



Always 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/2595/24-25
Invoice Date :	12/11/2024
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 : 16/10/2024
 Period To : 16/10/2024
 Customer Code : T-0027
 Other Docket Ref. No. : PO/24-25/002118

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022848	16.10.2024	CHENNAI	TFS CHENNAI	MUMBAI-	MR.	SFC	45*36*30*1; 48*36*58*2; 55*50*40*1; 45*36*60*2; 40*46*48*4	136202	10	16.00	226.68	227.000	3,632.00
													50.00	
													DOCKET / LR CHARGE	

Total Bill Amount =	3,682.00
FOV on declared invoice value 0.02% =	272.40
Fuel Surcharge =	593.16
SUB TOTAL =	4,547.56
IGST @ of 5.00 % =	227.38
Rounding Off =	0.06
Grand Total =	4,775.00

INR Four Thousand Seven Hundred Seventy Five 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. Vijayabraman
21 Nov '24

M. S. S. S. S.
22/11/2024

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



1022848

ACCOUNT NUMBER T-0027	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 10	DATE 16/10/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 74.40	WEIGHT 227.00

VOL. WEIGHT
226.680

Sender's Name
MR. VIJAY

Company
GEETA ENTERPRISES

Address
E1 UDYOG NO. 2 ROAD NO 2
MIDC CENTER ROAD
MUMBAI

Tel No. :
City : MUMBAI

Country : INDIA

Shipment Value
136202

Description of Goods
CHOCO LAVA MUFFIN

SHIPPER AGREEMENT

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

INTERNATIONAL AIR

COMMERCIAL SURFACE

SHIPMENT

Received in Good order & Condition

NAME :

Affix Co. Stamp

NAME :

Date 16/10/2024

NAME :

Date 16/10/2024

PCS EXPRESS

PCS EXPRESS

SHIPPER'S SIGNATURE

Date 16/10/2024

Date 16/10/2024

Freight 3,954.40
Fuel 593.16
GST 227.38
TOTAL 4,774.94

SHIPPER'S SIGNATURE

Date 16/10/2024

Date 16/10/2024

Freight 3,954.40
Fuel 593.16
GST 227.38
TOTAL 4,774.94

SHIPPER'S SIGNATURE

Date 16/10/2024

Date 16/10/2024

Freight 3,954.40
Fuel 593.16
GST 227.38
TOTAL 4,774.94

Domestic

International

Air Freight

Rail / Road

ACCOUNT COPY

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



GEETA ENTERPRISES (2024-2025)
 E1,Udyog Sadan No.2 Road No 3
 MIDC Central Road , MIDC
 Andheri-(E),Mumbai-400093.
 Cont 022 4961 4163 , 9768456656
 GSTIN/UIN: 27BXVPM9237J1ZI
 State Name : Maharashtra, Code : 27
 E-Mail : geeta.enterprises@yahoo.com

Consignee (Ship to)

TRAVEL FOOD SERVICES PRIVATE LIMITED (CHENNAI NEW)
 Central Kitchen, Next to S2 Police Station,
 Chennai International Airport, Chennai,
 Chennai, Tamilnadu - 600027, cont - +91 94457 15223
 GSTIN/UIN : 33AADCB2762L1ZP
 State Name : Tamil Nadu, Code : 33
 Contact : 9445715223

Buyer (Bill to)

TRAVEL FOOD SERVICES PRIVATE LIMITED (CHENNAI NEW)
 Central Kitchen, Next to S2 Police Station,
 Chennai International Airport, Chennai,
 Chennai, Tamilnadu - 600027, cont - +91 94457 15223
 GSTIN/UIN : 33AADCB2762L1ZP
 State Name : Tamil Nadu, Code : 33
 Contact : 9445715223

