



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/2403/24-25
Invoice Date :	15/10/2024
GSTIN : 27AARPH3638J1ZA	

### TAX INVOICE

To,

**TRAVEL FOOD SERVICES PRIVATE LIMITED**

Chennai International Airport,  
Next to S2 Police Station  
CHENNAI  
Tamil Nadu-600027  
GSTIN. : 33AADCB2762L1ZP

Page No. : Page 1 of 1  
Period From : 20/09/2024  
Period To : 20/09/2024  
Customer Code : T-0027  
Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023372	20.09.2024	CHENNAI	TFS CHENNAI	DELHI-AS	MR. VIJAY	SFC	60*55*40*2	56000	2	18.00	66.00	66.000	1,188.00
					IAN									
					CARDS									50.00
					DOCKET / LR CHARGE									

Total Bill Amount =	1,238.00
FOV on declared invoice value 0.02% =	112.00
Fuel Surcharge =	202.50
<b>SUB TOTAL =</b>	<b>1,552.50</b>
IGST @ of 5.00 % =	77.63
	-0.13
<b>Grand Total =</b>	<b>1,630.00</b>

### INR One Thousand Six Hundred Thirty 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  
12 Nov 24

M. S. Srinivasan  
12/11/2024



## Tax Invoice

	<b>ASIAN CARDS</b> E-222, FLATTED FACTORY COMPLEX, OKHLA PHASE III, NEAR OKHLA SABZI MANDI NEW DELHI-110020 GSTIN/UIN: 07AAHFA2348E1ZS State Name : Delhi, Code : 07 Contact : 011-46501929, 46505495, 8811701581, 8811521587 E-Mail : asiancards_03@yahoo.com www.asiancardsindia.com	Invoice No.      e-Way Bill No. AC/1052/2024-25      761460028985 Delivery Note	Dated <b>20-Sep-2024</b> Mode/Terms of Payment
	Consignee <b>TRAVEL FOOD SERVICES CHENNAI PVT. LTD.</b> NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERNATIONAL AIRPORT CHENNAI -600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) <b>TRAVEL FOOD SERVICES CHENNAI PVT. LTD.</b> NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERNATIONAL AIRPORT CHENNAI -600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date	Despatched through <b>PCS EXPRESS</b>
	Terms of Delivery	Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LANYARD	58071020	2,000 PCS	25.00	PCS	50,000.00
	<i>IGST OUTPUT@ 12%</i>			12 %		6,000.00
<b>Total</b>			<b>2,000 PCS</b>			<b>₹ 56,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Fifty Six Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
58071020	50,000.00	12%	6,000.00	6,000.00
<b>Total</b>	<b>50,000.00</b>		<b>6,000.00</b>	<b>6,000.00</b>

Tax Amount (in words) : **INR Six Thousand Only**

Company's PAN : <b>AAHFA2348E</b>	Company's Bank Details Bank Name : <b>HDFC BANK- 1374-39</b> A/c No. : <b>13742020004639</b> Branch & IFS Code : <b>NEHRU PLACE &amp; HDFC0001374</b>
-----------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------

Declaration

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

for ASIAN CARDS

\_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice



# e-Way Bill



E-Way Bill No:	7614 6002 8985
E-Way Bill Date:	20/09/2024 03:56 PM
Generated By:	07AAH FA234 8E1ZS - Asian Cards
Valid From:	20/09/2024 03:56 PM [2207Kms]
Valid Until:	02/10/2024

## Part - A

GSTIN of Supplier	07AAHFA2348E1ZS,Asian Cards
Place of Dispatch	South Delhi,DELHI-110020
GSTIN of Recipient	33AAE CT819 2M1ZS ,TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Place of Delivery	Chennai International Airport,TAMIL NADU-600027
Document No.	AC/1052/2024-25
Document Date	20/09/2024
Transaction Type:	Regular
Value of Goods	56000
HSN Code	58071020 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAH9749 & 1023372 & 20/09/2024	DELHI	20/09/2024 03:56 PM	27AARPH3638J1ZA	-	-



761460028985

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



Pcs Courier &lt;pcs.courier@gmail.com&gt;

## Re: FW: lanyards order

1 message

Wed, Oct 16, 2024 at 5:35 PM

**Pcs Courier** <pcs.courier@gmail.com>

To: Kumar V <kumar.v@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Vijayakumar S <vijayakumar.s@k-corp.in>, Selvakumar M <selvakumar.m@k-corp.in>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Santosh Sawant <santosh.sawant@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, WASIM RAJA <wasim.raja@travelfoodservices.com>, Nithivanan S <nithivanan.s@travelfoodservices.com>, Manwar Singh Rawat <asiancards03@gmail.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

