



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/2603/24-25 |
| 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 : 29/10/2024  
Period To : 29/10/2024  
Customer Code : T-0027  
Other Docket Ref. No. : PO/24-25/000557

| SR | Docket LR | Date       | Destination | Consignee   | From                          | Reference        | Mode | Dimension  | Invoice Value | Qty | Rate  | Weight | Ch. Wt | Total  |
|----|-----------|------------|-------------|-------------|-------------------------------|------------------|------|------------|---------------|-----|-------|--------|--------|--------|
| 1  | 1013635   | 29.10.2024 | CHENNAI     | TFS CHENNAI | MUMBAI-<br>CD<br>INFOWAR<br>E | MR.<br>HERAMBRAJ | SFC  | 42*30*64*1 | 13688         | 1   | 16.00 | 20.50  | 21.000 | 336.00 |
|    |           |            |             |             | DOCKET / LR CHARGE            |                  |      |            |               |     |       |        |        | 50.00  |
|    |           |            |             |             | PACKING CHARGES- Foam         |                  |      |            |               |     |       |        |        | 250.00 |

|                                       |               |
|---------------------------------------|---------------|
| Total Bill Amount =                   | 636.00        |
| FOV on declared invoice value 0.02% = | 27.38         |
| Fuel Surcharge =                      | 99.51         |
| SUB TOTAL =                           | 762.89        |
| IGST @ of 5.00 % =                    | 38.14         |
|                                       | -0.03         |
| <b>Grand Total =</b>                  | <b>801.00</b> |

### INR Eight Hundred 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 :

A. Srinivasan  
21 Nov 24

M. Srinivasan  
22/11/2024

DOCKET / L/R

KYC MANDATORY

Not Negotiable  
At Owner's Risk



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

**1013635**

|   |                                    |  |  |             |                    |                       |
|---|------------------------------------|--|--|-------------|--------------------|-----------------------|
| ACCOUNT NUMBER<br>T-0027  | SHIPPER REFERENCE<br>MR. HERAMBRAJ | ORIGIN<br>MUMBAI                           | DESTINATION<br>CHENNAI                     | PIECES<br>1 | DATE<br>29/10/2024 | WEIGHT<br>21.00       |
| <input type="checkbox"/> CASH   | <input type="checkbox"/> TOPAY     | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT.    | 20.50              | VOL. WEIGHT<br>20.500 |
| Sender's Name<br>MS. VAISHALI<br>Company<br>CD INFOWARE<br>Address<br>225, PRABHADEVI UNIQUE INDUSTRIAL ESTATE,<br>OFF. VEER SAVARKAR MARG, PRABHADEVI<br>CHENNAI   |                                    |  |  |             |                    |                       |
| Receipt's Name<br>MR. VIJAY<br>Company<br>TFS CHENNAI<br>Address<br>NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI<br>CHENNAI   |                                    |  |  |             |                    |                       |
| DIMENSION in CM<br>L * W * H<br>42*30*64*7=20.160   |                                    |  |  |             |                    |                       |
| Tel No.: 9821933060<br>City: CHENNAI<br>Country: INDIA<br>Shipment Value: 13688<br>Description of Goods:  |                                    |  |  |             |                    |                       |
| Country: INDIA<br>City: CHENNAI<br>Country: INDIA<br>DOX <input type="checkbox"/> N-DOX <input checked="" type="checkbox"/> AIR <input type="checkbox"/><br>INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE <input type="checkbox"/> |                                    |  |  |             |                    |                       |
| SHIPPER AGREEMENT   |                                    |  | Received in Good order & Condition         |             |                    |                       |
| SHIPPER'S SIGNATURE   |                                    |  | NAME:                                      |             |                    |                       |
| Date: 29/10/2024  |                                    |  | Date: 29/10/2024                           |             |                    |                       |
| PCS EXPRESS   |                                    |  | Affix Co. Stamp                            |             |                    |                       |
| Freight 663.38<br>Fuel 99.51<br>GST 38.14<br>TOTAL 801.03<br>ACCOUNT COPY   |                                    |  |  |             |                    |                       |

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

Tel. : 66152040 / 1 / 2 / 3 / 4

Delivery Challan  
**CD Infoware**

28 & 29, Prabhadevi Unique Ind. Estate, Off. Veer Savarkar Marg, Prabhadevi, Mumbai - 400025

**Challan No. 1058/S**

**Date - 29/10/2024**

**To,**

**Travel Food Services Chennai Private Limited**

Ground Floor, Second Floor,

Third Floor And City Side,

Anna International Terminal, Chennai Airport,

Tirusulam, Chennai, Tamil Nadu -600027.

