



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/2050/24-25
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 : 29/08/2024
Period To : 29/08/2024
Customer Code : T-0003
Other Docket Ref. No. : PO/24-25/000423

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total	
1	1024939	29.08.2024	CHENNAI	TFS CHENNAI	VASAI-A	MR. SWAPNIL	SFC	80*70*88*1	357540	1	21.00	123.20	124.000	2,604.00
				CE										
				TECHNOL										
				OGIES										
				DOCKET / LR CHARGE										50.00
				Insurance Premium Paid										1450.00
				PACKING CHARGES - WOODEN										1624.00

Total Bill Amount =	5,728.00
FOV on declared invoice value 0.02% =	715.08
Fuel Surcharge =	644.31
SUB TOTAL =	7,087.39
IGST @ of 5.00 % =	354.37
Rounding Off =	0.24
Grand Total =	7,442.00

INR Seven Thousand Four Hundred Fourty Two 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 :

A. Vijayakumar
10 Sept '24

M. G. Chohan
10/09/2024

DOCKET / LR

KYC MANDATORY

Not Negotiable
At Owner's Risk

1024939

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



ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN VASAI	DESTINATION CHENNAI	PIECES 1	DATE 29/08/2024	WEIGHT 124.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	105.00	VOL. WEIGHT 123.200
Sender's Name MR. VIJAY Company ACE TECHNOLOGIES Address NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI CHENNAI Tel No.: City: CHENNAI Country: INDIA Description of Goods HIGH SPEED OVEN Shipment Value 357540 Country: INDIA City: CHENNAI Country: INDIA <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE SHIPPER AGREEMENT PCS EXPRESS Received in Good order & Condition SHIPPER'S SIGNATURE Date 29/08/2024 Name: Date 29/08/2024 Name: Affix Co. Stamp						
DIMENSION in CM L * W * H 80*70*88*1=123.200						
Freight 6,443.08 Fuel 644.31 GST 354.37 TOTAL 7,441.76 ACCOUNT COPY						

Domestic

International

Air Freight

Rail / Road

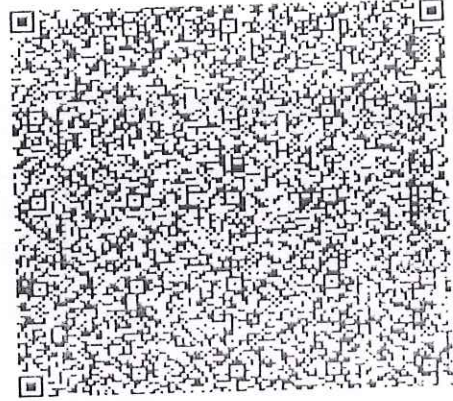
ACE TECHNOLOGIES

223, Blue Rose Industrial Premises C.S Ltd, Western Express Highway Opp Magathane Bus Depot, Borivali East, Mumbai-400066, Maharashtra, India
 Tel : 912242089211
 Fax : 91 22 2870 4108
 Email : ace@acetechologiesgroup.com
 Web : www.acetechologiesgroup.com
 MSME Reg.No. UDYAM-MH-19-0028620



TAX INVOICE

IRN No - 32bfad88da589cbf23d0dd41eee2fca
 33bd443a3e7db6651498cf5078fb011
 03
 Ack No - 122422843459835
 Ack Date - 29-08-2024 12:00:00AM



1024939

To :
 Travel Food Service Chennai Pvt.Ltd.
 Ground Floor, Second Floor, Third Floor And City Side,
 Anna International Terminal, Tirusulam Chennai Airport
 Chennai-600027 Tamil Nadu
 India
 Contact Person : Mr.Paresh Patil
 Mobile No :
 Place of Supply : Tamil Nadu

Invoice No : TRD/2425/1491812
 Invoice Dt : 29/08/2024
 S O No : 1111876
 S O Date : 28/08/2024
 Customer Ref No : TFSCPL/PO/24-25/000423
 Customer Ref Dt : 27/08/2024

Ship to Address :
 Ground Floor, Second Floor, Third Floor And City Side,
 Anna International Terminal, Tirusulam Chennai Airport
 Chennai-600027 Tamil Nadu
 India

Ship From :
 Sagar Signature Industrial Estate
 opp dhuri Industrial estate no 1
 Walive phata road sativali
 Vasai (East) Thane 401208

Sr. No.	Item Code	Item Description	HSN/SAC Code	Quantity	UOM	Net Unit Price INR	GST %	Total INR
1	WEL-OVN-M ERRYCHEF E1S	Merry Chef High Speed Oven E 1 S	85.14.2000	1	Nos	303000.00	18.00	303000.00
Sub Total								303000.00
MH IGST @ 18% TRD								54540.00
invoice Total								357540.00

Amount Payable (In words) : INDIAN RUPEE THREE LAKHS FIFTY SEVEN THOUSAND FIVE HUNDRED FORTY ONLY

Regd. Off : 223, Blue Rose Ind. Premises C.S. Ltd., Western Express Highway, Opp. Magathane Bus Depot, Borivali (E), Mumbai - 400066 (India)

Tel. No. 912242089211

This is Computer Generated Document and does not require Signature.

