



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/2816/24-25
Invoice Date :	12/12/2024
GSTIN : 27AARPH3638J1ZA	

### TAX INVOICE

To,  
TRAVEL FOOD SERVICES PRIVATE LIMITED (Chennai)

Chennai International Airport,  
Next to S2 Police Station  
CHENNAI  
Tamil Nadu-600027  
GSTIN. : 33AADCB2762L1ZP

Page No. : Page 1 of 1  
Period From : 14/11/2024  
Period To : 14/11/2024  
Customer Code : T-0027  
Other Docket Ref. No. : PO/24-25/000617

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1027077	14.11.2024	CHENNAI	TFS CHENNAI	MUMBAI- M/ MEERA MARKETI NG DOCKET / LR CHARGE	MR. SWAPNIL	SFC	43*43*62*3	48050	3	16.00	85.98	86.000	1,376.00 50.00

Total Bill Amount =	1,426.00
FOV on declared invoice value 0.02% =	96.10
Fuel Surcharge =	228.32
SUB TOTAL =	1,750.42
IGST @ of 5.00 % =	87.52
Rounding Off =	0.06
<b>Grand Total =</b>	<b>1,838.00</b>

### INR One Thousand Eight Hundred Thirty Eight 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 :

*Signature*  
24 Dec 2024

*Signature*  
24/12/2024

DOCKET / L.R

KYC MANDATORY



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**

Not Negotiable  
 At Owner's Risk

**1027077**

ACCOUNT NUMBER T-0027	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 3	DATE 14/11/2024	WEIGHT 86.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 36.60	VOL. WEIGHT 85.980
Sender's Name MR. VIJAY						
Company M. MEERA MARKETING						
Address 30, 2ND PANJRAPOLE LANE, MUMBAI						
C-P TANK						
Tel No. : CHENNAI						
City : MUMBAI Country : INDIA						
City : CHENNAI Country : INDIA						
Description of Goods MILK BOILER		SHIPMENT VALUE 48050		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		DIMENSION in CM L * W * H 43*43*62*3=85.978
SHIPPER AGREEMENT		PCS EXPRESS		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		Date 14/11/2024		NAME : Date 14/11/2024		Freight 1,522.10 Fuel 228.32 GST 87.52 TOTAL 1,837.94 <b>ACCOUNT COPY</b>
SHIPPER'S SIGNATURE		Date 14/11/2024		NAME : Date 14/11/2024		Received in Good order & Condition Affix Co. Stamp

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

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>MALMEERA MARKETING</b> 30, 2nd Panjrapole Lane, C.P. Tank, MAHARASHTRA Mumbai- 400004 MSME REG. NO. UDYAM-MH-19-0015397 GSTIN/UIN: 27AAGFM0020L1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	1701/24-25	14-Nov-24
Consignee (Ship to) <b>Travel Food Services Private Limited (TN)</b> Chennai airport, anna international terminal, Tirusulam, Chennai, Tamil Nadu - 600027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		15 30 DAYS CREDIT
Buyer (Bill to) <b>Travel Food Services Private Limited (TN)</b> Food and beverages Outlets, Madurai Railway Station, Madurai, Madurai, Tamil Nadu, 625016 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000617	16-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	111312 Pasteurizer (Milk Boiler)12L	84198950	2 Pcs	12,340.00	Pcs		24,680.00
2	111612 Insulated Pasteurizer (Milk Boiler) 12L	84198950	1 Pcs	16,040.00	Pcs		16,040.00
							40,720.00
							7,329.60
							0.40
							IGST Round Off
							Total
			3 Pcs				Rs. 48,050.00

10-27-07T  
3

Amount Chargeable (in words) **Indian Rupees Forty Eight Thousand Fifty Only** E R O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198950	40,720.00	18%	7,329.60	7,329.60
	<b>Total</b>		7,329.60	7,329.60

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Twenty Nine and Sixty paise Only**

Company's Bank Details  
 Bank Name : Bank of Baroda- Gulalwadi Branch  
 A/c No. : 14390200002171  
 Branch & IFS Code : Gulalwadi Branch & BARB00ALALW

Company's PAN : **AAGFM0020L**

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

for M/s. MEERA MARKETING



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice.





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

## Re: 1027077\_Mumbai to Chennai

1 message

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

Tue, Dec 10, 2024 at 6:27 PM

To: Swapnil Sutar &lt;swapnil.sutar@k-corp.in&gt;

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Chennai Stores <chennai.stores@travelfoodservices.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, MMI <meeramkt@gmail.com>

AWB No.	1027077
Booking Date	14/11/2024
Consignee Name	TFS CHENNAI
Origin	MUMBAI
Destination	CHENNAI
Status	Delivered
Delivery Date and Time	20/11/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

### Shipment Progress for AWB No. 1027077

Date	Time	Location	Status
14/11/2024	2032	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

On Fri, Nov 15, 2024 at 12:14 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Meera Marketing Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1027077 Dt.14.11.2024
Declared Invoice Value	Rs.48,050/-
Vendor Invoice Number	1701/24-25
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSCPL/PO/24-25/000617

<b>PCS EXPRESS</b> Every Time, On Time.		PSC, Adash Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri-West, Mumbai-400 053, + 91 22 62360112 cust@omercara@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. <b>1027077</b> <small>(Not Negotiable) At Consignee's Risk</small>		
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TF3	SUPNLS	BOM	CHENNAI	(3)	14/11/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C				ACT. WT.		VOL. WT.
Sender's Name: <b>NEERA MARKETING</b>		Receiver's Name: <b>TRAVEL FOOD SER.</b>				
Company:		Company:				
Address: <b>C P TANK PANRABALE LANE</b>		Address: <b>INNL AIRPORT</b>				
Tel No.:		Tel No.:				
City: <b>BOM</b> Country: <b>IND</b>		City: <b>CHENNAI</b> Country: <b>IND</b>				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR	<input type="checkbox"/> SURFACE	
<b>MK</b>	<b>48,050/-</b>	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE				
PCS EXPRESS NAME: <b>[Signature]</b> DATE: <b>14/11/24</b>		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL <b>[Signature]</b> Affix Co. Stamp		
<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



1027077 POD.jpg  
176K