



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/2405/24-25
Invoice Date :	15/10/2024
GSTIN : 27AARPH3638JIZA	

### 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 : 25/09/2024  
Period To : 25/09/2024  
Customer Code : T-0027  
Other Docket Ref. No. : PO/24-25/000458

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024361	25.09.2024	CHENNAI	TFS CHENNAI	MUMBAI- MR. SHUBRA SANTOSH ENTERPRISES	SFC	30*20*20*5; 62*45*47*1; 74*45*35*1; 32*45*33*2; 49*37*20*2; 40*43*34*1	168535	12	16.00	210.05	211.000	3,376.00
DOCKET / LR CHARGE													50.00

Total Bill Amount =	3,426.00
FOV on declared invoice value 0.02% =	337.07
Fuel Surcharge =	564.46
<b>SUB TOTAL =</b>	<b>4,327.53</b>
IGST @ of 5.00 % =	216.38
Rounding Off =	0.09
<b>Grand Total =</b>	<b>4,544.00</b>

### INR Four Thousand Five Hundred Fourty Four 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. Srinivasan*  
12 Nov '24  
*M. Srinivasan*  
12/11/24

DOCKET / L.R

KYC MANDATORY

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



**1024361**

ACCOUNT NUMBER T-0027	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 12	DATE 25/09/2024	WEIGHT 211.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 184.00	VOL. WEIGHT 210.050	
Sender's Name MR. VIJAY						
Company SHUBRA ENTERPRISES						
Address NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI						
MASJID BUNDER MUMBAI						
Tel No. :						
City : MUMBAI Country : INDIA City : CHENNAI Country : INDIA						
Description of Goods		Country : INDIA		Country : INDIA		Country : INDIA
SHIPMENT VALUE 168535		<input checked="" type="checkbox"/> DOMESTIC		<input checked="" type="checkbox"/> DOX		<input type="checkbox"/> AIR
		<input type="checkbox"/> INTERNATIONAL		COMMERCIAL		<input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE	Date 25/09/2024	NAME :	Date 25/09/2024	NAME : Affix Co. Stamp		
Freight		3,763.07		ACCOUNT COPY		
Fuel		564.46				
GST		216.38				
TOTAL		4,543.91				

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

**SHUBRA ENTERPRISES**

A/3, Om Pimpreshwar Colony,  
Basant Kaur Villa, Opp. Patilwadi,  
Bhandup (West)-400 078.  
Phone No. 9653197273.  
Email: shubraenterprisesmumbai@gmail.com  
GSTIN: 27APPPM7165Q1ZS.

**Tax Invoice**

Billing Details:-

**TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED**

GROUND FLOOR, SECOND FLOOR, THIRD FLOOR  
AND CITY SIDE, ANNA INTERNATIONAL TERMINAL,  
CHENNAI AIRPORT, TIRUSULAM, CHENNAI, TAMILNADU:- 6000 027.  
GSTIN No : 33AAECT8192M1ZS

Invoice No.00057/24-25.

Date:- 23/09/2024.

State: Tamilnadu (33)

PO No.:TFSCPL/PO/24-25/000458

Contact Person:- Vijay Kumar (+91 98844 00023)

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	AP Spoon	8215	120	94	18%	2030.40	11280.00
2	AP fork	8215	120	94	18%	2030.40	11280.00
3	AP Knife	8215	60	128	18%	1382.40	7680.00
4	Soup Spoons	8215	120	94	18%	2030.40	11280.00
5	Soup Spoons	8215	120	94	18%	2030.40	11280.00
6	Service Spoon	8215	24	114	18%	492.48	2736.00
7	Dawara Glass	7323	90	130	12%	1404.00	11700.00
8	Dawara Bowl	7323	90	130	12%	1404.00	11700.00
9	Acrylic Juice Glass	3924	240	30	18%	1296.00	7200.00
10	Acrylic Water Glass	3924	300	33	18%	1782.00	9900.00
11	Acrylic Lid	3924	6	3640	18%	3931.20	21840.00
12	Cruet Set	7323	12	550	18%	1188.00	6600.00
13	Buffet Laddle	8215	12	260	18%	561.60	3120.00
14	Buffet Tongs	8215	5	164	18%	147.60	820.00
15	Buffet Underliner	8215	12	290	18%	626.40	3480.00
16	Menu Holder	8215	24	300	18%	1296.00	7200.00
17	AP Wine Glass	7013	24	93	18%	401.76	2232.00
18	Tom Collin Glass	7013	48	56	18%	483.84	2688.00

1024361  
12

<b>Total</b>	<b>1427</b>	<b>24518.88</b>	<b>144016.00</b>
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**INVOICE AMOUNT IN WORDS**

One Lakh Sixty Eight Thousand Five Hundred Thirty Five Only.