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Printed by SAP Business One Page 1 of 2

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount	Total Amount
		Rate	Amount	Rate	Amount	Rate	Amount		
85 14.2000	303000.00	0.00	0.00	0.00	0.00	18.00	54540.00	54540.00	357540.00
Total			0.00		0.00		54540.00	54540.00	357540.00

Payment Terms : 50% Advance balance 30 days from the date of invoice

Mode of Shipment :

Terms of Shipment :

Dispatch Through :	Method of Packing :
LR No. :	No of packages :
LR Date :	E Way Bill :
LUT No. :	
LUT Date :	
Valid till :	

TFSCPL/PO/24-25/000423

Company's PAN No : AAFFA7749F
Company's GST No : 27AAFFA7749F1ZB

Customer's PAN No : AAECT8192M
Customer's GST No : 33AAECT8192M1ZS

Declaration :

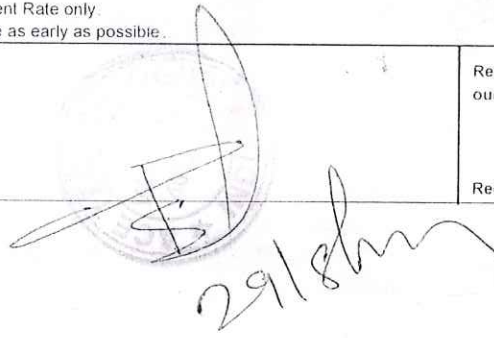
- > All Transaction Subject to Bombay Jurisdiction.
- > Please inspect the equipments / spares on arrival, if any difference is found in quantity, quality and price, etc. it should be notified in writing within 24 hours. No claim will be entertained there after
- > TDS Applicable As per Current Rate only.
- > Please issue TDS Certificate as early as possible.

Your faithfully,
For ACE TECHNOLOGIES

Authorised Signatory

Received this consignment in satisfactory condition as per our Order.

Receivers Signature and Stamp



e-Way Bill



1. E-WAY BILL Details

eWay Bill no: 2218 1757 8698

Generated Date: 29/08/2024 12:02 PM

Generated By: 27A AFFA7749F1ZB

Valid Upto: (Vehicle Type is)

Mode:

Approx Distance: 1341 km

Type: Outward - SUPPLY

Document Details: Tax Invoice - TRD/2425/1491812 - 29/08/2024

Transaction Type: Bill From - Dispatch From

IRN: 32bfad88da589chf23d0dd41eee2fca33bd443a3e7db6651498cf5078fb01103

2. Address Details

From

GSTIN : 27AAFFA7749F1ZB
ACE TECHNOLOGIES
Maharashtra

To

GSTIN : 33AAECTB192M1ZS
Travel Food Service Chennai Pvt.Ltd.
Tamil Nadu

Dispatch From ::

:: Ship To ::

101/102, San:kit Bldg, Sagar Signature Complex, waliv, Vasai(East)
Palghar-401208 Maharashtra India

Anna International Terminal, Ground Floor, Second Floor, Third Floor
And City Side, Chennai Airport

Palghar, Maharashtra - 401208

Chennai, Tamil Nadu - 600027

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)			
85142000	Merry Chef High Speed Oven E 1 S	1.00 MTS	303000.00	NE+NE+18.0+0.0+0.0			
Tot Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv. Amnt
303000.00	0.00	0.00	54540.00	0.00	0.00	0.00	357540.00

4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS EXPRESS CARGO

Transporter Doc No. & Date :

5. Vehicle Details

Mode	Vehicle/ Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No (If Any)	Multi veh.Info (If Any)
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221817578698

1024939
1

Re: Need delivery TFSCPL/PO/24-25/000423

1 message

Wed, Sep 4, 2024 at 3:50 PM

Pcs Courier <pcs.courier@gmail.com>

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: Jancy Joseph <salessupport1@acetechnologiesgroup.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Rohan Choudhury <rohan.choudhury@blrlounge.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

AWB No.	1024939
Booking Date	29/08/2024
Consignee Name	TFS CHENNAI
Origin	VASAI
Destination	CHENNAI
Status	Delivered
Delivery Date and Time	03/09/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1024939

