



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/2826/24-25
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 : 27/11/2024
Period To : 27/11/2024
Customer Code : T-0027
Other Docket Ref. No. : PO/24-25/000696

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1027235	27.11.2024	CHENNAI	TFS CHENNAI	MUMBAI- M. MEERA MARKET NG	MR. SWAPNIL	SFC	63*38*68*1	33176	1	16.00	40.70	41,000	656.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	706.00
FOV on declared invoice value 0.02% =	66.35
Fuel Surcharge =	115.85
SUB TOTAL =	888.20
IGST @ of 5.00 % =	44.41
Rounding Off =	0.39
Grand Total =	933.00

INR Nine Hundred Thirty 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 :

A. Vijayakumar
24 Dec 2024

M. G. Srinivasan
24/12/2024

KYC MANDATORY

DOCKET / L.R.

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



1027235

ACCOUNT NUMBER T-0027	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 1	DATE 27/11/2024	WEIGHT 41.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	14.30	VOL. WEIGHT 40.700

Sender's Name
MR. VIJAY

Company
M/ MEERA MARKETING

Address
30, 2ND PANJRAPOLE LANE,
C.P TANK
MUMBAI

Company
TFS CHENNAI

Address
NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI

CHENNAI

Tel No. :
 City : MUMBAI Country : INDIA
 City : CHENNAI Country : INDIA
 Description of Goods
HOT DRINK MAKER
 Shipment Value
33176
 DOMESTIC
 INTERNATIONAL
 DOX
 N-DOX
 AIR
 SURFACE
 SHIPMENT

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME : Date 27/11/2024	NAME : Date 27/11/2024
		Affix Co. Stamp

Freight	772.35
Fuel	115.85
GST	44.41
TOTAL	932.62

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	Invoice No.	Dated
	1798/24-25	26-Nov-24
	Delivery Note	Mode/Terms of Payment
		15 Days
	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000696	12-Nov-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) Travel Food Services Private Limited (TN) CHENNAI AIRPORT ANNA INTERNATIONAL TERMINAL, TIRUSULAM CHENNAI TAMIL NADU, 600027, SWAPNIL SUTAR 9987022136 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		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	111534 HOT DRINK MAKER SERIAL NO. 2411340881	84198120	1 Pcs	28,115.00	Pcs		28,115.00
	IGST Round Off						5,060.70
							0.30
	Total		1 Pcs				Rs. 33,176.00

1027235
/

Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand One Hundred Seventy Six Only**


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198120	28,115.00	18%	5,060.70	5,060.70
Total	28,115.00		5,060.70	5,060.70

Tax Amount (in words) : **Indian Rupees Five Thousand Sixty and Seventy paise Only**

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

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 <pcs.courier@gmail.com>

Re: Need delivery - TFSCPL/PO/24-25/000697- Chennai Airport

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Dec 10, 2024 at 6:35 PM

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

Cc: MMI <meeramkt@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Chennai MIS <chennai.mis@travelfoodservices.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Chennai Stores <chennai.stores@travelfoodservices.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Vijayakumar S <vijayakumar.s@k-corp.in>

AWB No.	1027235
Booking Date	27/11/2024
Consignee Name	TFS CHENNAI
Origin	MUMBAI
Destination	CHENNAI
Status	Delivered
Delivery Date and Time	04/12/2024
Receiver Name	SIGN & CO STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1027235

Date	Time	Location	Status
27/11/2024	1549	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya




Every Time. On Time.

Email : pcs.courier@gmail.com

On Thu, Nov 28, 2024 at 2:37 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	1027235 Dt.27.11.2024
Declared Invoice Value	Rs.33,176/-
Vendor Invoice Number	1798/24-25
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSCPL/PO/24-25/000696

 <p>880, Adarsh Nagar, Link Road, Next to Lotus Petal Petal Purno. Andheri-West, Mumbai-400 053. + 91 22 42360112 customerservice@pcsexp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1027235				
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TF.S.	Swapnil Bom.	Bom.	Chennai	1	27/11/2024	
<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			Receipt's Name			DIMENSIONS in cm L X W X H
Company Mleesa marketing			Company TF.S.			
Address Kalbadevi			Address Anna int. Airport			
Pin Code 600027						
Tel No.:			Tel No.:			
City Boom. Country		City Chennai Country				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> HODX	<input type="checkbox"/> AIR	
Drink Maker	33, 17600	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE: _____ DATE: _____ <small>SHIPPER'S AGREEMENT: I hereby agree that PCS EXPRESS bears no responsibility for loss or damage to the goods if the consignment is not insured and that the shipper is to be held liable for the same. The shipper is to be held liable for the same if the goods are not insured. The shipper is to be held liable for the same if the goods are not insured. The shipper is to be held liable for the same if the goods are not insured.</small>		PCS EXPRESS NAME: _____ DATE: _____ Received in good order & condition		Affix Co. Stamp A/C		Freight Fuel GST TOTAL SHIPPER COPY
Domestic		International		Air Freight		Rail / Road

Regards,

Pradnya



Email : pcs.courier@gmail.com

On Mon, Nov 25, 2024 at 3:36 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Priyank,

Please update the delivery status.

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.

From: Swapnil Sutar
 Sent: 18 November 2024 18:04
 To: 'MMI' <meeramkt@gmail.com>
 Cc: Sandeep Bhat <sandeep.bhat@k-corp.in>; Selvakumar M <selvakumar.m@k-corp.in>; Pcs Courier <pcs.courier@gmail.com>; Zafar Hashmi <zafarhashmi74@gmail.com>
 Subject: Need delivery - TFSCPL/PO/24-25/000697- Chennai Airport

Dear Sir,

Please find attached the PO for Chennai airport.

Dear PCs team,

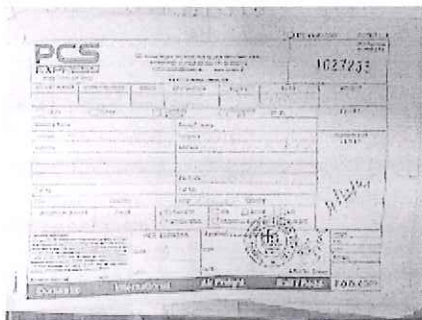
Kindly arrange the pickup..

Thanks & Regards,

Swapnil Sutar

📞 +91 9987022136

Travel Food Services Pvt. Limited.



1027235 POD.jpg
173K