



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/2601/24-25
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	1013626	28.10.2024	CHENNAI	TFS CHENNAI	MUMBAI-RAHUL MENS WEAR	Mr.Santosh	SFC	70*46*30*1; 53*47*28*1; 70*43*28*1	77811	3	16.00	71.60	72.000	1,152.00
													50.00	

Total Bill Amount =	1,202.00
FOV on declared invoice value 0.02% =	155.62
Fuel Surcharge =	203.64
SUB TOTAL =	1,561.26
IGST @ of 5.00 % =	78.06
	-0.33
Grand Total =	1,639.00

INR One Thousand Six Hundred Thirty 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. Rajagopal
21 Nov '24
M. G. Jagan
22/11/24



Every Time. On Time.

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

DOCKET / L.R
Not Negotiable
At Owner's Risk

KYC MANDATORY

1013626

ACCOUNT NUMBER T-0027	SHIPPER REFERENCE Mr. Santosh	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 3	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. 71.60	WEIGHT 72.00

Sender's Name
MR. PAWAN PANDEY

Company
RAHUL MENS WEAR

Address
R C BARRACK NO. 25, SHOP NO. 3
BHAJI MARKET, CHEMBUR
MUMBAI

Receipt's Name
MR. VIJAY

Company
TFS CHENNAI

Address
NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI
CHENNAI

Tel No. :
City : MUMBAI

Country : INDIA

Shipment Value
77811

Country : INDIA

City : CHENNAI

Country : INDIA

DOMESTIC
 INTERNATIONAL

DOX
 COMMERCIAL

AIR
 SURFACE

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	Date 28/10/2024	NAME : Date 28/10/2024
		Affix Co. Stamp

Freight	1,357.62
Fuel	203.64
GST	78.06
TOTAL	1,639.33
ACCOUNT COPY	

DIMENSION in CM
L * W * H
70*46*30*1=24.150;
53*47*28*1=17.437;
70*43*28*1=21.070

Domestic International **Air Freight** **Rail / Road**

Tax Invoice

RAHUL MENS WEAR R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 MSME NUMBER -MH18E0019970 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 Contact : 9820477315/8286456904/9820477755 E-Mail : pawanpandey681@gmail.com	Invoice No. 2024-25/559	Dated 28-Oct-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PVT.LTD GROUND FLOOR SECOND FLOOR THIRD, FLOOR AND CITYT SIDE ANNA INTERNATIONAL, TERMINAL CHENNAI AIRPORT TIRUSULAM, CHENNAI TAMIL NADU -600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Reference No. & Date. TFSCPL/PO/24-25/000534 dt. 26-Sep-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PVT.LTD GROUND FLOOR SECOND FLOOR THIRD, FLOOR AND CITYT SIDE ANNA INTERNATIONAL, TERMINAL CHENNAI AIRPORT TIRUSULAM, CHENNAI TAMIL NADU -600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Chef Coat CDP & ABOVE BLACK COLLAR WITH (NAME & DESIGNATION) SIZE-S/25,40/25,42/10,44/15,46/15,48/10		100 pcs	549.00	pcs		54,900.00
2	Chef Coat IRISH HOUSE FULL SLEEVE BLACK SIZE-36/3,38/3,40/3,42/3,44/3 HALF SLEEVE BLACK SIZE-36/3,38/3,40/3,42/3,44/3		30 pcs	495.00	pcs		14,850.00
3	APRON APRON WITH IRISH HOUSE LOGO BLACK	4203	24 pcs	181.50	pcs		4,356.00
							74,106.00
Less : Output IGST 5% Tax Round Off						5 %	3,705.30 (-)0.30
		Total	154 pcs				₹ 77,811.00

1013626
3

Amount Chargeable (in words) **INR Seventy Seven Thousand Eight Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
4203	69,750.00	5%	3,487.50	3,487.50
	4,356.00	5%	217.80	217.80
Total	74,106.00		3,705.30	3,705.30

Tax Amount (in words) : **INR Three Thousand Seven Hundred Five and Thirty paise Only**

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
 A/c Holder's Name: **RAHUL MENS WEAR**
 Bank Name : **Janakalyan Sahakari Bank (Current)**
 A/c No. : **011011300002435**
 Branch & IFS Code: **Chembur & JSBL0000011**

Customer's Seal and Signature

for **RAHUL MENS WEAR**


Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000534

Supplier Detail	Shipped Location	Invoice Location
Rahul Mens Wear Supplier Code : RVZ32415932 [V0000113] R.C.Barrack No-25, Shop No-3,Chembur Colony, Bhaji Market,,India(V0000113)	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai INT TERMINAL
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey681@gmail.com	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027 Cost Center Code : 90285001 Cost Center Name : Human Resources Project ID : PO Category : Non Consumable	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS Payment Term : 50% ADVANCE Balance 30 Days after receipt of the invoice PO Creation Date : 06/09/2024 PO Approval Date : 23/09/2024 PO Currency : INR Buyer Name : Santosh Sawant

