



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/2410/24-25
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 : 28/09/2024
Period To : 28/09/2024
Customer Code : T-0027
Other Docket Ref. No. : PO/24-25/000033

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024417	28.09.2024	CHENNAI	TFS CHENNAI	MUMBAI-	MR. HARMON SÁNTOSH Y INTERNAT IONAL	SFC	46*30*22*1; 46*43*61*1	20048	2	16.00	37.76	38.000	608.00
													50.00	
													Total Bill Amount = 658.00	
													FOV on declared invoice value 0.02% = 40.10	
													Fuel Surcharge = 104.71	
													SUB TOTAL = 802.81	
													IGST @ of 5.00 % = 40.14	
													Rounding Off = 0.05	
													Grand Total = 843.00	

INR Eight 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 :

Handwritten signatures and dates:
A. Srinivasan 12 Nov 24
M. 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



1024417

ACCOUNT NUMBER T-0027	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 2	DATE 28/09/2024	WEIGHT 38.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 13.90	VOL. WEIGHT 37.760
Sender's Name MR. VIJAY						
Company HARMONY INTERNATIONAL						
Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI						
Tel No. : City : MUMBAI Country : INDIA City : CHENNAI Country : INDIA						
Description of Goods ELECTRICAL MILK BOILER		Country : INDIA Shipment Value 20048		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> COMMERCIAL <input type="checkbox"/> SURFACE SHIPMENT		DIMENSION in CM L * W * H 46*30*22*1=7.590; 46*43*61*1=30.165
SHIPPER AGREEMENT			PCS EXPRESS			Received in Good order & Condition
SHIPPER'S SIGNATURE	Date 28/09/2024	NAME :	Date 28/09/2024	NAME :	Affix Co. Stamp	Freight 698.10 Fuel 104.71 GST 40.14 TOTAL 842.95 ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

2 Box

HARMONY INTERNATIONAL

302, SATYAM CHS, MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
CHN CAFECINO 1 DMF115D (B)
GROUND FLOOR, SECOND FLOOR, THIRD FLOOR
AND CITY SIDE, ANNA INTERNATIONAL TERMINAL,
CHENNAI AIRPORT, TIRUSULAM, CHENNAI,
TAMIL NADU - 600027.

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 33AAECT8192M1ZS

DATE : 28.09.2024

TAX INVOICE NO : 593

P O NO : TFSCPL/PO/24-25/000033

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	PRADEEP BRAND ELECTRICAL MILK BOILER 10 LITER	PRADEEP BRAND ELECTRICAL MILK BOILER 10 LITER	8516	1	16290.00	18.00	2932.20	9.00	-	9.00	-	16290.00
2	FIRST AID KIT REQUIRED	FIRST AID KIT REQUIRED	8516	2	350.00	18.00	126.00	9.00	-	9.00	-	700.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8516	16990.00	18%	3058.20	3058.20
TOTAL	16990.00		3058.20	3058.20

GOODS TOTAL	16950.00
IGST	3058.20
CGST	0.00
SGST	0.00
TOTAL AMOUNT	20048.20
ROUND OFF	-0.20
AMOUNT	20048.00

FOR HARMONY INTERNATIONAL
BHARAT AGARWAL - 07977271899 / 09823674722

1024417
2

For HARMONY INTERNATIONAL
Proprietor



Pcs Courier <pcs.courier@gmail.com>

Re: Mumbai to Chennai

1 message

Wed, Oct 16, 2024 at 6:03 PM

Pcs Courier <pcs.courier@gmail.com>

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Bharat Agarwal <bharat@harmonyinternational.co>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, Vijayakumar S <vijayakumar.s@k-corp.in>

AWB No.	1024417		
Booking Date	28/09/2024		
Consignee Name	TFS CHENNAI		
Origin	MUMBAI		
Destination	CHENNAI		
Status	Delivered		
Delivery Date and Time	05/10/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1024417			
Date	Time	Location	Status
28/09/2024	1819	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Sep 30, 2024 at 4:58 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Harmony International Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1024672 Dt.28.09.2024
Declared Invoice Value	Rs.17,288/-
Vendor Invoice Number	585
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSCPL/PO/24-25/000032

PCS EXPRESS Every Time, On Time. 980, Adarsh Nagar, Link Road, Next to Lotus Petrol Posh Pump, Andheri West, Mumbai-400 053. + 91 22 42360112 customercare@pcsexp.in www.pcsexp.in				KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1024672	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	Santosh	BOM	MAA	1	28/9/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
Sender's Name			Receipt's Name		
Company Harmony Int.			Company TFS		
Address Woodja			Address International Airport Tiruvallur Chennai		
Tel No.:			Tel No.:		
City BOM Country		City MAA Country			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
ES BREAK	17,288/-				
SHIPPER AGREEMENT			PCS EXPRESS		Received in good order & condition
I/We Agree that PCS EXPRESS terms on the reverse of this invoice will apply to this shipment and that for loss or damage upto Rs. 100/- or the company's liability limit is lower. I/We agree to pay all charges if the recipient of this parcel does not pay the indicated that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any restricted, prohibited, hazardous, explosive or otherwise harmful, material in violation of the applicable laws and regulations and original agreement, along with other shipping documents will be retained on the until the shipment is delivered.			NAME: [Signature]		NAME:
SHIPPER'S SIGNATURE			DATE: 28/9/24		DATE:
Domestic			International		Air Freight
Rail / Road			SHIPPER COPY		

Shipment Picked up from	Harmony International Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1024417 Dt.28.09.2024
Declared Invoice Value	Rs.20,048/-
Vendor Invoice Number	593
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSCPL/PO/24-25/000033

PCS EXPRESS Every Time, On Time. 980, Adarsh Nagar, Link Road, Next to Lotus Petrol Posh Pump, Andheri West, Mumbai-400 053. + 91 22 42360112 customercare@pcsexp.in www.pcsexp.in				KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1024417	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	SANTOSH	BOM	CHENNAI	2	28/09/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
Sender's Name			Receipt's Name		
Company HARMONY INTL			TRAVEL FOODS SW		
Address WADALA RD BOM			2-3 RD FIA INTL AIRPORT CHENNAI		
Tel No.:			Tel No.:		
City BOM Country IN		City CHENNAI Country IN			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
KIT	20,048/-				
SHIPPER AGREEMENT			PCS EXPRESS		Received in good order & condition
I/We Agree that PCS EXPRESS terms on the reverse of this invoice will apply to this shipment and that for loss or damage upto Rs. 100/- or the company's liability limit is lower. I/We agree to pay all charges if the recipient of this parcel does not pay the indicated that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any restricted, prohibited, hazardous, explosive or otherwise harmful, material in violation of the applicable laws and regulations and original agreement, along with other shipping documents will be retained on the until the shipment is delivered.			NAME: [Signature]		NAME:
SHIPPER'S SIGNATURE			DATE: 28/09/24		DATE:
Domestic			International		Air Freight
Rail / Road			SHIPPER COPY		

Regards,

Pradnya



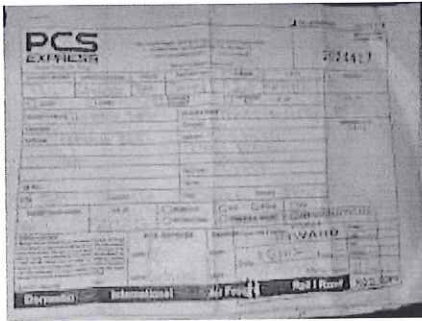
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112



1024417 POD.jfif
222K