



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/2829/24-25
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/24-25/000695

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1027238	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
<b>Grand Total =</b>	<b>933.00</b>

### 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 :

*S. Anandhan*  
24 Dec 2024

*M. Anandhan*  
24/12/24

DOCKET / L.R

KYC MANDATORY

Not Negotiable  
At Owner's Risk



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

**1027238**

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	SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 14.30	VOL. WEIGHT 40.700
Sender's Name MR. VIJAY						
Company M/S. MEERA MARKETING						
Address 30, 2ND PANJRAPOLE LANE, C.P TANK MUMBAI						
Tel No. : City : MUMBAI Country : INDIA City : CHENNAI Country : INDIA						
Description of Goods HOT DRINK MAKER		Shipment Value 33176		<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		DIMENSION in CM L * W * H 63*38*68*7=40.698
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 772.35
SHIPPER'S SIGNATURE		Date 27/11/2024		NAME : Date 27/11/2024		Fuel 115.85
				Affix Co. Stamp		GST 44.41
						TOTAL 932.62
						ACCOUNT COPY

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



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>M/s.MEERA 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. <b>1797/24-25</b>	Dated <b>26-Nov-24</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
Consignee (Ship to) <b>Travel Food Services Private Limited (TN)</b> CHENNAI AIRPORT , ANNA INTERNATIONAL, TERMINAL, TIRUSULAM CHENNAI, TAMIL NADU 600027, SWAPNIL SUTAR 9987022136 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Buyer's Order No. <b>TFSCPL/PO/24-25/000695</b>	Dated <b>12-Nov-24</b>
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>111534 HOT DRINK MAKER</b> SERIAL NO. 2411340882  IGST Round Off	84198120	1 Pcs	28,115.00	Pcs		28,115.00  5,060.70 0.30
Total			1 Pcs				<b>Rs. 33,176.00</b>

1027238

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
<b>Total</b>	<b>28,115.00</b>		<b>5,060.70</b>	<b>5,060.70</b>

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

for M/s.MEERA MARKETING



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



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

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

1 message

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

Tue, Dec 10, 2024 at 6:38 PM

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

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 Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, Vijayakumar S <vijayakumar.s@k-corp.in>

Dear sir  
Shipment Delivered  
PFA POD

AWB No.	1027238		
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. 1027238			
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 3:04 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	1027238 Dt.27.11.2024
Declared Invoice Value	Rs.33,176/-
Vendor Invoice Number	1797/24-25
Total Number of Parcels	1 No
Billing / in account of...	TFS



PO Number (Issued To Vendor) if any TFSCPL/PO/24-25/000695

KYC MANDATORY      DOCKET / L.R.

1027238  
(Not Negotiable)  
At Owner's Risk

**PCS EXPRESS**  
Every Time, On Time

Y80, Adarsh Nagar, Link Road, Next To Lotus Petrol Pump,  
Andheri-West, Mumbai-400 053. + 91 22 42360112  
customerscare@pcsexp.in      www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TF5	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.						
Sender's Name			Receipt's Name			DIMENSIONS in cm L X W X H
Company: Meesa marketing			Company: TF5			
Address: Kalbaduri			Address: Anna int. Airport			
Tel No.:			Pin Code: 600027			
City: Bombay      Country:			City: Chennai      Country:			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		
Drink Makers	33,176.00	<input checked="" type="checkbox"/> PCS EXPRESS      Received in good order & condition NAME: <i>[Signature]</i> NAME: _____ DATE: _____      DATE: _____		Freight / Fuel / GBT / TOTAL / Affix Co. Stamp: <i>A/C</i>		
SHIPPER'S SIGNATURE		DATE		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,

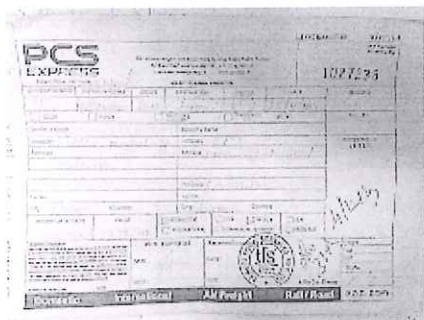
Kindly arrange the pickup..

Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.



1027238 -POD.jpeg  
213K