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount	
1		6203	Kitchen Staff Uniforms	Chef Coat Half hand - S30-20, S32-20, S34-20, S36-20, S38-20, S40-25, S42-25	E01	150.00	NOS	405.00	0.00	405.00	60,750.00	5	63,787.50	
2		6203	Chef Coat full hand for Male & Female	Chef Coat full hand for Male & Female - S30-20, S32-20, S34-20, S36-20, S38-20, S40-25, S42-25	E01	150.00	NOS	405.00	0.00	405.00	60,750.00	5	63,787.50	
3		6203	CDP & above Black Collar with (name & designation)	S38 -5, S40 -5, S42 -10, S44 -15, S46 -15, S48 -10nos	E01	100.00	NOS	549.00	0.00	549.00	54,900.00	5	57,645.00	
4		6203	IRISH HOUSE KITCHEN STAFF UNIFORM	Full sleeve Black colour chef court (Size 36-3, 38-3, 40-3, 42-3, 44-3) Half sleeve Black colour chef court (Size 36-3, 38-3, 40-3, 42-3, 44-3)	E01	30.00	NOS	495.00	0.00	495.00	14,850.00	5	15,592.50	
5		6203	Apron with Irish house logo full size black colour	Apron with Irish house logo full size black colour	E01	24.00	NOS	181.50	0.00	181.50	4,356.00	5	4,573.80	
Total Qty :						454.00								
Total Basic PO Amount											195,606.00			
Total Other Charges														
IGST Amount											9,780			
Grand Total PO Amount											205,386.30			

Amount In Words : Rupees Two Lakh Five Thousand Three Hundred Eighty Six And Thirty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date : 06/09/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	8879660007	
Santosh	8879660007	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

Part - A Slip

Unique No.	2418 5073 8060
Entered Date	28/10/2024 11:51 AM
Entered By	27AIF PP564 9F1ZZ - RAHUL MENS WEAR
Valid From:	Not Valid for Movement as Part B is not entered [1156Kms]

Part - A

GSTIN of Supplier	27AIFPP5649F1ZZ,RAHUL MENS WEAR
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	33AAE CT819 2M1ZS ,TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Place of Delivery	Chennai International Airport,TAMIL NADU-600027
Document No.	2024-25/559
Document Date	28/10/2024
Transaction Type:	Regular
Value of Goods	77811
HSN Code	4203 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



241850738060

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



Pcs Courier <pcs.courier@gmail.com>

Re: 1013626_MUMBAI TO CHENNAI

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Nov 6, 2024 at 3:31 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>, Rahul Mens <pawanpandey681@gmail.com>, pawanpanday681@gmail.com, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>
Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>

AWB No.	1013626		
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 & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1013626			
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 2:01 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	RAHUL MENS WEAR MUMBAI
Being sent to / For	TFS CHENNAI
Docket / LR Number & Date	1013626 Dt.28.10.2024
Declared Invoice Value	INR 77,811/-
Vendor Invoice Number	2024-25/559
Total Number of Parcels	3 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSCPL/PO/24-25/000534

 <p>903, Ashwin Nagar, Link Road, Next to Indus Petrol Pumps, Powli, Andheri West, Mumbai - 400 053, + 91 22 6236 0112 customerservice@pcs.in www.pcs.in</p>				<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1013626		
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
	TFS	BOM	MAA	(3)	28/10/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		<input type="checkbox"/> ACT. WT.		VOL. WT.
Sender's Name			Receipt's Name			
Company: <u>Rahul Menswear</u>			Company: <u>TFS</u>			
Address: <u>Bhaji market</u>			Address: <u>International Terminal</u>			
<u>Chembur</u>			<u>Chennai Airport, Chennai</u>			
Pin Code: <u>600027</u>			Tel No.:			
City: <u>BOM</u> Country:		City: <u>MAA</u> Country:		Tel No.:		
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DD	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
<u>Handbag</u>	<u>77.500</u>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
PCS EXPRESS NAME: <u>Seema</u> DATE: <u>28/10/24</u>		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL		
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		
<u>Domestic</u>		<u>International</u>		<u>Air Freight</u>		
				<u>Rail/Road</u>		
SHIPPER COPY						

Regards,

SEEMA RAWAT



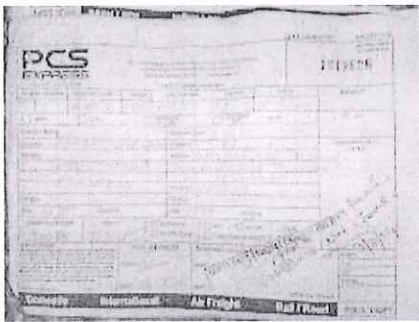
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1013626 POD.jpeg
181K