<b>AWB No.</b>	1023372
<b>Booking Date</b>	20/09/2024
<b>Consignee Name</b>	TFS CHENNAI
<b>Origin</b>	DELHI
<b>Destination</b>	CHENNAI
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	05/10/2024
<b>Receiver Name</b>	SIGN & CO STAMP
<b>Forwarding AWB No.</b>	

### Shipment Progress for AWB No. 1023372

Date	Time	Location	Status
20/09/2024	1313	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Oct 3, 2024 at 2:07 PM Kumar V <kumar.v@k-corp.in> wrote:

Dear Zafar Ji,

Kindly Update Delivery Status **Asian Cards Delhi LR Number 1023372** Dt.20.09.2024

Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

KYC MANDATORY DOCKET / L.R. (Not applicable) At Owner's Risk

**PCS EXPRESS**  
Every Time, On Time

Village: Adarsh Nagar, Link Road, Near to Lotus Field Petrol Pump, Andheri West, Mumbai-400 053, \* 91 22 42580112  
customer.care@pcsexpress.in www.pcsexpress.in

1023372

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	VISAY K. DEC	Chennai	Chennai	2 Nos	20/9/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> COLLECTOR'S ACCOUNT    ADV. WT.						
Sender's Name: <b>ASIAN CARDS</b>		Receipt's Name: <b>Travel Food Sparte</b>				
Company:		Company:				
Address: <b>G-222 FLIGHT PATH</b>		Address: <b>NEARS 2 Airport Road</b>				
<b>COMPLEX</b>		<b>Station International</b>				
<b>OKHAR, Phase III</b>		<b>Airport</b>				
Tel No.: <b>N. DELHI 110020</b>		Tel No.: <b>600027</b>				
City: <b>N. DELHI</b> Country: <b>India</b>		City: <b>Chennai</b> Country: <b>India</b>				
DESCRIPTION OF GOODS: <b>LANYARD</b> VALUE: <b>56,000/-</b>		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DDX <input checked="" type="checkbox"/> H.D.D.W. <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE				
SHIPPER AGREEMENT		<b>PCS EXPRESS</b> Received in good order & condition NAME: <b>JALP</b> NAME: DATE: <b>20/9/24</b> DATE:		Freight Fuel GST TOTAL: <b>APC</b>		
SHIPPER SIGNATURE    DATE		Affix Co. Stamp		SHIPPER COPY		

Regards,  
Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Sep 20, 2024 at 4:13 PM Manwar Singh Rawat <asiancards03@gmail.com> wrote:

INVOICE

On Fri, Sep 20, 2024 at 2:18 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir

**Gst In : Pcs Express Cargo = 27AARPH3638J1ZA**



On Fri, Sep 20, 2024 at 2:01 PM Kumar V <kumar.v@k-corp.in> wrote:

Dear Team,

Trail mail reference, Kindly Share Pickup address

Thanks & Regards,

Kumar.V

Travel Food Services Chennai Private Limited.,

Near S2 Airport Police Station,

Chennai International Airport,

Chennai – 600027.

GST – 33AAECT8192M1ZS

+91-9445715223

**From:** Pcs Courier <pcs.courier@gmail.com>

**Sent:** 20 September 2024 13:04

**To:** Vijayakumar S <vijayakumar.s@k-corp.in>

**Cc:** Manwar Singh Rawat <asiancards03@gmail.com>; Pcs Customer Care <customercare@pcsexp.in>; Zafar Hashmi <zafarhashmi74@gmail.com>; Zafar Hashmi (PCS Courier) <zafar.hashmi@pcsexp.in>; Selvakumar M <selvakumar.m@k-corp.in>; Kumar V <kumar.v@k-corp.in>; Chennai Purchase <chennai.purchase@travelfoodservices.com>; Santosh Sawant <santosh.sawant@k-corp.in>; Sonali Dhadve <Sonali.dhadve@k-corp.in>; WASIM RAJA <wasim.raja@travelfoodservices.com>; Nithivanan S <nithivanan.s@travelfoodservices.com>

**Subject:** Re: lanyards order

Dear sir,

Kindly share proper pickup address and vendor contact number

Regards,

Pradnya

---



**PCS**  
**EXPRESS**

Every Time, On Time.

---