Date	Time	Location	Status
29/08/2024	1259	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Aug 30, 2024 at 11:48 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Ace Technologies Vasai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1024939 Dt.29.08.2024
Declared Invoice Value	Rs.3,57,540/-
Vendor Invoice Number	TRD/2425/1491812
Total Number of Parcels	1 No
Billing / in account of...	TFS

Wooden Packing Insurance KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Carrier's Risk

PCS EXPRESS
910, Anna Nagar, Link Road, Next to Lotus Palace, P.O. Park Road, Anna Nagar West, Mumbai - 400 053, +91 22 42362112
customercare@pcs.in www.pcs.in

1024939

ACCOUNT NUMBER	SHIPPER'S REFERENCE	DESTINATION	PIECES	DATE	WEIGHT
TFs	Swapnil Sutar	MAA	1	29/8/24	
<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		Receipt's Name		DIMENSIONS (cm) L X B X H	
Company: Ace Technologies		Company: TFs			
Address: Sagoo Signature Ind. Estate, Wazirwadi, Vashi (E) Thane		Address: Anna International Terminal, Tirugulum, Chennai Airport, Chennai			
Tel No.:		Tel No.:			
City: Vashi Country:		City: MAA Country:			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> IN-BOX	<input type="checkbox"/> AIR
OVENS	3.52.540	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE	
PCS EXPRESS		Received in good order & condition.			
NAME: Swapnil Sutar		NAME:			
DATE: 29/8/24		DATE:			
SHIPPER'S SIGNATURE		Affix Co. Stamp			
Domestic		International		Air Freight	
				Rail/Road	
					SHIPPER COPY

Regards,

Pradnya



Every Time, On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Aug 29, 2024 at 12:37 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted.

Regards,

SEEMA RAWAT



Every Time, On Time.

Email: pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Aug 29, 2024 at 11:45 AM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Jancy,

Please find below Transporter ID, request to you handover the material to PCS team.

Dear PCS team,

Kindly Pickup the material from Ace technologies.

27AARPH3638J1ZA
PCS EXPRESS CARGO

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.

From: Jancy Joseph <salessupport1@acetechnologiesgroup.com>
Sent: 29 August 2024 11:34
To: Swapnil Sutar <swapnil.sutar@k-corp.in>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; 'Rohan Choudhury' <rohan.choudhury@blrilounge.in>
Subject: RE: Need delivery TFSCPL/PO/24-25/000423

Dear Swapnil ,

Please find the enclosed invoice and share vehicle details for E way bill.

Thanks & Regards

Jancy Joseph.

Sales Department

ACE *Technologies*

B-512-Western Edge -II, Western Express Highway.

Next to Metro Mall, Borivali (East),

Mumbai - 400066,

Contact no – 022 41546140.

From: Swapnil Sutar [mailto:swapnil.sutar@k-corp.in]
Sent: Wednesday, August 28, 2024 11:30 AM
To: Jancy Joseph <salessupport1@acetechnologiesgroup.com>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; Rohan Choudhury <rohan.choudhury@blrifounge.in>
Subject: FW: Need delivery TFSCPL/PO/24-25/000423

Dear Jancy,

Please find attached the PO & advance. Request to you please arrange the dispatch.

Thanks & Regards,

Swapnil Sutar

📞 | 📠 +91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar
Sent: 27 August 2024 13:28
To: 'Rohan Jagasia' <rohan.jagasia@acetechnologiesgroup.com>
Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Abdul Rehman <abdul.rehman@k-corp.in>; 'Janak Arora' <janak.arora@acetechnologiesgroup.com>
Subject: Need delivery TFSCPL/PO/24-25/000423

Dear Rohan,

Please find attached the PO & advance details, kindly arrange the dispatch of Chennai order.

Contact NO – 9941186480

Contact Name- Karthik

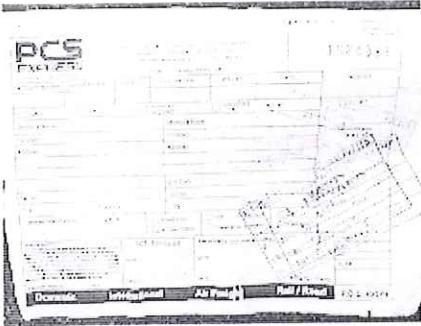
	Transaction Description	Reference No.	
26-08-2024	NEFT O/W-YESIG42390008675-SBIN0004115-ACE Technologies-000000000229764 Payment	YESIG42390008675	1,78,770.00

Thanks & Regards,

Swapnil Sutar

☎ | 📞 +91 9987022136

Travel Food Services Pvt. Limited.



1024939 POD.jpeg
300K