



## 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/2408/24-25
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/24-25/000461

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024364	25.09.2024	CHENNAI	TFS CHENNAI	MUMBAI-	MR.	SFC	31*26*33*3; 41*31*24*2; 63*38*37*5	115407	10	16.00	170.72	171.000	2,736.00
													50.00	

Total Bill Amount =	2,786.00
FOV on declared invoice value 0.02% =	230.81
Fuel Surcharge =	452.52
SUB TOTAL =	3,469.33
IGST @ of 5.00 % =	173.47
Rounding Off =	0.20
<b>Grand Total =</b>	<b>3,643.00</b>

### INR Three Thousand Six Hundred Fourty Three 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 :

*S. Srinivasan*  
12 Nov '24

*M. Srinivasan*  
02/11/2024

DOCKET / L.R

KYC MANDATORY

Not Negotiable  
At Owner's Risk



Every Time, On Time.

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

1024364

WEIGHT  
171.00

DATE  
25/09/2024

PIECES  
10

DESTINATION  
CHENNAI

ORIGIN  
MUMBAI

SHIPPER REFERENCE  
MR. SANTOSH

ACCOUNT NUMBER  
T-0027

ACT. WT.  
115.00

CONSIGNEE  
ACCOUNT

SHIPPER'S  
ACCOUNT

TOPAY

CASH

SHIPPER'S  
ACCOUNT

VOL. WEIGHT  
170.720

DIMENSION in CM  
L \* W \* H

31\*26\*33\*3=19.948;  
41\*31\*24\*2=15.252;  
63\*38\*37\*5=110.722

Receipt's Name  
MR. VIJAY

Company  
TFS CHENNAI

Address  
NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI

CHENNAI

Tel No. :

City : CHENNAI

Country : INDIA

DOX

N-DOX

AIR

SURFACE

Country : INDIA

DOMESTIC

INTERNATIONAL

SHIPMENT

Country : INDIA

SHIPMENT VALUE  
115407

SHIPPER AGREEMENT

PCS EXPRESS

NAME :

Date

25/09/2024

Date

25/09/2024

SHIPPER'S  
SIGNATURE

Freight 3,016.81  
Fuel 452.52  
GST 173.47  
TOTAL 3,642.80

ACCOUNT COPY

Received in Good order & Condition  
NAME :  
Affix Co. Stamp

Rail / Road

Air Freight

International

Domestic

**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.00055/24-25.**

Date:- 23/09/2024.

PO No.:TFSCPL/PO/24-25/000461.

No.	Item Name	HSN/ SAC	Quantity	Price/Unit	GST %	GST	Amount
1	AP Spoon	8215	60	94	18%	1015.20	5640.00
2	Soup Spoons	8215	60	94	18%	1015.20	5640.00
3	Service Spoon	8215	24	114	18%	492.48	2736.00
4	Dawara Glass	7323	90	130	12%	1404.00	11700.00
5	Dawara Bowl	7323	90	130	12%	1404.00	11700.00
6	Acrylic Juice Glass	3924	240	30	18%	1296.00	7200.00
7	Acrylic Water Glass	3924	120	33	18%	712.80	3960.00
8	Acrylic Lid	3924	6	3640	18%	3931.20	21840.00
9	Buffet Laddle	8215	12	260	18%	561.60	3120.00
10	Buffet Tongs	8215	5	164	18%	147.60	820.00
11	Buffet Underliner	8215	12	290	18%	626.40	3480.00
12	Menu Holder	8215	24	300	18%	1296.00	7200.00
13	AP Wine Glass	7013	24	93	18%	401.76	2232.00
14	Tom Collin Glass	7013	48	56	18%	483.84	2688.00
15	Whiskey Glass	7013	36	56	18%	362.88	2016.00
16	Brandy Ballon	7013	12	93	18%	200.88	1116.00
17	Juice Glass	7013	60	38	18%	410.40	2280.00
18	Shot Glass	7013	24	38	18%	164.16	912.00
19	Beer Mug	7013	24	80	18%	345.60	1920.00
20	Decander	7013	24	33	18%	142.56	792.00

