



## 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/2404/24-25
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 : 24/09/2024  
Period To : 24/09/2024  
Customer Code : T-0027  
Other Docket Ref. No. : PO/24-25/002118

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023343	24.09.2024	CHENNAI	TFS CHENNAI	MUMBAI- GEETA ENTERPRI SES	MR. VIJAY	SFC	46*29*36*5; 45*31*29*1	28206	6	16.00	70.14	71.000	1,136.00
													50.00	

Total Bill Amount =	1,186.00
FOV on declared invoice value 0.02% =	56.41
Fuel Surcharge =	186.36
<b>SUB TOTAL =</b>	<b>1,428.77</b>
IGST @ of 5.00 % =	71.44
	-0.21
<b>Grand Total =</b>	<b>1,500.00</b>

### INR One Thousand Five Hundred 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. Vijayaraman*  
12 Nov '24  
*M. Ganesh Kumar*  
12/11/2024

KYC MANDATORY

DOCKET / L/R

Not Negotiable  
At Owner's Risk

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



**1023343**

ACCOUNT NUMBER T-0027	SHIPPER REFERENCE MR. VIJAY	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 6	DATE 24/09/2024	WEIGHT 71.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	20.05	VOL. WEIGHT 70.140
Sender's Name						
Receipt's Name MR. VIJAY						
Company GEETA ENTERPRISES						
Company TFS CHENNAI						
Address						
E1 UDYOG NO. 2 ROAD NO 2						
MIDC CENTER ROAD						
MUMBAI						
Tel No. :						
City : MUMBAI Country : INDIA						
City : CHENNAI Country : INDIA						
Description of Goods						
CHOCO LAVA MUFFIN						
Shipment Value 28206						
<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR						
<input type="checkbox"/> INTERNATIONAL <input checked="" type="checkbox"/> COMMERCIAL <input checked="" type="checkbox"/> SURFACE						
SHIPMENT						
SHIPPER AGREEMENT			PCS EXPRESS			
SHIPPER'S SIGNATURE			Date 24/09/2024			
Date 24/09/2024			Date 24/09/2024			
NAME :			NAME :			
Date 24/09/2024			Date 24/09/2024			
Affix Co. Stamp			Affix Co. Stamp			
Received in Good order & Condition			Received in Good order & Condition			
Freight 1,242.41			Freight 1,242.41			
Fuel 186.36			Fuel 186.36			
GST 71.44			GST 71.44			
TOTAL 1,500.21			TOTAL 1,500.21			
ACCOUNT COPY			ACCOUNT COPY			

**Domestic**

**International**

**Air Freight**

**Rail / Road**

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)



**GEETA ENTERPRISES (2024-2025)**  
 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. <b>25613/24-25</b>	Dated <b>23-Sep-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>CHN/PO/24-25/002118</b>	Dated <b>23-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>TFS-Chennai</b> <b>Central Kitchen, Next to S2 Police Station, Chennai International Airport 600027</b> <b>Kumar Vasu+91 94457 15223</b>	

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	<b>CHOCO LAVA MUFFIN CUP 8185</b> 1 Box	4823	18 %	1,180.00 NOS	5.85	NOS		<b>6,903.00</b>
2	<b>PLUM CAKE MOULD 150GM 905050</b> 400 x 5 Box	48236900	18 %	2,000.00 NOS	8.50	NOS		<b>17,000.00</b>
								23,903.00
<b>IGST ON SALES ROUND OFF</b>								<b>4,302.54</b>
								<b>0.46</b>
<b>Total</b>				<b>3,180.00 NOS</b>				<b>₹ 28,206.00</b>

1023343

---

0

Amount Chargeable (in words) **INR Twenty Eight Thousand Two Hundred Six Only** E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	23,903.00	18%	4,302.54	4,302.54
<b>Total:</b>	<b>23,903.00</b>		<b>4,302.54</b>	<b>4,302.54</b>

Tax Amount (in words) : **INR Four Thousand Three Hundred Two and Fifty Four paise 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 (2024-2025)**

Authorized Signatory







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

## Re: Purchase Order 2118 GEETA ENTERPRISES 03.09.2024

1 message

Tue, Oct 1, 2024 at 1:52 PM

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

To: Vijayakumar S &lt;vijayakumar.s@k-corp.in&gt;

Cc: Kumar V <kumar.v@k-corp.in>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Selvakumar M <selvakumar.m@k-corp.in>, Chennai Stores <chennai.stores@travelfoodservices.com>, Nithivanan S <nithivanan.s@travelfoodservices.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, geeta.enterprises@yahoo.com

