



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/2415/24-25
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/24-25/000032

SR Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024672	28.09.2024	CHENNAI	TFS CHENNAI	MUMBAI- MR. HARMON SANTOSH Y INTERNAT IONAL DOCKET / LR CHARGE	SFC	70*48*58*1	17288	1	16.00	48.72	49.000	784.00
												50.00	

Total Bill Amount =	834.00
FOV on declared invoice value 0.02% =	34.58
Fuel Surcharge =	130.29
<b>SUB TOTAL =</b>	<b>998.87</b>
IGST @ of 5.00 % =	49.94
Rounding Off =	0.19
<b>Grand Total =</b>	<b>1,049.00</b>

### INR One Thousand Fourty Nine 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*  
12/11/2024

DOCKET / L/R

KYC MANDATORY

Not Negotiable  
At Owner's Risk

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



**1024672**

ACCOUNT NUMBER T-0027	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 1	DATE 28/09/2024	WEIGHT 49.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	42.20	VOL. WEIGHT 48.720
Sender's Name Company HARMONY INTERNATIONAL Address 302, SATYAM CHS MAHUL ROAD, CHEMBUR EAST MUMBAI Tel No.: City: MUMBAI Country: INDIA Description of Goods 17288 Shipment Value 17288 Country: INDIA City: CHENNAI Country: INDIA DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL <input checked="" type="checkbox"/> SURFACE <input checked="" type="checkbox"/> SHIPMENT						
Receipt's Name MR. VIJAY Company TFS CHENNAI Address NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI CHENNAI Tel No.: City: CHENNAI Country: INDIA						
SHIPPER AGREEMENT PCS EXPRESS Received in Good order & Condition SHIPPER'S SIGNATURE Date 28/09/2024 NAME: Date 28/09/2024 Affix Co. Stamp						
Freight 868.58 Fuel 130.29 GST 49.94 TOTAL 1,048.81 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**

<p><b>CLIENT DETAILS</b>                  TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED                  CHN CAFFECCINO 1 DMF115D (B)                  GROUND FLOOR, SECOND FLOOR, THIRD FLOOR                  AND CITY SIDE, ANNA INTERNATIONAL TERMINAL,                  CHENNAI AIRPORT, TIRUSULAM, CHENNAI,                  TAMIL NADU - 600027.</p>	<p><b>SUPPLIER DETAILS</b>                  GST NO : 27AREPA2226M2ZY                  PAN : AREPA2226M                  LEGAL NAME : BHARAT AGARWAL</p>
GST NO : 33AAECT8192M1ZS	DATE : 28.09.2024
P O NO : TFSCPL/PO/24-25/000033	TAX INVOICE NO : 593


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
8516	16990.00	RATE	AMOUNT	AMOUNT
TOTAL	16990.00	18%	3058.20	3058.20
			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 &lt;pcs.courier@gmail.com&gt;

## Re: Mumbai to Chennai

1 message

Wed, Oct 16, 2024 at 6:19 PM

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

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

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>

Dear sir  
Shipment Delivered  
PFA POD

AWB No.	1024672		
Booking Date	28/09/2024		
Consignee Name	TFS CHENNAI		
Origin	MUMBAI		
Destination	CHENNAI		
Status	Delivered		
Delivery Date and Time	08/10/2024		
Receiver Name	SIGN_CO. STAMP		
Forwarding AWB No.			
<b>Shipment Progress for AWB No. 1024672</b>			
Date	Time	Location	Status
28/09/2024	1858	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



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

Regards,

Pradnya



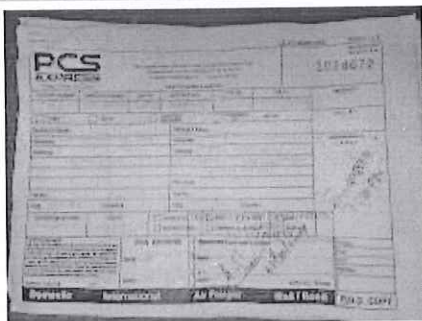
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1024672 -POD.jpeg  
187K