



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/1661/24-25
Invoice Date :	24/07/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,
TRAVEL FOOD SERVICES CHENNAI PVT. LTD.

CHENNAI INTERNATIONAL AIRPORT, LINK BUILDING
NEAR INTERNATIONAL ARRIVALS,
CHENNAI
TAMIL NADU-600027
GSTIN. : 33AAECT8192M1ZS

Page No. : Page 1 of 1
Period From : 01/07/2024
Period To : 01/07/2024
Customer Code : T-0003
Other Docket Ref. No. : PO/23-24/000215

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021436	01.07.2024	CHENNAI	TFS-CHENNAI	MUMBAI-	MR. HARMON SANTOSH Y INTERNAT IONAL-B OM DOCKET / LR CHARGE	SFC	26*25*14*1	10974	1	16.00	2.28	10.000	160.00
														50.00

Total Bill Amount =	210.00
FOV on declared invoice value 0.02% =	21.95
Fuel Surcharge =	23.20
SUB TOTAL =	255.15
IGST @ of 5.00 % =	12.76
Rounding Off =	0.09
Grand Total =	268.00

INR Two Hundred Sixty Eight 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. Anupam
31 July 24

M. S. Ghem
01/08/2024

DOCKET / L.R

Not Negotiable
At Owner's Risk

KYC MANDATORY



Every Time. On Time.

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

1021436

WEIGHT
10.00

DATE
01/07/2024

VOL. WEIGHT
2.280

DIMENSION in CM
L * W * H
26*25*14**=2.275

PIECES
1

ACT. WT.
1.80

DESTINATION
CHENNAI

ORIGIN
MUMBAI

SHIPPER'S
ACCOUNT

SHIPPER REFERENCE
MR. SANTOSH

ACCOUNT NUMBER
T-0003

CONSIGNEE
ACCOUNT

SHIPPER'S
ACCOUNT

TOPAY

CASH

Receipt's Name

Sender's Name

Company
TFS-CHENNAI

Company
HARMONY INTERNATIONAL-BOM

Address

Address
ANNA INTERNATIONAL TERMINAL
CHENNAI

Address
CHENNAI

VADALA

MUMBAI

Tel No. :

Country : INDIA

City : CHENNAI

Country : INDIA

City : MUMBAI

Country : INDIA

City : CHENNAI

Country : INDIA

Description of Goods

Shipment Value
10974

DOMESTIC

COMMERCIAL SHIPMENT

MILK BOILER

10974

DOMESTIC

DOX N-DOX AIR SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

INTERNATIONAL

Received in Good order & Condition

SHIPPER'S SIGNATURE

Date 01/07/2024

NAME :

Received in Good order & Condition

SHIPPER'S SIGNATURE

Date 01/07/2024

NAME :

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SHIPPER'S SIGNATURE

Date 01/07/2024

NAME :

Received in Good order & Condition

SHIPPER'S SIGNATURE

Date 01/07/2024

NAME :

Received in Good order & Condition

Freight 231.95
Fuel 23.20
GST 12.76
TOTAL 267.90

ACCOUNT COPY

Rail / Road

Air Freight

International

Affix Co. Stamp

HARMONY INTERNATIONAL

302,SATYAM CHS,MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
PROJECTS AND MAINTENANCE
GROUND FLOOR , SECOND FLOOR, THIRD FLOOR
AND CITY SIDE, ANNA INTERNATIONAL TERMINAL,
CHENNAI AIRPORT, TIRUSULAM, CHENNAI,
TAMIL NADU - 600027.

SUPPLIER DETAILS

GST NO : 27AREPA2226MZZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 33AAECT8192M1Z5

DATE : 28.06.2024
TAX INVOICE NO : 531

P.O NO : TFSCPL/PO/23-24/000215

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	MILK BOILER MILK TAP FLYER VALVE MODEL NO 1015	MILK BOILER MILK TAP FLYER VALVE MODEL NO 1015 TO ALL TERMINAL CONSUMABLES	8516	6	1550.00	18.00	1674.00	9.00	-	9.00	-	9300.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8516	9300.00	18%	1674.00	1674.00
TOTAL	9300.00		1674.00	1674.00

GOODS TOTAL	9300.00
IGST	1674.00
CGST	0.00
SGST	0.00
TOTAL AMOUNT	10974.00
ROUND OFF	0.00
AMOUNT	10974.00

FOR HARMONY INTERNATIONAL

BHARAT AGARWAL - 07977271899 / 09823674722

1021436
1



Pcs Courier <pcs.courier@gmail.com>

Re: 1021436_MUMBAI TO CHENNAI

1 message

Wed, Jul 10, 2024 at 1:29 PM

Pcs Courier <pcs.courier@gmail.com>

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Bharat Agarwal <bharat@harmonyinternational.co>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>, Abdul Rehman <abdul.rehman@k-corp.in>

Dear Sir
Shipment delivered
PFA : POD

AWB No.	1021436		
Booking Date	01/07/2024		
Consignee Name	TFS-CHENNAI		
Origin	MUMBAI		
Destination	CHENNAI		
Status	Delivered		
Delivery Date and Time	08/07/2024		
Receiver Name	Sign & co stamp_ Vinay		
Forwarding AWB No.			
Shipment Progress for AWB No. 1021436			
Date	Time	Location	Status
01/07/2024	1816	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com


Liquidity is the main substance to move anything faster.

On Tue, Jul 2, 2024 at 5:57 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	HARMONY INTERNATIONAL MUMBAI
Being sent to / For	TFS CHENNAI

Docket / LR Number & Date	1021436 Dt 01.07.2024
Declared Invoice Value	INR 10974/-
Vendor Invoice Number	531
Total Number of Parcels	1 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFS/PO/23-25/000215

 <p>980, Adlesh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customers@pcsexp.in www.pcsexp.in</p>		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1021436	
SUBJECT TO MUMBAI JURISDICTION			
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION
TFS	5310531	Born	Chennai
PIECES	DATE	WEIGHT	
1	1-7-24		
<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 <i>Hexmomy international</i>		Company <i>TFS</i>	
Address <i>Vadala</i>		Address <i>Bina international Tiruvallur Chennai Airport Tiruvallur Chennai Tamil</i>	
Tel No.:		Pin Code <i>600 27</i>	
City <i>Born</i> Country		City <i>Chennai</i> Country	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR	Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp
<i>DEEP NARAYAN</i>	<i>10974</i>	<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE		SHIPPER'S SIGNATURE	
DATE: <i>1-7-24</i>		DATE: _____	
Domestic		International	
Air Freight		Rail/Road	
SHIPPER COPY			Freight Fuel GST TOTAL <i>AK</i>

Regards,

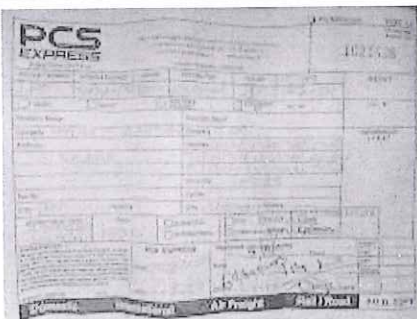
SEEMA RAWAT



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



1021436 POD.jpeg
166K