



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/2600/24-25
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 : 28/10/2024
 Period To : 28/10/2024
 Customer Code : T-0027
 Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024341	28.10.2024	CHENNAI	TFS CHENNAI	MUMBAI- TFS WORLI	Mr.Tushar	SFC	31*21*17*1	47200	1	16.00	13.80	14.000	224.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	274.00
FOV on declared invoice value 0.02% =	94.40
Fuel Surcharge =	55.26
SUB TOTAL =	423.66
IGST @ of 5.00 % =	21.18
Rounding Off =	0.16
Grand Total =	445.00

INR Four Hundred Fourty 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 :

S. Vijayaraman
 21 Nov '24

M. S. Srinivasan
 22/11/24



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

DOCKET / L.R

Not Negotiable
 At Owner's Risk

1024341

KYC MANDATORY

ACCOUNT NUMBER T-0027	SHIPPER REFERENCE Mr. Tushar	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 1	DATE 28/10/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 13.80	WEIGHT 14.00

VOL. WEIGHT
13.800

Sender's Name
MR. VIJAY

Company
TFS WORLI

Address
NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI

DIMENSION in CM
L * W * H
31*21*17*1=2.767

SHIV SAGAR ESTATE, WORLI
MUMBAI

Tel No. :
City : MUMBAI

Description of Goods
47200

Country : INDIA
City : CHENNAI

Country : INDIA
 AIR
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S SIGNATURE
Date 28/10/2024

NAME :
Date 28/10/2024

NAME :
Affix Co. Stamp

Freight 368.40
 Fuel 55.26
 GST 21.18
 TOTAL 444.84
 ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



Pcs Courier <pcs.courier@gmail.com>

Re: Courier - Food Card Stand- Chennai.

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Nov 6, 2024 at 3:48 PM

To: Tushar Agale <tushar.agale@travelfoodservices.com>, Chetan Bobade <chetan.bobade@travelfoodservices.com>, Praveen Kumar J <praveenkumar.j@travelfoodservices.com>, Akshit Sogani <akshit.sogani@travelfoodservices.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>
Cc: "zafar.hashmi@pcsexp.in" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

AWB No.	1024341
Booking Date	28/10/2024
Consignee Name	TFS CHENNAI
Origin	MUMBAI
Destination	CHENNAI
Status	Delivered
Delivery Date and Time	03/11/2024
Receiver Name	SIGN_6369803013
Forwarding AWB No.	

Shipment Progress for AWB No. 1024341

Date	Time	Location	Status
28/10/2024	1715	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com

On Tue, Oct 29, 2024 at 2:12 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	TFS WORLI
Being sent to / For	TFS CHENNAI
Docket / LR Number & Date	1024341 Dt.28.10.2024
Declared Invoice Value	INR 47,200/-
Vendor Invoice Number	24-25/AC000450
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TF SPL/PO/24-25/001003

PCS EXPRESS

1024341

ACCOUNT NO.	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PRODUCT	DATE	WEIGHT
111	1010	Chennai	Chennai	①	1-26	
SHIPPER'S ACCOUNT		RECEIPT'S NAME		COMPANY		DIMENSIONS (L x W x H)
111		111		111		
111		111		111		
111		111		111		
PIN CODE		TEL NO.		CITY		COUNTRY
600027		600027		Chennai		India
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"/> SURFACE		Freight Fuel GST TOTAL
STEEL	47200					
STAINLESS						
NAME :		NAME :		Aftx Co. Stamp		
DATE :		DATE :				
Domestic		International		Air Freight		Rail / Road
						SHIPPER COPY

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Oct 28, 2024 at 12:15 PM Pcs Courier <pcs.courier@gmail.com> wrote:
Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

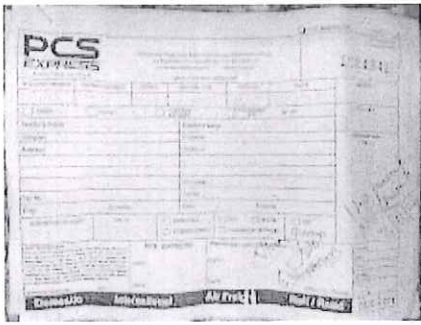
On Mon, Oct 28, 2024 at 12:13 PM Tushar Agale <tushar.agale@travelfoodservices.com> wrote:

Dear Zafar,

Please send the person to HO, we have parcel for Chennai- food card stand 200 qty.

Thank you

Tushar Agale.



1024341 POD.jpeg
186K