



## 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/2599/24-25
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 : 26/10/2024  
Period To : 26/10/2024  
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	1024119	26.10.2024	CHENNAI	TFS CHENNAI	MUMBAI- GEETA ENTERPRI SES	MR. VIJAY	SFC	45*35*30*19	76228	19	16.00	224.44	225.000	3,600.00
													DOCKET / LR CHARGE	50.00

Total Bill Amount =	3,650.00
FOV on declared invoice value 0.02% =	152.46
Fuel Surcharge =	570.37
SUB TOTAL =	4,372.83
IGST @ of 5.00 % =	218.64
	-0.47
<b>Grand Total =</b>	<b>4,591.00</b>

### INR Four Thousand Five Hundred Ninety One 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 :

*to vijay...*  
*21 Nov '24*

*M. S. Srinivasan*  
*22/11/24*



Every Time On Time

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

DOCKET / L.R

Not Negotiable  
At Owner's Risk

1024119

KYC MANDATORY

ACCOUNT NUMBER T-0027 SHIPPER REFERENCE MR. VIJAY SHIPPER'S ACCOUNT

ORIGIN MUMBAI DESTINATION CHENNAI DATE 26/10/2024

PIECES 19 ACT. WT. 57.00

WEIGHT 225.00

VOL. WEIGHT 224.440

SHIPPER'S ACCOUNT

SHIPPER'S ACCOUNT

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SHIPPER'S ACCOUNT

SHIPPER'S ACCOUNT

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

Description of Goods

PLUM CAKE MOULD

Shipment Value

76228

DOMESTIC

INTERNATIONAL

DOX

N-DOX

AIR

SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

NAME :

Date 26/10/2024

SHIPPER'S SIGNATURE

Date 26/10/2024

NAME :

Affix Co. Stamp

Freight 3,802.46  
Fuel 570.37  
GST 218.64  
TOTAL 4,591.47  
ACCOUNT COPY

DIMENSION in CM

L \* W \* H

45\*35\*30\*19=224.438

Domestic International

Air Freight

Rail / Road

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)



**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/UID: 27BXVPM9237J1ZI  
 State Name : Maharashtra, Code : 27  
 E-Mail : geeta.enterprises@yahoo.com

Invoice No. <b>26605/24-25</b>	Dated <b>26-Oct-24</b>
Delivery Note	Mode/Terms of Payment <b>30 DAYS NET</b>
Reference No. & Date.	Other References <b>PURCHASE ORDER BEFORE MEGER</b>
Buyer's Order No. <b>CHN/PO/24-25/002118</b>	Dated <b>16-Oct-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>PCS COURIER</b>	Destination <b>CHENNAI</b>
Terms of Delivery <b>TFS -CHENNAI</b> <b>CENTRAL KITCHEN -NEXT TI S2 POLICE STN</b> <b>CHENNAI INTL AIRPORT CHENNAI - 600 027</b> <b>KUMAR VASU - 94457 15223</b> <b>NO OF PARCEL - 19 CNTS</b>	

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/UID : 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/UID : 33AADCB2762L1ZP  
 State Name : Tamil Nadu, Code : 33  
 Contact : 9445715223

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>PLUM CAKE MOULD 150GM 905050</b> 400pcs x 19 CTNS	48236900	18 %	7,600.00 NOS	8.50	NOS		<b>64,600.00</b>
	<b>IGST ON SALES ROUND OFF</b>							<b>11,628.00</b>
	Total			7,600.00 NOS				<b>₹ 76,228.00</b>

1024/19

Amount Chargeable (in words) **INR Seventy Six Thousand Two Hundred Twenty Eight Only** E. & O.E

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	64,600.00	18%	11,628.00	11,628.00
<b>Total:</b>	<b>64,600.00</b>		<b>11,628.00</b>	<b>11,628.00</b>

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Twenty Eight Only**

Company's PAN : **BXVPM9237J**

Company's Bank Details  
 Bank Name : **KOTAK MAHINDRA BANK**  
 A/c No. : **9812985536**  
 Branch & IFS Code: **J B NAGAR ( ANDHERI ) & KKB0000651**  
 for **GEETA ENTERPRISES (2024-2025)**

