



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/2827/24-25 |
| 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/24-25/000697

| SR | Docket LR | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|----|-----------|------------|-------------|-------------|---|-------------|------|------------|---------------|-----|-------|--------|--------------------|--------|
| 1 | 1027236 | 27.11.2024 | CHENNAI | TFS CHENNAI | MUMBAI- M/S. MEERA MARKETI 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. Srinivasan
24 Dec 2024

M. S. Srinivasan
29/12/2024

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

1027236

| | | | | | | |
|---|----------------------------------|--|---|---|---|---|
| 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 | | Receipt's Name MR. VIJAY | | | | |
| Company M/S. MEERA MARKETING | | Company TFS CHENNAI | | | | |
| Address 30, 2ND PANJRAPOLE LANE, C.P TANK MUMBAI | | Address NEAR S2 AIRPORT POLICE STATION , CHENNAI/INTERI CHENNAI | | | | |
| Tel No. : City : MUMBAI | | Tel No. : City : CHENNAI | | | | |
| Country : INDIA | | Country : INDIA | | | | |
| Description of Goods HOT DRINK MAKER | Shipment Value 33176 | <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> DOX COMMERCIAL SHIPMENT | <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR | <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE | DIMENSION in CM L * W * H 63*38*68*1=40.698 |
| SHIPPER AGREEMENT | | PCS EXPRESS | | Received in Good order & Condition | | |
| SHIPPER'S SIGNATURE | Date 27/11/2024 | NAME : | Date 27/11/2024 | Affix Co. Stamp | | |
| Domestic | | International | | Rail / Road | | |
| Freight | | 772.35 | | ACCOUNT COPY | | |
| Fuel | | 115.85 | | | | |
| GST | | 44.41 | | | | |
| TOTAL | | 932.62 | | | | |

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

| | | |
|---|-------------------------------|-----------------------|
| 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, 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 | Invoice No. | Dated |
| | 1799/24-25 | 26-Nov-24 |
| | Delivery Note | Mode/Terms of Payment |
| | | 15 Days |
| | Buyer's Order No. | Dated |
| | TFSCPL/PO/24-25/000697 | 12-Nov-24 |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|--------------|-----------|-----|---------|----------------------|
| 1 | 111534 HOT DRINK MAKER SERIAL NO. 2411340880 | 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 |

1027236

Amount Chargeable (in words) E. & O.E

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- Gulalwadi Branch**
 A/c No. : **14390200002171**
 Branch & IFS Code : **Gulalwadi Branch & BARBOGULALW**

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

 Authorised Signatory



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 6:33 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>

Dear sir
Shipment Delivered
PFA POD

| AWB No. | 1027236 | | |
|---------------------------------------|----------------|----------|-------------------|
| 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. 1027236 | | | |
| Date | Time | Location | Status |
| 27/11/2024 | 1549 | MUMBAI | SHIPMENT RECEIVED |

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Nov 28, 2024 at 2:57 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 | 1027236 Dt.27.11.2024 |
| Declared Invoice Value | Rs.33,176/- |
| Vendor Invoice Number | 1799/24-25 |
| Total Number of Parcels | 1 No |
| Billing / in account of... | TFS |

PO Number (Issued To Vendor) if any TFSCPL/PO/24-25/000697

| | | | | | | | |
|--|--------------------------------|---|--|--|------------------------------|--|--|
| PCS EXPRESS Every Time, On Time. | | 99B, Adarsh Nagar, Link Road, Near To Lotus Petal Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 42301172 customers@pcsxp.in www.pcsxp.in | | KYC MANDATORY | | DOCKET / L.R. (Not Negotiable) At Owner's Risk 1027236 | |
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT | |
| TFS | Swapnil | Bombay | Chennai | 1 | 27/11/24 | | |
| <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 | | Receipt's Name | | | | | |
| Company Meesa marketing | | Company TFS | | | | DIMENSIONS in cm L x W x H | |
| Address Kalladuri | | Address Anna jct. Airport | | | | | |
| Tel No.: | | Pin Code 600027 | | | | | |
| City Boom, Country | | City Chennai, Country | | | | | |
| DESCRIPTION OF GOODS | VALUE | <input checked="" type="checkbox"/> DOMESTIC | <input type="checkbox"/> DD | <input checked="" type="checkbox"/> H-BOX | <input type="checkbox"/> AIR | | |
| Drink Maker | 33,176.00 | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input checked="" type="checkbox"/> SURFACE | | | |
| SHIPPER AGREEMENT <small>I hereby agree that PCS EXPRESS bears no responsibility for loss or damage to the contents of this shipment if the recipient of this shipment does not pay the appropriate PCS EXPRESS charges on a regular basis. I warrant that the shipment does not contain any hazardous materials, explosives or other dangerous goods. I warrant that the shipment is properly packed and sealed. I warrant that the shipment is properly labeled and marked. I warrant that the shipment is properly insured. I warrant that the shipment is properly documented. I warrant that the shipment is properly delivered.</small> | | PCS EXPRESS NAME: [Signature] DATE: | | Received in good order & condition NAME: DATE: | | Freight Fuel GST TOTAL A/c | |
| SHIPPER'S SIGNATURE | | DATE | | Affix Co. Stamp | | SHIPPER COPY | |
| Domestic | | International | | Air Freight | | Rail/Road | |

Regards,

Pradnya



Every Time, On Time

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.



1027236 -POD.jpeg
217K