<b>AWB No.</b>	1023343		
<b>Booking Date</b>	24/09/2024		
<b>Consignee Name</b>	TFS CHENNAI		
<b>Origin</b>	MUMBAI		
<b>Destination</b>	CHENNAI		
<b>Status</b>	Delivered		
<b>Delivery Date and Time</b>	28/09/2024		
<b>Receiver Name</b>	SIGN & CO STAMP		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1023343</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
24/09/2024	1540	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 Thu, Sep 26, 2024 at 2:13 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Geeta Enterprises Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1023343 Dt.24.09.2024
Declared Invoice Value	Rs.28,206/-
Vendor Invoice Number	25613/24-25
Total Number of Parcels	6 Nos
Billing / in account of...	TFS

PO Number (Issued To Vendor) if any CHN/PO/24-25/002118

<b>PCS EXPRESS</b> Every Time, On Time.						960, Ardorsh Nagar, Ulak Road, Near to Lohu Petrol Petrol Pump. Ardorsh-Ward, Akurmbi-420 053, + 91 22 42360112 customerscare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY <b>DOCKET / L.R.</b> (Not negotiable) At Owner's Risk <b>1023343</b>	
ACCOUNT NUMBER		SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT		
TFS		Vijay K	MUM	chennai	6 Box	24/9/24			
<input type="checkbox"/> CASH		<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input checked="" type="checkbox"/> CONSIGNEE A/C		VOL. WT.		
Sender's Name			Receipt's Name						
Company			Company			DIMENSIONS in cm L X W X H			
Address Geeta Enterprises			Address TFS chennai						
Andheri (E)			Pin Code 600027						
Tel No.:			Tel No.:						
City		Country		City		Country			
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR		
MUFFIN		28,200/-	<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> COMMERCIAL SHIPMENT		<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S AGREEMENT <small>I hereby agree that PCS EXPRESS will be the carrier of this cargo. I will apply to the shipper and I will be liable for damage up to 300% of the invoice value which is lower. I will agree to pay all charges &amp; the amount of that party does not pay. I will authorize PCS EXPRESS to use and transport such I certify that this shipment does not contain any restricted, explosive, dangerous or otherwise prohibited material. I warrant that I possess all the equipment &amp; an appropriate assessment and signage required, along with other shipping documents will be retained on the vessel or the aircraft to be shipped.</small>			PCS EXPRESS NAME: Pradnya DATE: 24/9/24		Received in good order & condition NAME: DATE:		Freight		
SHIPPER'S SIGNATURE			DATE		Affix Co. Stamp		Fuel		
Domestic			International		Air Freight		Rail / Road		SHIPPER COPY

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Sep 23, 2024 at 12:16 PM Pcs Courier <pcs.courier@gmail.com> wrote:  
Noted

Regards,

Pradnya



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Sep 23, 2024 at 12:13 PM <geeta.enterprises@yahoo.com> wrote:  
Dear Sir,

Please arrange pick up for Chennai – Qty 5 Ctn

Best Regards

Dev Ahir

M 9768456656

---

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

**Sent:** 09 September 2024 01:31 PM

**To:** Geeta Enterprises <geeta.enterprises@yahoo.com>

**Cc:** Chennai Purchase <chennai.purchase@travelfoodservices.com>; Vijayakumar S <vijayakumar.s@k-corp.in>;  
Selvakumar M <selvakumar.m@k-corp.in>

**Subject:** FW: Purchase Order 2118 GEETA ENTERPRISES 03.09.2024

Dear Team,

Kindly Update Purchase Order 2118 GEETA ENTERPRISES 03.09.2024 Status,

Thanks & Regards,

Kumar.V

---

**From:** Chennai Purchase <chennai.purchase@travelfoodservices.com>

**Sent:** 03 September 2024 12:55

**To:** 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>; Selva Kumar <selvakumar.m@travelfoodservices.com>

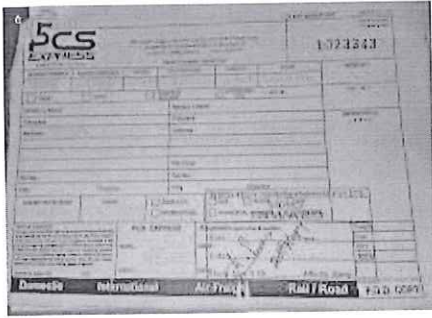
**Subject:** Purchase Order 2118 GEETA ENTERPRISES 03.09.2024

Dear sir,

ATTACHED Purchase Order 2118 GEETA ENTERPRISES 03.09.2024

Thanks,

S.Murali



1023343 POD.jpeg  
364K