



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/2818/24-25
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/24-25/000642

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1025503	18.11.2024	CHENNAI	TFS CHENNAI	MUMBAI- M/S. MEERA MARKETI NG	MR. SWAPNIL	SFC	52*42*39*2	55289	2	16.00	42.59	43.000	688.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	738.00
FOV on declared invoice value 0.02% =	110.58
Fuel Surcharge =	127.29
<b>SUB TOTAL =</b>	<b>975.87</b>
IGST @ of 5.00 % =	48.79
Rounding Off =	0.34
<b>Grand Total =</b>	<b>1,025.00</b>

### INR One Thousand Twenty Five 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



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**

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
 At Owner's Risk

**1025503**

ACCOUNT NUMBER T-0027	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 2	DATE 18/11/2024	WEIGHT 43.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 16.40		VOL. WEIGHT 42.590
Sender's Name						
Receipt's Name MR. VIJAY						
Company M/S. MEERA MARKETING						
Address 30, 2ND PANJRAPOLE LANE, C.P TANK MUMBAI						
Tel No. : City : MUMBAI						
Country : INDIA						
Description of Goods HOT DRINK MAKER						
Shipment Value 55289						
Country : INDIA						
City : CHENNAI						
Country : INDIA						
<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 COMMERCIAL SHIPMENT						
SHIPPER AGREEMENT						
PCS EXPRESS			Received in Good order & Condition			
SHIPPER'S SIGNATURE			NAME :			
Date 18/11/2024			Date 18/11/2024			
Affix Co. Stamp			Affix Co. Stamp			
Domestic			International			Air Freight
Domestic			International			Rail / Road
Freight 848.58			ACCOUNT COPY			
Fuel 127.29						
GST 48.79						
TOTAL 1,024.66						

**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)**  
 CHENNAI AIRPORT, ANNA INTERNATIONAL  
 TERMINAL, TIRUSULAM, CHENNAI, TAMIL NADU -  
 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. <b>1718/24-25</b>	Dated <b>15-Nov-24</b>
Delivery Note	Mode/Terms of Payment <b>15 DAYS</b>
Buyer's Order No. <b>TFSCPL/PO/24-25/000642</b>	Dated <b>28-Oct-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	111513 HOT DRINK MAKER 5L SERIAL NO. 240813151	84198120	1 Pcs	27,715.00	Pcs		27,715.00	
2	111502 HOT DRINK MAKER 1L SERIAL NO. 241102134	84198120	1 Pcs	19,140.00	Pcs		19,140.00	
							46,855.00	
							8,433.90	
							0.10	
<b>IGST Round Off</b>								
<b>Total</b>							<b>2 Pcs</b>	<b>Rs. 55,289.00</b>

1025503  
2

Amount Chargeable (in words) **Indian Rupees Fifty Five Thousand Two Hundred Eighty Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198120	46,855.00	18%	8,433.90	8,433.90
<b>Total</b>	<b>46,855.00</b>		<b>8,433.90</b>	<b>8,433.90</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Thirty Three and Ninety paise Only**

Company's Bank Details  
 Bank Name : Bank of Baroda- Gulawadi Branch  
 A/c No. : 14390200002171  
 Branch & IFS Code : Gulawadi Branch & BAROD01  
 for M/s. MEERA MARKETING

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.





# e-Way Bill



E-Way Bill No:	2218 6061 7469
E-Way Bill Date:	18/11/2024 05:38 PM
Generated By:	27AAG FM002 0L1ZJ - MEERA MARKETING
Valid From:	18/11/2024 05:38 PM [1318Kms]
Valid Until:	25/11/2024

## 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	CHENNAI,TAMIL NADU-600027
Document No.	1718/24-25
Document Date	18/11/2024
Transaction Type:	Bill To - Ship To
Value of Goods	55289
HSN Code	84198120 -
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 05:38 PM	27AAGFM0020L1ZJ	-	-



221860617469

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



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

## Re: Need pickup TFSCPL/PO/24-25/000642 chennai

1 message

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

Tue, Dec 10, 2024 at 6:40 PM

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

Cc: MMI &lt;meeramkt@gmail.com&gt;, Sandeep Bhat &lt;sandeep.bhat@k-corp.in&gt;, "Zafar Hashmi (PCS Courier)"

<zafar.hashmi@pcsexp.in>, Karthick K <karthick.k@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Vijayakumar S <vijayakumar.s@k-corp.in>

Dear sir

Shipment Delivered

PFA POD

AWB No.	1025503		
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.			
<b>Shipment Progress for AWB No. 1025503</b>			
Date	Time	Location	Status
18/11/2024	1759	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Nov 19, 2024 at 11:49 AM 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	1025503 Dt.18.11.2024
Declared Invoice Value	Rs.55,289/-
Vendor Invoice Number	1718/24-25
Total Number of Parcels	2 Nos
Billing / in account of...	TFS

PO Number (issued to vendor) if any TFSCPL/PO/24-25/000642

**PCS EXPRESS**  
Every Time, On Time.

593, Adamb Nagar, Link Road, Near to Lalba Patel Patel Pump, Andheri West, Mumbai-400 053. + 91 22 42360117  
customers@pcsexp.in www.pcsexp.in

1025503

SHIPPING SLIP

ACCOUNT NUMBER SHIPPER'S REFERENCE ORIGIN DESTINATION PIECES DATE WEIGHT

TFS Swapnil Bom Chennai (2) 18/11/24

CASH  TOPAY  SHIPPER'S ACCOUNT  CONSIGNEE  ACT. W/T

Sender's Name: Meeza Marketing  
Company: TFS  
Address: Anna Ind. Airport  
Bom - 04  
Tirusulam  
Pin Code: 600027

Tel No.:  
City: Bom, Country: India  
City: Chennai, Country: India

DESCRIPTION OF GOODS: DESIGN MATERIAL  
VALUE: 55,289.00

DOMESTIC  INTERNATIONAL  
 DD  T-DOX  AIR  SURFACE

SHIPPER'S SIGNATURE: [Signature]  
DATE: [Blank]

Received in good order & condition  
NAME: [Signature]  
DATE: [Blank]

Affix Co. Stamp

Freight: /  
Fuel: /  
GST: /  
TOTAL: 07/c

Domestic International Air Freight Rail/Road SHIPPER COPY

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Nov 16, 2024 at 8:59 PM Pcs Courier <pcs.courier@gmail.com> wrote:  
Noted

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Nov 16, 2024 at 6:40 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Piyanka,

Please handover the material to our transporter pcs team.

Dear PCS team,

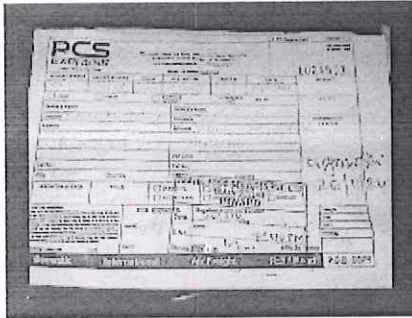
Kindly arrange the pickup.

Thanks & Regards,

Swapnil Sutar

📞 | 📱 +91 9987022136

Travel Food Services Pvt. Limited.



1025503 -POD.jpeg  
108K