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<b>Total</b>	<b>995</b>	<b>16414.56</b>	<b>98992.00</b>
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<b>INVOICE AMOUNT IN WORDS</b>	Sub Total	98992.00
One Lakh Fifteen Thousand Four Hundred Seven Only.	IGST@ 18.0%	13606.56
	IGST@ 12.0%	2808.00
	SGST @ 6.0%	0.00
	CGST @ 6.0%	0.00
	Round Off	0.44
<b>TERMS AND CONDITIONS</b>	<b>Total</b>	<b>115407.00</b>
Thank you for doing Business with us	Received	0
	Balance	<b>115407.00</b>

**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 2250
E-Way Bill Date:	24/09/2024 12:43 AM
Generated By:	27APP PM716 5Q1ZS - SHUBRA ENTERPRISES
Valid From:	24/09/2024 12:43 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.	55
Document Date	24/09/2024
Transaction Type:	Regular
Value of Goods	115406.56
HSN Code	3924 - ACRYLIC LID( +19 )
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	MH02DF1234	Mumbai	24/09/2024 12:43 AM	27APPPM7165Q1ZS	-	-



221831062250

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 5:32 PM

Pcs Courier <pcs.courier@gmail.com>

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: 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>

<b>AWB No.</b>	1024364
<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>	

**Shipment Progress for AWB No. 1024364**

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 Tue, Oct 1, 2024 at 12:37 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Regards,



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

----- Forwarded message -----

From: **Pcs Courier** <pcs.courier@gmail.com>  
 Date: Thu, Sep 26, 2024 at 1:08 PM  
 Subject: Re: Purchas Order -TFS Chennai- Shubra Enterprises  
 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>

Dear sir,

Shipment Picked up from	Shubra Enterprises Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	<b>1024364</b> Dt.25.09.2024
Declared Invoice Value	Rs.1,15,407/-
Vendor Invoice Number	00055/24-25
Total Number of Parcels	10 Nos
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSCPL/PO/24-25/00461

<b>PCS EXPRESS</b> Every Time, On Time.		980, Adarsh Nagar, Link Road, Next to Lotus Petal Petal Pump. Andheri West, Mumbai-400 053. + 91 22 42350112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Responsible At Owner's Risk) <b>1024364</b>	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Santosh	Bom	MAA	10	25/9/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACT. WT.		
Sender's Name Company <b>Shubra Enterprises</b> Address <b>Malwani, Mumbai</b>		Receipt's Name Company <b>TFS</b> Address <b>International Airport, Tirusulam, Chennai</b> Pin Code <b>600027</b>		WEIGHT VOL. WT. DIMENSIONS in cm L X W X H	
Tel No.:	City <b>Bom</b>	Country	City <b>MAA</b>	Country	
DESCRIPTION OF GOODS <b>AP spoon</b>	VALUE <b>1,15,407/-</b>	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DD <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> TFS-DOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	Freight Fuel GST TOTAL
SHIPPER'S SIGNATURE <b>Geo</b>		NAME: <b>Geo</b>		Received in good order & condition	
DATE: <b>25/9/24</b>		DATE:		Affix Co. Stamp	
<b>Domestic</b>		<b>International</b>		<b>Air Freight</b>	
				<b>Rail / Road</b>	
					<b>SHIPPER COPY</b>

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,



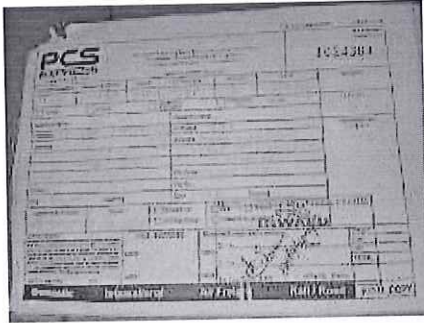
**SANTOSH SAWANT**

Asst. Purchase Manager

+91 8879660007

santosh.sawant@kapcocatering.com

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



**1024364 POD.jfif**  
243K