GSTIN No : 33AAECT8192M1ZS

Contact Person :- Mr. Sadashivam Contact No :- 9884009689.

**PO No - TFSCPL/PO/24-25/000557 Date - 20/09/2024**

| SR. NO. | QTY.   | PARTICUALRS  |
|---------|--------|--|
| 1.      | 4 Nos. | <b><u>BX 600I - IN UPS ( APC )</u></b><br>HSN - 85044090<br>SN - 9B2433A02576 / 9B2433A02575<br>/ 9B2433A02574/ 9B2433A02573<br><br><b>1013635</b><br> <br><br><b><u>SALES</u></b> |

**For CD Infoware**

*Seetal*  
Authorised Signature



Receiver's Signature & Rubber Stamp



SUBJECT TO MUMBAI JURISDICTION

Dated 29-Oct-24

Invoice No. 1024113-S  
Ref. No. 1058/S 29/10/24

**CD Infoware**  
28 & 29, Prabhadevi Unique Industrial Estate,  
Off. Veer Savarkar Marg,  
Opp. Siddhivinayak Mandir,  
Prabhadevi, Mumbai- 400 025  
Conatct No - 022 - 66152040 / 1 / 2 / 3 / 4  
GSTIN/UIN: 27AAHFC6897J1ZR  
State Name : Maharashtra, Code : 27  
E-Mail : accounts@cdinfoware.com

**TAX INVOICE**

Party : **Travel Food Services Chennai Pvt. Ltd**  
Ground Floor, Second Floor,  
Third Floor And City Side,  
Anna International Terminal, Chennai Airport,  
Tirusulam, Chennai, Tamil Nadu -600027.  
GSTIN/UIN : 33AAECT8192M1ZS  
State Name : Tamil Nadu, Code : 33

| SI No.       | Description of Goods  | HSN/SAC  | Quantity | Rate     | per  | Amount            |
|--------------|---|----------|----------|----------|------|-------------------|
| 1            | <b>BX 600I - IN UPS ( APC )</b><br>BX 600I - IN UPS ( APC )<br>SN - 9B2433A02576 / 9B2433A02575<br>/ 9B2433A02574 / 9B2433A02573<br>Two Years Warranty By APC | 85044090 | 4 Nos.   | 2,900.00 | Nos. | 11,600.00         |
|              | <b>Sales - IGST 18%</b>   |          |          |          | 18 % | 2,088.00          |
| <b>Total</b> |   |          |          |          |      | <b>₹13,688.00</b> |

1013635  
1

Amount Chargeable (in words)

**Indian Rupees Thirteen Thousand Six Hundred Eighty Eight Only**

| HSN/SAC      | Taxable Value    | Rate | IGST Amount     | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
| 85044090     | 11,600.00        | 18%  | 2,088.00        | 2,088.00         |
| <b>Total</b> | <b>11,600.00</b> |      | <b>2,088.00</b> | <b>2,088.00</b>  |

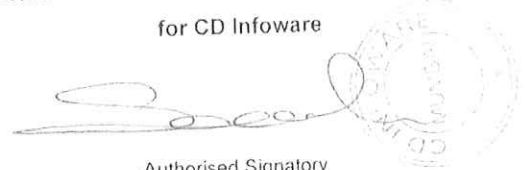
Tax Amount (in words) : **Indian Rupees Two Thousand Eighty Eight Only**

Company's PAN : **AAHFC6897J**

Company's Bank Details  
A/c Holder's Name: **CD Infoware**  
Bank Name : **HDFC Bank Ltd.**  
A/c No. : **05422020002392**  
Branch & IFS Code: **Lower Parel & HDFC0000542**

for CD Infoware

Declaration  
CD Infoware is MSME Certified firm holding certificate No UDYAM-MH-19-0029854. Under the MSME regulation we are authorized to charge 24% p.a. interest on delayed payments. All payments to be received within the agreed payment terms to avoid any interest charges.

