614D1Z8 State Name : Maharashtra, Code : 27 E-Mail : threadedbolts@hotmail.com Buyer (Bill to)	Invoice No. 4686	Dated 23-Aug-24
	Delivery Note 4686	Mode/Terms of Payment 75% Advance Balance 30 Days
Travel Food Services Chennai Private Limited Central Kitchen, Next To S2 Police Station, Chennai International Airport, Chennai, Tamil Nadu - 600027 GSTIN/UID : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Contact person : Mr. Santosh Sawant Contact : 8879660007 E-Mail : santosh.sawant@kapcocatering.com	Buyer's Order No. TFSCPL/PO/24-25/000406	Dated 2-Aug-24
	Dispatch Doc No. 4686	Delivery Note Date 23-Aug-24
	Dispatched through PCS Courier	Destination Chennai Airport
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS Plain Peddle Bin 7 x 10 (5 Ltr)	7323	24 pieces	442.00	pieces		10,608.00
	<i>IGST Output 12% Round Off</i>					12 %	1,272.96 0.04
Total			24 pieces				11,881.00 ₹

1024840

 24

Amount Chargeable (in words) E. & O.E

Eleven Thousand Eight Hundred Eighty One INR Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
7323	10,608.00	12%	1,272.96	1,272.96
Total	10,608.00		1,272.96	1,272.96

Tax Amount (in words) : **One Thousand Two Hundred Seventy Two INR and Ninety Six paise Only**

Company's PAN : AVSPS5614D

Company's Bank Details
 Bank Name : BANK OF BARODA - 841
 A/c No. : 36080200000841
 Branch & IFS Code: SEWREE & BARB0MCSEWR

for Threaded Bolts Industries

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Re: Purchas Order -TFS Chennai- Uniform - Threaded Bolts

1 message

Wed, Sep 4, 2024 at 3:33 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: Pcs Customer Care <customercare@pcsexp.in>, Vijayakumar S <vijayakumar.s@k-corp.in>, Selvakumar M <selvakumar.m@k-corp.in>, Azmath Baig <azmath.baig@travelfoodservices.com>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, "zih2022@hotmail.com" <zih2022@hotmail.com>, "Z.I.H. International" <zihinternational@hotmail.com>, "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>

AWB No.	1024840		
Booking Date	23/08/2024		
Consignee Name	TFS CHENNAI		
Origin	MUMBAI		
Destination	CHENNAI		
Status	Delivered		
Delivery Date and Time	27/08/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1024840			
Date	Time	Location	Status
23/08/2024	1350	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time. On Time

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Aug 24, 2024 at 12:09 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Threaded Bolts Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1024839 Dt.23.08.2024

Kindly pick up the material below mention address.

Pickup Address : Threaded Bolts Industries

Unit No. 2, Mckenzy's Ltd. Compound,
Shed No. 13, Veen Beena Aprt.,
A . D. Marg, Sewree (W), Mumbai 400 015

Contact Person : Ms. Swapna : 9082644028

Delivery address. : Travel Food Services Chennai Pvt. Ltd.,

Near S2 Airport Police Station,
Chennai International Airport,
Chennai -600027

Contact Person: Mr. Vijayakumar: 98844 00023

Thank You,

Thank you,



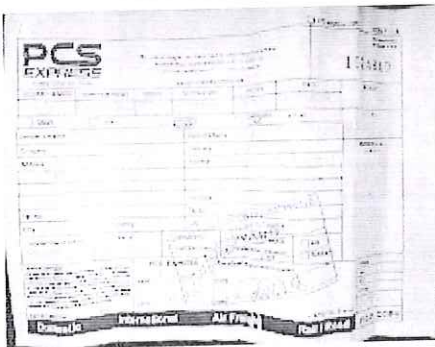
SANTOSH SAWANT

Asst. Purchase Manager

☎ +91 98 99918001

✉ santosh.sawant@kapco catering.com

✉ 1, Rashid Manslon, Dr. Annie Besant Road, Worli, Mumbai - 400018



1024840 POD.jpeg
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