



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/2406/24-25
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 : 25/09/2024
Period To : 25/09/2024
Customer Code : T-0027
Other Docket Ref. No. : P/24-25/000469

SR Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024362	25.09.2024	CHENNAI	TFS CHENNAI	MUMBAI- MR. SHUBRA SANTOSH ENTERPRISES	SFC	32*26*34*7; 51*39*25*1; 44*32*34*3; 56*38*34*2; 45*32*70*1; 87*59*28*1	196798	15	16.00	204.24	205.000	3,280.00
												50.00	

Total Bill Amount =	3,330.00
FOV on declared invoice value 0.02% =	393.60
Fuel Surcharge =	558.54
SUB TOTAL =	4,282.14
IGST @ of 5.00 % =	214.11
	-0.24
Grand Total =	4,496.00

INR Four Thousand Four Hundred Ninety Six 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. S. Srinivasan
12/11/2024

KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk

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



1024362

ACCOUNT NUMBER T-0027	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 15	DATE 25/09/2024	WEIGHT 205.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 166.00	VOL. WEIGHT 204.240
Sender's Name MR. VIJAY Company SHUBRA ENTERPRISES Address MASJID BUNDER MUMBAI Tel No. : City : MUMBAI Country : INDIA Description of Goods CROCKERY Shipment Value 196798 Country : INDIA City : CHENNAI Country : INDIA DOX <input type="checkbox"/> N-DOX <input checked="" type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE <input type="checkbox"/>						
Received in Good order & Condition SHIPPER AGREEMENT PCS EXPRESS SHIPPER'S SIGNATURE Date 25/09/2024 Name : Date 25/09/2024 Name : Affix Co. Stamp						
DIMENSION in CM L * W * H 32*26*34*7=49.504; 51*39*25*1=12.431; 44*32*34*3=35.904; 56*38*34*2=36.176; 45*32*70*1=25.200; 87*59*28*1=35.931						
Freight 3,723.60 Fuel 558.54 GST 214.11 TOTAL 4,496.24 ACCOUNT COPY						

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.

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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
 State: Tamilnadu (33)
 Contact Person: Vijay Kumar (+91 98844 00023)

Invoice No.00056/24-25.

Date:- 23/09/2024.

PO No.:TFSCPL/PO/24-25/000469

No.	Item Name	HISN/ 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	Service Spoon	8215	24	114	18%	492.48	2736.00	
6	Dawara Glass	7323	120	130	12%	1872.00	15600.00	
7	Dawara Bowl	7323	120	130	12%	1872.00	15600.00	
8	Acrylic Juice Glass	3924	320	30	18%	1728.00	9600.00	
9	Acrylic Water Glass	3924	300	33	18%	1782.00	9900.00	
10	Acrylic Lid	3924	6	3640	18%	3931.20	21840.00	
11	Cruet Set	7323	12	550	18%	1188.00	6600.00	
12	Buffet Laddle	8215	12	260	18%	561.60	3120.00	
13	Buffet Tongs	8215	5	164	18%	147.60	820.00	
14	Buffet Underliner	8215	12	290	18%	626.40	3480.00	
15	Menu Holder	7013	48	300	18%	2592.00	14400.00	
16	AP Wine Glass	7013	24	93	18%	401.76	2232.00	
17	Tom Collin Glass	7013	60	56	18%	604.80	3360.00	
18	Tom Collin Glass	7013	60	56	18%	604.80	3360.00	
19	Whiskey Glass	7013	48	56	18%	604.80	3360.00	
20	Brandy Ballon	7013	60	38	18%	483.84	2688.00	
21	Juice Glass	7013	24	42	18%	410.40	2280.00	
22	Shot Glass	7013	24	80	18%	181.44	1008.00	
23	Beer Plisner	7013	24	120	18%	518.40	2880.00	
24	Beer Mug	7013	24	33	18%	213.84	1188.00	
25	Decander	7013	36					
Total						1783	28433.52	168364.00

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INVOICE AMOUNT IN WORDS	Sub Total	168364.00
One Lakh Ninety Six Thousand Seven Hundred Ninety Eight Only.	IGST@ 18.0%	24689.52
	IGST@ 12.0%	3744.00
	SGST @ 6.0%	0.00
	CGST @ 6.0%	0.00
	Round Off	0.48
	Total	196798.00
TERMS AND CONDITIONS	Received	0
Thank you for doing Business with us	Balance	196798.00

For. Shubra Enterprises

Company Bank Details

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

Authorized Signatory

e-Way Bill



E-Way Bill No	2318 3106 4121
E-Way Bill Date	24/09/2024 01:03 AM
Generated By	27APP PM716 5Q1ZS - SHUBRA ENTERPRISES
Valid From	24/09/2024 01:03 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.	56
Document Date	24/09/2024
Transaction Type	Regular
Value of Goods	196797.52
HSN Code	3924 - ACRYLIC LID(+24)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

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Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH02DF 1234	Mumbai	24/09/2024 01:03 AM	27APPPM7165Q1ZS	-	-



231831064121

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



Pcs Courier <pcs.courier@gmail.com>

Re: Purchas Order -TFS Chennai- Shubra Enterprises

1 message

Wed, Oct 16, 2024 at 5:28 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>, 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>

AWB No.	1024362		
Booking Date	25/09/2024		
Consignee Name	TFS CHENNAI		
Origin	MUMBAI		
Destination	CHENNAI		
Status	Delivered		
Delivery Date and Time	28/09/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1024362			
Date	Time	Location	Status
25/09/2024	1540	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Sep 26, 2024 at 12:45 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Shubra Enterprises Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1024362 Dt.25.09.2024
Declared Invoice Value	Rs.1,96,798/-
Vendor Invoice Number	00056/24-25
Total Number of Parcels	15 Nos

Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSCPL/PO/24-25/00469

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

PCS EXPRESS
Every Time, On Time.

980, Adash Hagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 033. + 91 22 42340112
customer@pcsexp.in www.pcsexp.in

1024362

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	Santosh	Bom	Maa	15	28/9/24		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C		VOL. WT.	
Sender's Name			Receiver's Name			DIMENSIONS in cm L X W X H	
Company Subra Enterprises			Company TFS				
Address Malwani Mumbai			Address International Airport Tirugulagam Chennai				
Tel No.:			Tel No.:				
City Bom		Country		City MAA		Country	
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> BOX <input checked="" type="checkbox"/> N-BOX		<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
Shot g. 1088	19,6788					Freight Fuel GST TOTAL	
SHIPPER'S SIGNATURE		NAME: <i>S</i>		DATE: 28/9/24		Received in good order & condition	
DATE		DATE		DATE		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 Tue, Sep 24, 2024 at 1:07 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Tue, Sep 24, 2024 at 1:04 PM Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafar,

This is with reference to our discussion regarding of Cutlery Pickup Today Itself, Material is ready to vendor.

Kindly pick up the material below mention address.

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



1024362 POd.jfif
224K