Invoice No. 26295/24-25	Dated 16-Oct-24
Delivery Note	Mode/Terms of Payment 30 DAYS NET
Reference No. & Date.	Other References
Buyer's Order No. CHNPO24-23002118, PURCHASE ORDER BEFORE MEGER	Dated 16-Oct-24, 16-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
TFS -CHENNAI
CENTRAL KITCHEN -NEXT TI S2 POLICE STN
CHENNAI INTL AIRPORT CHENNAI - 600 027
KUMAR VASU - 94457 15223
NO OF PARCEL - 10 NOS

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CHOCO LAVA MUFFIN CUP 8185 3000pcs x 4 Ctns 2500pcs x 1 Ctns G9F08220 - 100ml	48236900	18 %	14,500.00 NOS	5.85	NOS		84,825.00
2	PLUM CAKE MOULD 150GM 905050. 400 Pcs x 9 Box - 3600 Pcs	48236900	18 %	3,600.00 NOS	8.50	NOS		30,600.00
								1,15,425.00
IGST ON SALES ROUND OFF								20,776.50
								0.50
Total				18,100.00 NOS				₹ 1,36,202.00

1022848
10

Amount Chargeable (in words)

INR One Lakh Thirty Six Thousand Two Hundred Two Only

E. & O.E

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
1,15,425.00	18%	20,776.50	20,776.50
Total: 1,15,425.00		20,776.50	20,776.50

Tax Amount (in words) : **INR Twenty Thousand Seven Hundred Seventy Six and Fifty paise Only**

Company's PAN : **BXVPM9237J**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **9812985536**
 Branch & IFS Code : **J B NAGAR (ANDHERI) & KKBK0000651**

for **GEETA ENTERPRISES (2024-2025)**

Authorised Signatory



Pcs Courier <pcs.courier@gmail.com>

Re: 1022848_Mumbai to Chennai

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Oct 24, 2024 at 2:44 PM

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

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, Geeta Enterprises <geeta.enterprises@yahoo.com>

AWB No.	1022848
Booking Date	16/10/2024
Consignee Name	TFS CHENNAI
Origin	MUMBAI
Destination	CHENNAI
Status	Delivered
Delivery Date and Time	23/10/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1022848

Date	Time	Location	Status
16/10/2024	1325	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya




Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Oct 17, 2024 at 12:04 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Geeta Enterprises Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1022848 Dt.16.10.2024
Declared Invoice Value	Rs.1,36,202/-
Vendor Invoice Number	26295/24-25
Total Number of Parcels	10 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

 <p>1022843</p>				KYC MANDATORY DOCKET / L R 1022843		
188, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 62360112 Customer Care @ pcsexp.in www.pcsexp.in						
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TJS	Sambash	Bom	Chennai (PO)	(10)	16/10/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C ACT. WT.						VOL. WT.
Sender's Name			Receiver's Name			
Company: <i>byetta Enterprises</i>			Company: <i>TJS</i>			
Address: <i>MIDC Central road Andheri East Mumbai</i>			Address: <i>Central Kitchen International Airport Chennai</i>			
Pin Code: <i>400027</i>			Pin Code: <i>600027</i>			
Tel No.:			Tel No.:			
City: <i>BOM</i> Country:		City: <i>Chennai</i> Country:				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> N-BOX	<input type="checkbox"/> AIR	
<i>plum cake</i>	<i>1,36,202</i>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE: _____ DATE: <i>16/10/24</i>		PCS EXPRESS Received in good order & condition NAME: _____ DATE: _____		Affix Co. Stamp Freight Fuel GST TOTAL		
Domestic		International		Air Freight		Rail/Road
SHIPPER COPY						

Regards,

Pradnya



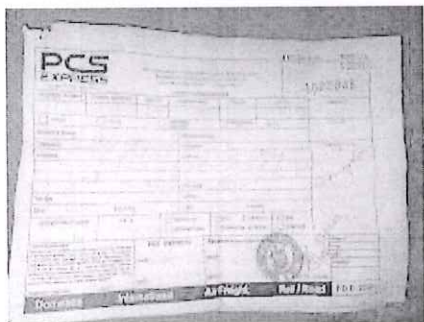
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1022848 POD.jfif
264K