



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/2604/24-25
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 : 30/10/2024

Period To : 30/10/2024

Customer Code : T-0027

Other Docket Ref. No. : PO/24-25/000568

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024196	30.10.2024	CHENNAI	TFS CHENNAI	MUMBAI-	MR. UNIFORM SANTOSH S GURU DOCKET / LR CHARGE	SFC	57*42*32*1; 80*34*56*1	4383	2	16.00	57.23	58.000	928.00 50.00

Total Bill Amount = 978.00

FOV on declared invoice value 0.02% = 8.77

Fuel Surcharge = 148.02

SUB TOTAL = 1,134.79

IGST @ of 5.00 % = 56.74

Rounding Off = 0.47

Grand Total = 1,192.00

INR One Thousand One Hundred Ninety Two 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



Exhibits Terms: On Form

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-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

1024196

ACCOUNT NUMBER T-0027	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 2	DATE 30/10/2024	WEIGHT 58.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	45.80	VOL. WEIGHT 57.230

Sender's Name
MR. VIJAY

Company
UNIFORMS GURU

Address
A-209, HIND SAURASHTRA IND. ESTATE, ANDHERI KURLA
ANDHERI EAST
MUMBAI

Receipt's Name
MR. VIJAY

Company
TFS CHENNAI

Address
NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI
CHENNAI

TeL No. :

Country : INDIA

City : CHENNAI

Country : INDIA

Dimension in CM
L * W * H
57*42*32*1=19.152;
80*34*56*1=38.080

Description of Goods
CARGO

Shipment Value
4383

Country : INDIA

City : CHENNAI

Country : INDIA

DOX N-DOX AIR

INTERNATIONAL COMMERCIAL SHIPMENT SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S SIGNATURE

Date 30/10/2024

NAME :

Date 30/10/2024

NAME :

Affix Co. Stamp

Freight	986.77
Fuel	148.02
GST	56.74
TOTAL	1,191.52

ACCOUNT COPY

Domestic International Air Freight Rail / Road

Tax Invoice

<p>Uniforms Guru A 209, Hind Saurashtra Ind. Estate, Andheri Kurla Road Marol, (Near Marol Naka Metro Station) Andheri East, Mumbai 400059 Phone no.: 9699247759 Email: sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra</p>	Invoice No. UG/24-25/201	Date 29-10-2024
	Place of Supply 33-Tamil Nadu	PO date 26-08-2024
	PO number TFSCPL/PO/24-25/000568	

Bill To
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
 FIRST FLOOR LINK BUILDING FIRST FLOOR OLD KAMRAJ
 DOMESTIC TERMINAL TIRUSULAM CHENNAI, 600027
 GSTIN Number: 33AAECT8192M1ZS
 State: 33-Tamil Nadu

Ship To
 Travel Food Services Chennai Pvt.Ltd
 Ground Floor, Second Floor, Third Floor & City
 side
 Kamaraj Domestic Terminal, Chennai
 Airport, Tirusula
 CHENNAI, 600027

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Cargo	6115	72	Pcs	₹ 685.00	₹ 2,466.00 (5.0%)	₹ 51,786.00
2	T-shirt Maintenance	6109	73	Pcs	₹ 525.00	₹ 1,916.25 (5.0%)	₹ 40,241.25
Total			145			₹ 4,382.25	₹ 92,027.25

Invoice Amount In Words
**Ninty Two Thousand and Twenty Seven Rupees and Twenty Five
 Paisa only**

Amounts	
Sub Total	₹ 92,027.25
Total	₹ 92,027.25
Received	₹ 0.00
Balance	₹ 92,027.25

Description

- Cargo
- 30/6
- 32/30
- 36/15
- 38-6
- 40/6
- 42/9
- tshirt
- s-15
- m-21
- L-12
- xl-14
- 2xl-11

1024196
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RPU

Payment Mode

Credit

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
6109	₹ 38,325.00	5.0%	₹ 1,916.25	₹ 1,916.25
6115	₹ 49,320.00	5.0%	₹ 2,466.00	₹ 2,466.00
Total	₹ 87,645.00		₹ 4,382.25	₹ 4,382.25

Bank Details



Name: AXIS BANK
 Account No.: 920020070653909
 IFSC code: UTIB0004013
 Account Holder's Name:
 Uniformsguru

Terms and conditions

Thank you for doing business with us.