Sub Total	144016.00
IGST@ 18.0%	21710.88
IGST@ 12.0%	2808.00
SGST @ 6.0%	0.00
CGST @ 6.0%	0.00
Round Off	0.12
<b>Total</b>	<b>168535.00</b>
Received	0
Balance	<b>168535.00</b>

**TERMS AND CONDITIONS**

Thank you for doing Business with us

For. Shubra Enterprises

**Company Bank Details**

Bank Name :- Bank Of India  
A/C. No. :- 013520110000472.  
Branch & IFS Code :- Bhandup (W) & BKID0000135.

Authorised Signatory



# e-Way Bill



E-Way Bill No:	2018 3106 6342
E-Way Bill Date:	24/09/2024 01:18 AM
Generated By:	27APP PM716 5Q1ZS - SHUBRA ENTERPRISES
Valid From:	24/09/2024 01:18 AM [1290Kms]
Valid Until:	01/10/2024

## Part - A

GSTIN of Supplier	27APPPM7165Q1ZS,SHUBRA ENTERPRISES
Place of Dispatch	Mumbai,MAHARASHTRA-400078
GSTIN of Recipient	33AAE CT819 2M1ZS ,TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Place of Delivery	Chennai International Airport,TAMIL NADU-600027
Document No.	57
Document Date	24/09/2024
Transaction Type:	Regular
Value of Goods	168534.88
HSN Code	3924 - ACRYLIC LID( +17 )
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Handwritten note: 1024361 / 12

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH02FR1234	Mumbai	24/09/2024 01:18 AM	27APPPM7165Q1ZS	-	-



201831066342

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



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

## Re: Purchas Order -TFS Chennai- Shubra Enterprises

1 message

Tue, Oct 1, 2024 at 1:54 PM

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

To: Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;

Cc: Pcs Customer Care <customercare@pcsexp.in>, Vijayakumar S <vijayakumar.s@k-corp.in>, Azmath Baig <azmath.baig@travelfoodservices.com>, Selvakumar M <selvakumar.m@k-corp.in>, Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, "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>, rushikesh mayekar <shubraenterprisesmumbai@gmail.com>

<b>AWB No.</b>	1024361		
<b>Booking Date</b>	25/09/2024		
<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. 1024361</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
25/09/2024	1540	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradhya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Thu, Sep 26, 2024 at 12:31 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Shubra Enterprises Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	<b>1024361</b> Dt.25.09.2024
Declared Invoice Value	Rs.1,68,535/-
Vendor Invoice Number	00057/24-25
Total Number of Parcels	12 Nos





PO No.:

TFSCPL/PO/24-25/000491

**TFSCPL/PO/24-25/000459**

TFSCPL/PO/24-25/000469

TFSCPL/PO/24-25/000461

TFSCPL/PO/24-25/000458

Pickup Address : Shubra Enterprises

Best co-op housing society plot no.148,

C-21 near amrapali bus stop Mhada compound,

RSC 4 malawani malad west mumbai No.95

Contact Person : Ms. Rishi - 9653197273.

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,



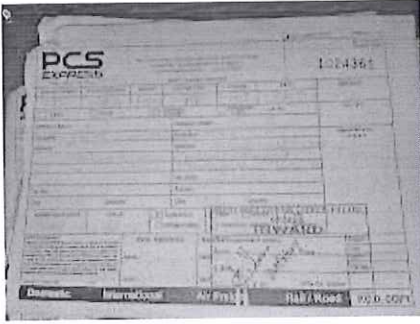
**SANTOSH SAWANT**

Asst. Purchase Manager

☎ +91 8879660007

✉ santosh.sawant@kapcocatering.com

📍 1, Rashid Mansion, Dr. Annie Besant Road, Worli, Mumbai - 400018



**1024361 POD.jpeg**  
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