



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/2596/24-25
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 : 17/10/2024  
 Period To : 17/10/2024  
 Customer Code : T-0027  
 Other Docket Ref. No. : PO/24-25/000583

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023906	17.10.2024	CHENNAI	TFS CHENNAI	MUMBAI-KAMALA KSHI MARKETI NG PVT LTD	MR. SWAPNIL	SFC	42*30*70*1	21547	1	16.00	22.05	23.000	368.00
					DOCKET / LR CHARGE									50.00
					PACKING CHARGES- Foam									250.00

Total Bill Amount =	668.00
FOV on declared invoice value 0.02% =	43.09
Fuel Surcharge =	106.66
<b>SUB TOTAL =</b>	<b>817.75</b>
IGST @ of 5.00 % =	40.89
Rounding Off =	0.36
<b>Grand Total =</b>	<b>859.00</b>

### INR Eight Hundred Fifty 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 :

*S. Anand*  
 21 Nov '24

*M. Ganesh Kumar*  
 22/11/2024



Every Time. On Time

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

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

1023906

ACCOUNT NUMBER T-0027 SHIPPER REFERENCE MR. SWAPNIL SHIPPER'S ACCOUNT  
SHIPPER'S ACCOUNT  
ORIGIN MUMBAI DESTINATION CHENNAI  
PIECES 1 DATE 17/10/2024  
ACT. WT. 9.10

WEIGHT 23.00

Sender's Name  
MR. PRAKASH TAMHANE

Receipt's Name  
MR. VIJAY

VOL. WEIGHT 22.050

Company  
KAMALAKSHI MARKETING PVT LTD  
Address  
1/16, KAMAL MANSION, 1ST FLOOR, ARTHUR BUNDER RC  
NR. RADIO CLUB, COLABA  
MUMBAI

Company  
TFS CHENNAI  
Address  
NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI  
CHENNAI

DIMENSION in CM  
L \* W \* H  
42\*30\*70\*1=22.050

Tel No.: 8879250230

Tel No.:

Country: INDIA

Country: INDIA

Description of Goods  
FOOD WARMER

Shipment Value  
21547

Country: CHENNAI

Country: CHENNAI

DOMESTIC  
 INTERNATIONAL  
 DOX  
 N-DOX  
COMMERCIAL SHIPMENT  
 AIR  
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 711.09  
Fuel 106.66  
GST 40.89  
TOTAL 858.65  
ACCOUNT COPY

SHIPPER'S SIGNATURE

NAME:

NAME:

Date 17/10/2024

Date 17/10/2024

Affix Co. Stamp

Domestic

International

Air Freight

Rail / Road

**TAX INVOICE**

(EXTRA COPY)

<b>Kamalakshi Marketing Pvt. Ltd.</b> 1/16, Kamal Mansion, 1st Floor, Arthur Bunder Road, Nr. Radio Club, Colaba, 400 005, Mumbai, (India) Tel No : 022 66359056/57/58 GSTIN/UIN: 27AAACK8256H1ZC State Name : Maharashtra, Code : 27 CIN: U51900MH1997PTC11048 Contact : 022 66359056-58 E-Mail : equipmart@gmail.com Consignee (Ship to)	Invoice No.	Dated
	482/24-25	17-Oct-24
<b>Travel Food Services Pvt.Ltd.</b> Outlet:-CHN Curry Kitchen Dom T-1, Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AADCB2762L1ZP PAN/IT No : AADCB2762L State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
	KMPL/QT/398/24-25, TFSCPL/PO/24-25/000583	
<b>Travel Food Services Pvt.Ltd.</b> Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AADCB2762L1ZP PAN/IT No : AADCB2762L State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.	Other References
	482/24-25 dt. 17-Oct-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mir11 Mini Infrared Food Warmer Batch : Primary Batch Rs.22,000/- Less 17% Discount Sr.No.E-535003	8516	1 No.s 1 No.s	18,260.00	No.s	18,260.00
	<b>Output (IGST) @ 18% Rounding Off</b>				18 %	3,286.80 0.20
<b>Total</b>			<b>1 No.s</b>			<b>₹ 21,547.00</b>

1023906

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty One Thousand Five Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8516	18,260.00	18%	3,286.80	3,286.80
<b>Total</b>			<b>3,286.80</b>	<b>3,286.80</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Eighty Six and Eighty paise Only**

