



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/2817/24-25
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 : 18/11/2024
Period To : 18/11/2024
Customer Code : T-0027
Other Docket Ref. No. : PO/24-25/000602

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1025489	18.11.2024	CHENNAI	TFS CHENNAI	MUMBAI- M/S. MEERA MARKETI NG	MR. SWAPNIL	SFC	62*52*38*1; 52*49*26*1; 53*42*41*3	71154	5	16.00	115.64	116.000	1,856.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	1,906.00
FOV on declared invoice value 0.02% =	142.31
Fuel Surcharge =	307.25
SUB TOTAL =	2,355.56
IGST @ of 5.00 % =	117.78
	-0.33
Grand Total =	2,473.00

INR Two Thousand Four Hundred Seventy Three 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 :

Handwritten signatures and dates:
Abhishek Kumar 24 Dec 2024.
M. Genuel 24/12/2024



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

1025489

KYC MANDATORY

ACCOUNT NUMBER T-0027	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 5	DATE 18/11/2024	WEIGHT 116.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 48.60	VOL. WEIGHT 115.640
Sender's Name						
Receipt's Name MR. VIJAY						
Company M/S. MEERA MARKETING						
Company TFS CHENNAI						
Address 30, 2ND PANRAPOLE LANE, C.P TANK MUMBAI						
Address NEAR S2 AIRPORT POLICE STATION , CHENNAI INTERI CHENNAI						
Tel No. :						
City : MUMBAI Country : INDIA						
City : CHENNAI Country : INDIA						
Description of Goods MILK BOILER		Shipment Value 71154		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE		Date 18/11/2024		Date 18/11/2024		Affix Co. Stamp
NAME :		NAME :		NAME :		
Freight		2,048.31		Freight		
Fuel		307.25		Fuel		
GST		117.78		GST		
TOTAL		2,473.33		TOTAL		
ACCOUNT COPY						

Domestic

International

Air Freight

Rail / Road

TAX INVOICE

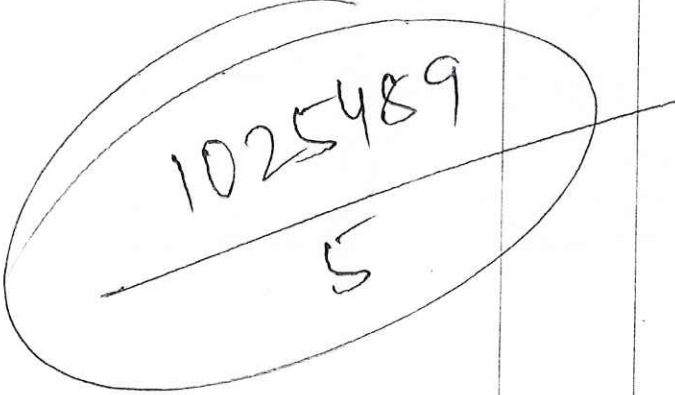
(ORIGINAL FOR RECIPIENT)

M/s.MEERA MARKETING
 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

Consignee (Ship to)
Travel Food Services Private Limited (TN)
 Ground floor, second floor, third floor and city, Anna
 International Terminal Chennai Airport, Tirusulam
 600027
 GSTIN/UIN : 33AADCB2762L1ZP
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Travel Food Services Private Limited (TN)
 Food and beverages Outlets, Madurai Railway Station,
 Madurai, Madurai, Tamil Nadu, 625016
 GSTIN/UIN : 33AADCB2762L1ZP
 State Name : Tamil Nadu, Code : 33

Invoice No. 1666/24-25	Dated 12-Nov-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No. TFSCPL/PO/24-25/000602	Dated 14-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Payment Within 15 Days From the Date of Invoice	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	111600 Insulated Pasteurizer (Milk Boiler) 5L	84198950	5 Pcs	12,060.00	Pcs		60,300.00
	IGST						10,854.00
							
Total			5 Pcs				Rs. 71,154.00

Amount Chargeable (in words) **Indian Rupees Seventy One Thousand One Hundred Fifty Four Only** E & O/E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198950	60,300.00	18%	10,854.00	10,854.00
Total	60,300.00		10,854.00	10,854.00

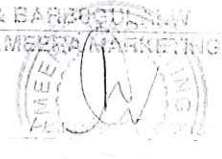
Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Fifty Four Only**

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.