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

Authorized Signatory



# e-Way Bill



Way Bill No:	2518 4982 1288
Way Bill Date:	26/10/2024 01:19 PM
Generated By:	27BXV PM923 7J1ZI - DANABHAI VALABHAI MATA
Valid From:	26/10/2024 01:19 PM [1342Kms]
Valid Until:	02/11/2024

## Part - A

STIN of Supplier	27BXVPM9237J1ZI,GEETA ENTERPRISES
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400093
STIN of Recipient	33AAD CB276 2L1ZP ,TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	Tamilnadu - 600027,TAMIL NADU-600002
Document No.	266052425
Document Date	26/10/2024
Transaction Type:	Regular
Value of Goods	76228
HSN Code	48236900 - PACK OF 400
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

*1024119*  
*19*

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH03CP6514	Mumbai Suburban	26/10/2024 01:19 PM	27BXVPM9237J1ZI	-	-



251849821288

Note: If any discrepancy in information please try after sometime.



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

**Re: 1024119\_Mumbai to Chennai**

1 message

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

Wed, Nov 6, 2024 at 3:20 PM

To: Vijayakumar S &lt;vijayakumar.s@k-corp.in&gt;

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

<b>AWB No.</b>	1024119
<b>Booking Date</b>	26/10/2024
<b>Consignee Name</b>	TFS CHENNAI
<b>Origin</b>	MUMBAI
<b>Destination</b>	CHENNAI
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	03/11/2024
<b>Receiver Name</b>	SIGN & CO STAMP
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1024119**

Date	Time	Location	Status
26/10/2024	1911	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya





Every Time. On Time

Email : pcs.courier@gmail.com

On Mon, Oct 28, 2024 at 11:41 AM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Geeta Enterprises Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	<b>1024119</b> Dt.26.10.2024
Declared Invoice Value	Rs.76,228/-
Vendor Invoice Number	26605/24-25
Total Number of Parcels	19 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	CHN/PO/24-25/002118

 <p>988, Adamb Nagar, Link Road, Next to Lotus Palace Hotel Pump, Anandhi West, Mumbai-400 053 • 91 22 62360112 customerservice@pcsexp.in www.pcsexp.in</p>					<input type="checkbox"/> KYC MANDATORY DOCKET / I. R. (Not Negotiable) At Owner's Risk  1024119	
Every Time, On Time. SUBJECT TO CUSTOMER'S INSTRUCTIONS						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	VIKAS	BOM	CHENNAI	19	26/10/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C		ADT. WT.
Sender's Name: <b>WIPITA ENTERPRISES</b>			Receipt's Name: <b>TRAVEL FOOD SER</b>			DIMENSIONS in cm L X W X H
Company:			Company:			
Address: <b>Vijaya Sarani No. 2</b>			Address: <b>CHENNAI KITCHEN</b>			
<b>ROD CROSS CHENNAI</b>			<b>INNL AIRPORT CHENNAI</b>			
<b>PO BOX - 400093</b>			Pin Code: <b>600027</b>			
Tel No.:			Tel No.:			
City: <b>BOM</b>		Country: <b>IND</b>		City: <b>CHENNAI</b>		Country: <b>IND</b>
DESCRIPTION OF GOODS <b>PLUM CAKE</b>		VALUE <b>76,528/-</b>	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX <input checked="" type="checkbox"/> PARCEL <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
PCS EXPRESS Recd as good order & condition NAME:			DATE: <b>26/10/24</b>			Freight Fuel GST TOTAL <b>HTC</b>
SHIPPER'S SIGNATURE 		DATE: <b>26/10/24</b>		Affix Co. Stamp		
Domestic		International		Air Freight		Rail/Road SHIPPER COPY

Regards,

Pradnya



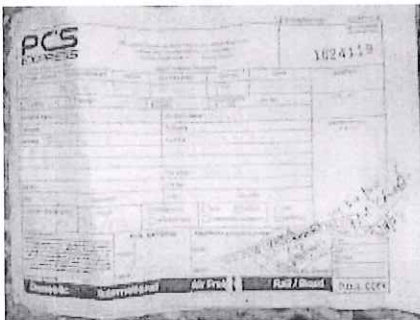
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1024119 POD.jpeg  
187K