For: Uniforms Guru

Proprietor

Tax Invoice

Uniforms Guru A 209,Hind Saurashtra Ind.Estate,Andheri Kurla Road Marol, (Near Marol Naka Metro Station) Andheri East, Mumbai 400059 Phone no.: 9699247759 Email: .sales@uniformsguru.com GSTIN: 27ALXPM6391E2ZE State: 27-Maharashtra	Invoice No. UG/24-25/201	Date 29-10-2024
	Place of Supply 33-Tamil Nadu	PO date 26-08-2024
	PO number TFSCPL/PO/24-25/000568	
Bill To TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED FIRST FLOOR LINK BUILDING FIRST FLOOR OLD KAMRAJ DOMESTIC TERMINAL TIRUSULAM CHENNAI, 600027 GSTIN Number: 33AAECT8192M1ZS State: 33-Tamil Nadu	Ship To Travel Food Services Chennai Pvt.Ltd Ground Floor, Second Floor,Third Floor & City side Kamaraj Domestic Terminal,Chennai Airport,Tirusula CHENNAI, 600027	

Acknowledgment

Uniforms Guru

Invoice To:

**TRAVEL FOOD SERVICES CHENNAI
PRIVATE LIMITED**

FIRST FLOOR LINK BUILDING FIRST
FLOOR OLD KAMRAJ DOMESTIC
TERMINAL TIRUSULAM CHENNAI,
600027

Invoice Details:

Invoice No. : UG/24-25/201

Invoice Date : 29-10-2024

Invoice Amount : 92027.25

Receiver's Seal & Sign

1024196
2



Pcs Courier <pcs.courier@gmail.com>

Re: 1024196_Mumbai to Chennai

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Nov 12, 2024 at 8:23 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Uniforms Guru <uniformsguru@gmail.com>, Sales Uniforms Guru <sales@uniformsguru.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

AWB No.	1024196
Booking Date	30/10/2024
Consignee Name	TFS CHENNAI
Origin	MUMBAI
Destination	CHENNAI
Status	Delivered
Delivery Date and Time	09/11/2024
Receiver Name	SIGN & CO STAMP_VIGNESH
Forwarding AWB No.	

Shipment Progress for AWB No. 1024196

Date	Time	Location	Status
30/10/2024	1428	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya




Every Time. On Time

Email : pcs.courier@gmail.com

On Thu, Oct 31, 2024 at 12:02 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Uniforms Guru Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1024196 Dt.30.10.2024
Declared Invoice Value	RS.4,383/-
Vendor Invoice Number	UG/24-25/201
Total Number of Parcels	2 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSCPL/PO/24-25/000568

 <p>920, Adarsh Nagar, Link Road, Next To Lotus Fertilizer Petrol Pump, Anand West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>				<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1024196	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TEB	CANNOON	BOM	CHENNAI	(2)	30/10/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.			
Sender's Name: UNADORS BURY		Receipt's Name: TRAVE FOOD STA.			
Company:		Company:			
Address: MARU NAKA NEAR ANANDHARI - 63		Address: KANAKA DOMESTIC TRAVEL CHENNAI AIRPORT			
Tel No.:		Tel No.:			
City: BOM Country: IND		City: CHENNAI Country: IND			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> BOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
CHOCOLATE	4,383/-				
SHIPPER'S SIGNATURE: _____ DATE: 30/10/24		PCS EXPRESS Received in good order & condition NAME: _____ DATE: _____		Freight Fuel GST TOTAL AIC	
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> Air Freight <input type="checkbox"/> Rail / Road		SHIPPER COPY			

Regards,

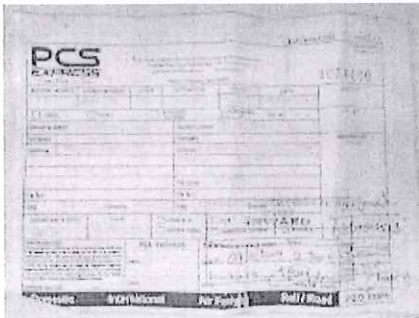
Pradnya



Every Time, On Time.

You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

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



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289K