



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/2407/24-25
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. : PO/24-25/000459

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024363	25.09.2024	CHENNAI	TFS CHENNAI	MUMBAI-	MR.	SFC	26*30*70*1; 70*42*32*2; 32*54*32*2; 48*38*37*5; 54*38*32*2; 22*20*10*1; 30*26*24*2	175508	15	16.00	273.05	274.000	4,384.00
													50.00	
DOCKET / LR CHARGE														

Total Bill Amount =	4,434.00
FOV on declared invoice value 0.02% =	351.02
Fuel Surcharge =	717.75
SUB TOTAL =	5,502.77
IGST @ of 5.00 % =	275.14
Rounding Off =	0.10
Grand Total =	5,778.00

INR Five Thousand Seven Hundred Seventy Eight 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. G. Ganay
12/11/2024

DOCKET / L.R

KYC MANDATORY

Not Negotiable
At Owner's Risk

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



1024363

ACCOUNT NUMBER T-0027	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 15	DATE 25/09/2024	WEIGHT 274.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 205.00	VOL. WEIGHT 273.050
Sender's Name MR. VIJAY						
Company SHUBRA ENTERPRISES						
Address NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI						
MASJID BUNDER MUMBAI						
Tel No. :						
City : MUMBAI Description of Goods CROCKERY		Country : INDIA Shipment Value 175508		City : CHENNAI Country : INDIA		DIMENSION in CM L * W * H 26*30*70*1=13.650; 70*42*32*2=47.040; 32*54*32*2=27.648; 48*38*37*5=84.360; 54*38*32*2=32.832; 22*20*10*1=1.100; 30*26*24*2=9.360
<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX COMMERCIAL SHIPMENT		<input type="checkbox"/> N-DOX <input checked="" type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
SHIPPER AGREEMENT			PCS EXPRESS			Freight 4,785.02 Fuel 717.75 GST 275.14 TOTAL 5,777.91 ACCOUNT COPY
SHIPPER'S SIGNATURE		Date 25/09/2024		NAME :		Affix Co. Stamp
Domestic			International			Rail / Road

Received in Good order & Condition

Air Freight

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

State: Tamilnadu (33)

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

Invoice No.00054/24-25.

Date:- 23/09/2024.

PO No.:- TFSCPL/PO/24-25/000459

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	AP Spoon	8215	240	94	18%	4060.80	22560.00
2	Soup Spoons	8215	120	94	18%	2030.40	11280.00
3	Service Spoon	8215	48	114	18%	984.96	5472.00
4	Acrylic Juice Glass	3924	240	30	18%	1296.00	7200.00
5	Acrylic Water Glass	3924	300	33	18%	1782.00	9900.00
6	Acrylic Lid	3924	12	3640	18%	7862.40	43680.00
7	Buffet Laddle	8215	24	260	18%	1123.20	6240.00
8	Buffet Tong	8215	10	164	18%	295.20	1640.00
9	Buffet Underliner	8215	24	290	18%	1252.80	6960.00
10	Menu Holder	8215	36	300	18%	1944.00	10800.00
11	AP Wine Glass	7013	48	93	18%	803.52	4464.00
12	Tom Collin Glass	7013	120	56	18%	1209.60	6720.00
13	Whiskey Glass	7013	60	56	18%	604.80	3360.00
14	Brandy Ballon	7013	36	93	18%	602.64	3348.00
15	Shot Glass	7013	24	42	18%	181.44	1008.00
16	Martini glass	7013	12	113	18%	244.08	1356.00
17	Magarita Glass	7013	12	163	18%	352.08	1956.00
18	Decander	7013	24	33	18%	142.56	792.00

1024363
15

Total	1390	26772.48	148736.00
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INVOICE AMOUNT IN WORDS	Sub Total	148736.00
One Lakh Seventy Five Thousand Five Hundred Eight Only.	IGST@ 18.00%	26772.48
	CGST@ 9.0%	0.00
	SGST @ 6.0%	0.00
	CGST @ 6.0%	0.00
	Round Off	-0.48
TERMS AND CONDITIONS	Total	175508.00
Thank you for doing Business with us	Received	0
	Balance	175508.00

Company Bank Details

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

For. Shubra Enterprises

Authorised Signatory

e-Way Bill



E-Way Bill No:	2218 3106 0788
E-Way Bill Date:	24/09/2024 12:28 AM
Generated By:	27APP PM716 5Q1ZS - SHUBRA ENTERPRISES
Valid From:	24/09/2024 12:28 AM [1289Kms]
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.	54
Document Date	24/09/2024
Transaction Type:	Regular
Value of Goods	175508.48
HSN Code	3924 - ACRYLIC LID(+17)
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Handwritten signature: 1024363 / 15

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH02SD1232	Mumbai	24/09/2024 12:28 AM	27APPPM7165Q1ZS	-	-



221831060788

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

Tue, Oct 1, 2024 at 1:50 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>, rushikesh mayekar <shubraenterprisesmumbai@gmail.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

AWB No.	1024363		
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. 1024363			
Date	Time	Location	Status
25/09/2024	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 1:02 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	1024363 Dt.25.09.2024
Declared Invoice Value	Rs.1,75,508/-
Vendor Invoice Number	00054/24-25
Total Number of Parcels	15 Nos

Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSCPL/PO/24-25/00459

 <p>780, Adarsh Nagar, Link Road, Near to Lohas Petrol Pump, Anahol-West, Mumbai-400 053. + 91 22 62350112 customercare@pcsexp.in www.pcsexp.in</p>		KYC MANDATORY BOCKET / L.R. (Not Negotiable) At Owner's Risk 1024363	
SUBJECT TO MUMBAI ASSOCIATION			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
TFS	Santosh Borm	BOM	MAA
PIECES	DATE	WEIGHT	
(15)	25/9/24		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> DESIGNATEE		ACT. WT.	
VOL. WT.			
Sender's Name		Receipt's Name	
Company Shubra Enterprises		Company TFS	
Address Malwani Mumbai		Address International Airport Terminal Chennai	
Pin Code 600027		Pin Code 600027	
Tel No.:		Tel No.:	
City BOM Country		City MAA Country	
DESCRIPTION OF GOODS		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DDX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE	
VALUE 1,75,508/-		Received in good order & condition NAME: _____ DATE: 25/9/24	
SHIPPER'S SIGNATURE		Affix Co. Stamp DATE: _____	
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 Tue, Sep 24, 2024 at 1:07 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 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



1024363 POD.jpeg
343K