Company's Bank Details
 Bank Name : Bank of Baroda- Gulalwadi Branch
 A/c No. : 14390200002171
 Branch & IFS Code : Gulalwadi Branch & BAROD0US33
 for M/s.MEERA MARKETING

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No:	2118 5868 9253
E-Way Bill Date:	14/11/2024 06:26 PM
Generated By:	27AAG FM002 0L1ZJ - MEERA MARKETING
Valid From:	14/11/2024 06:26 PM [1380Kms]
Valid Until:	21/11/2024

Part - A

GSTIN of Supplier	27AAGFM0020L1ZJ,MEERA MARKETING
Place of Dispatch	Mumbai,MAHARASHTRA-400004
GSTIN of Recipient	33AAD CB276 2L1ZP , TRAVEL FOOD SERVICES PRIVATE LIMITED
Place of Delivery	TIRUSULAM,TAMIL NADU-600027
Document No.	1666/24-25
Document Date	14/11/2024
Transaction Type:	Bill To - Ship To
Value of Goods	71154
HSN Code	84198950 -
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH01DR1280	MUMBAI	18/11/2024 05:57 PM	27AAGFM0020L1ZJ	-	-
Road	MH04LE1250	Mumbai	14/11/2024 06:26 PM	27AAGFM0020L1ZJ	-	-



211858689253

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



Pcs Courier <pcs.courier@gmail.com>

Re: 1025489_Mumbai to Chennai

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Nov 28, 2024 at 7:27 PM

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

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.	1025489		
Booking Date	18/11/2024		
Consignee Name	TFS CHENNAI		
Origin	MUMBAI		
Destination	CHENNAI		
Status	Delivered		
Delivery Date and Time	26/11/2024		
Receiver Name	SIGN & CO STAMP		
Forwarding AWB No.			
Shipment Progress for AWB No. 1025489			
Date	Time	Location	Status

PFA : POD

Regards,

Pradnya




Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Nov 19, 2024 at 12:02 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Meera Marketing Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1025489 Dt.18.11.2024
Declared Invoice Value	Rs.71,154/-
Vendor Invoice Number	1666/24-25
Total Number of Parcels	5 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSCPL/PO/24-25/000602

 <p>980, Adash Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 6236112 customercare@pcsexp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. 1025489 <small>(Not Negotiable) At Owner's Risk</small>				
Every Time, On Time. SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
718	Sawmid BOM	Mumbai	Chennai	1	18/11/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CUSTOMER A/C		ACT. WT.		VOL. WT.		
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H
Company			Company			
Address			Address			
Mumbai-04			Airport			
Pin Code			600027			
Tel No.:			Tel No.:			
City		Country		City		Country
Chennai		India		Chennai		India
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> ROX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		Received in good order & condition NAME : _____ DATE : _____ Affix Co. Stamp		
15 per parcel	71,154/-	PCS EXPRESS		Freight Fuel GST TOTAL		
SHIPPER'S SIGNATURE		DATE		DATE		
_____		_____		_____		
Domestic		International		Air Freight		Rail / Road

Regards,

Pradnya



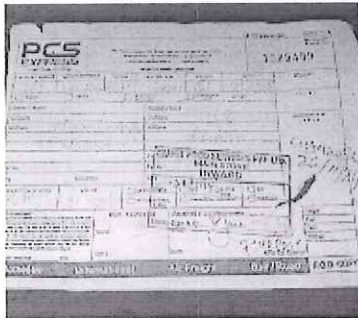
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1025489 POD.jfif
123K