**Remarks:**  
 SALE OF MATERIAL  
 Company's Service Tax No. : AAACK8256HST001  
 Company's PAN : AAACK8256H  
**Declaration**  
 Warranty : The Warranty applicable on the product is limited to manufacturing defects only. Any damage to the equipment on account of faulty electrical facilities, non installation of a power stabilizer, poor air ventilation, faulty water connections/ absence of water softener or general

**Company's Bank Details**  
 A/c Holder's Name: Kamalakshi Marketing Pvt. Ltd.  
 Bank Name : Axis Bank Ltd. A/c No. 912020052698228  
 A/c No. : 912020052698228  
 Branch & IFS Code: Crawford Market & UTIB0000294  
 SWIFT Code :

Customer's Seal and Signature for Kamalakshi Marketing Pvt. Ltd.  
@  
 Authorised Signatory





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

## Re: Need delivery-TFSCPL/PO/24-25/000583- Kamalkshi

1 message

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

Thu, Oct 24, 2024 at 2:42 PM

To: Swapnil Sutar &lt;swapnil.sutar@k-corp.in&gt;

Cc: Equipmart <equipmart@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Karthick K <karthick.k@travelfoodservices.com>, Smrutika Thoti <smrutika.thoti@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

AWB No.	1023906		
Booking Date	17/10/2024		
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.			
<b>Shipment Progress for AWB No. 1023906</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
17/10/2024	1441	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Fri, Oct 18, 2024 at 12:48 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Kamalakshi Marketing Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	<b>1023906</b> Dt.17.10.2024
Declared Invoice Value	Rs.21,547/-
Vendor Invoice Number	482/24-25
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSCP/PO/24-25/000583

<b>PCS EXPRESS</b> Every Time, On Time		59A, Adamb Nagar, Link Road, Post to Lulu, Palani, Tamil Nadu, India. Andhra West, Mumbai 400053 + 91 22 42505112 customer@pcslogistics.in www.pcslogistics.in		L1 KYC MANDATORY		DOCKET / I.R. Not Responsible At Receiver's Risk	
ACCOUNT NUMBER <b>775</b>		SHIPPER'S REFERENCE <b>Swapnil</b>		ORIGIN <b>Bombay</b>		DESTINATION <b>Chennai</b>	
PIECES <b>(1)</b>		DATE <b>17/10/24</b>		WEIGHT		<b>1023906</b>	
<input type="checkbox"/> CASH		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C		ACT. WT.	
Sender's Name <b>Kamalkshi Marketing</b>				Receipt's Name <b>T.F.S.</b>			
Company <b>Kamalkshi Marketing</b>				Company <b>T.F.S.</b>			
Address <b>Colaba</b>				Address <b>Anna International Air Port, Tirusulam</b>			
Pin Code <b>600027</b>				Tel No.:			
City <b>Bombay</b>		Country		City <b>Chennai</b>		Country	
DESCRIPTION OF GOODS <b>Warmer</b>		VALUE <b>21547.00</b>		<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> BOX <input checked="" type="checkbox"/> F-BOX	
				<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> COMMERCIAL SHIPMENT	
				<input type="checkbox"/> AIR		<input checked="" type="checkbox"/> SURFACE	
SHIPPER'S AGREEMENT <small>I hereby agree that PCS EXPRESS is the carrier of the goods and will apply the conditions set out in the back of this receipt for the goods.</small>		PCS EXPRESS NAME: <b>Ablishek</b>		Received in good order & condition NAME:		Freight	
SHIPPER'S SIGNATURE DATE: <b>17/10/24</b>		DATE: <b>17/10/24</b>		Affix Co. Stamp		Fuel	
<input checked="" type="checkbox"/> Domestic		<input type="checkbox"/> International		<input type="checkbox"/> Air Freight		<input type="checkbox"/> Rail / Road	
						SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Oct 16, 2024 at 6:30 PM Pcs Courier <pcs.courier@gmail.com> wrote:  
Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Oct 16, 2024 at 6:27 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Tarunya,

Please hand over the material to the PCS team.

Dear PCS team,

Kindly arrange to pick up the material

Thanks & Regards,

Swapnil Sutar

📞 | 📠 +91 9987022136

Travel Food Services Pvt. Limited.



**1023906 POD.jfif**  
268K