  
Authorized Signatory

This is a Computer Generated Invoice



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

## Re: 1013635\_Mumbai to Chennai

1 message

Tue, Nov 12, 2024 at 8:10 PM

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

To: Herambraj Sonawane &lt;mumbai.purchase1@k-corp.in&gt;

Cc: "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, Vaishali Temghare &lt;vaishali@cdinfore.com&gt;, Chennai Purchase &lt;chennai.purchase@travelfoodservices.com&gt;, Chennai Stores &lt;chennai.stores@travelfoodservices.com&gt;

|  |                            |                 |                   |
|--|----------------------------|-----------------|-------------------|
| AWB No.                                      | 1013635                    |                 |                   |
| Booking Date                                 | 29/10/2024                 |                 |                   |
| Consignee Name                               | TFS CHENNAI                |                 |                   |
| Origin                                       | MUMBAI                     |                 |                   |
| Destination                                  | CHENNAI                    |                 |                   |
| Status                                       | Delivered                  |                 |                   |
| Delivery Date and Time                       | 03/11/2024                 |                 |                   |
| Receiver Name                                | SIGN & CO STAMP_6369803513 |                 |                   |
| Forwarding AWB No.                           |                            |                 |                   |
| <b>Shipment Progress for AWB No. 1013635</b> |                            |                 |                   |
| <b>Date</b>                                  | <b>Time</b>                | <b>Location</b> | <b>Status</b>     |
| 29/10/2024                                   | 1336                       | MUMBAI          | SHIPMENT RECEIVED |

PFA : POD

Regards,

Pradnya



Every Time, On Time

Email : pcs.courier@gmail.com

On Tue, Nov 12, 2024 at 8:06 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

|                                     |                              |
|-------------------------------------|------------------------------|
| Shipment Picked up from             | CD Inforeware Mumbai         |
| Being sent to / For                 | TFS Chennai                  |
| Docket / LR Number & Date           | <b>1013635</b> Dt.29.10.2024 |
| Declared Invoice Value              | Rs.13,688/-                  |
| Vendor Invoice Number               | 1024113 -S                   |
| Total Number of Parcels             | 1 No                         |
| Billing / in account of...          | TFS                          |
| PO Number (issued to vendor) if any | TFSCPL/PO/24-25/000557       |

Foam Picking

KYC MANDATORY DOCKET / L.R.

**PCS EXPRESS**  
Every Time, On Time

582, Amamb Nagar, Link Road, West in Lulu, Pochai Pochai Fort, P.  
Andhra Pradesh, Hyderabad - 500153 | +91 22 62360112  
customerservice@pcs-express.com | www.pcs-express.com

**1013635**

SUBJECT TO VUMERAL ASSOCIATION

| ACCOUNT NUMBER  | SHIPPER'S REFERENCE | ORIGIN  | DESTINATION | PIECES  | DATE       | WEIGHT       |
|---|---------------------|---|-------------|---|------------|--------------|
| JFS   | Heanna7             | BOM   | Chennai     | (1)   | 29/10/2024 |              |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT |                     | <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE KYC   |             | ACT WT.   |            | VOL. WT.     |
| Sender's Name: CD Infoware  |                     | Receipt's Name:   |             |   |            |              |
| Company: Unnave Industries  |                     | Company: Travel and Services Pvt. Ltd.  |             | INSURANCE IN CHARGE (Y/N)   |            |              |
| Address: Pochai Pochai  |                     | Address: Anna International Terminal Chennai  |             |   |            |              |
| Tel No.:  |                     | Tel No.:  |             |   |            |              |
| City: BOM    Country:   |                     | City: CHENNAI    Country:   |             |   |            |              |
| DESCRIPTION OF GOODS: Rx 6006    VALUE: 13.688  |                     | <input type="checkbox"/> DOMESTIC <input type="checkbox"/> AIR<br><input type="checkbox"/> INTERNATIONAL <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE |             |   |            |              |
| SHIPPER'S SIGNATURE: _____ DATE: 29/10/2024   |                     | PCS EXPRESS    Received in good order & condition<br>NAME: M. BHARDAR    NAME: _____<br>DATE: 29/10/2024    DATE: _____<br>Affix Co. Stamp  |             | Freight: _____<br>Fuel: _____<br>GST: _____<br>TOTAL: _____<br>Affix Co. Stamp: <b>RC</b> |            |              |
| Domestic  |                     | International   |             | Air Freight   |            | Rail / Road  |
|   |                     |   |             |   |            | SHIPPER COPY |

Regards,

Pradnya



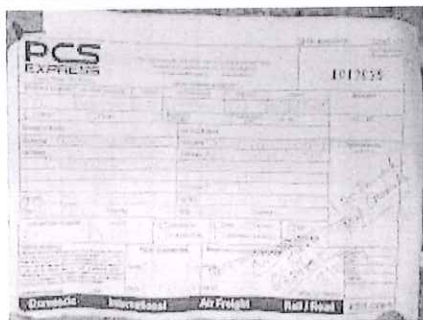
Every Time, On Time

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1013635 POD.jiff  
194K