



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/1662/24-25
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/24-25/000239

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1021438	01.07.2024	CHENNAI	TFS-CHENNAI	MUMBAI- HARMON Y INTERNAT IONAL-B OM DOCKET / LR CHARGE	MR. SANTOSH	SFC	42*41*38*1	897	1	16.00	16.36	17.000	272.00          50.00

Total Bill Amount =	322.00
FOV on declared invoice value 0.02% =	1.79
Fuel Surcharge =	32.38
<b>SUB TOTAL =</b>	<b>356.17</b>
IGST @ of 5.00 % =	17.81
Rounding Off =	0.02
<b>Grand Total =</b>	<b>374.00</b>

### INR Three Hundred Seventy Four 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*  
31 July 24

*M. G. Srinivasan*  
01/08/2024

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



**1021438**

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 1	DATE 01/07/2024	WEIGHT 17.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	2.30	VOL. WEIGHT 16.360
Sender's Name						
Company HARMONY INTERNATIONAL-BOM						
Address						
VADALA						
MUMBAI						
Tel No.:						
City : MUMBAI Country : INDIA						
Description of Goods SQUEEZE BOTTLES						
Shipment Value 897						
<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR						
<input type="checkbox"/> INTERNATIONAL <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE						
SHIPPER AGREEMENT						
PCS EXPRESS			Received in Good order & Condition			
SHIPPER'S SIGNATURE			NAME :			
Date 01/07/2024			Date 01/07/2024			
Affix Co. Stamp			ACCOUNT COPY			
DIMENSION in CM L * W * H 42*47*38*7=16.359						
Freight 323.79						
Fuel 32.38						
GST 17.81						
TOTAL 373.98						

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

# 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  
CHN TRAVEL CLUB LOUNGE - DOM  
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 : 33AAECT8192M1ZS

DATE : 28.06.2024

TAX INVOICE NO : 535


P.O NO : TFSCPL/PO/24-25/000239

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	SQUEEZE BOTTLES	RED COLOUR 10 NOS - 750 ML , WHITE COLOUR 10 NOS - 300 ML	3924	20	38.00	18.00	136.80	9.00	-	9.00	-	760.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
3924	760.00	18%	136.80	136.80
TOTAL	760.00		136.80	136.80

GOODS TOTAL	760.00
IGST	136.80
CGST	0.00
SGST	0.00
TOTAL AMOUNT	896.80
ROUND OFF	0.20
AMOUNT	897.00

FOR HARMONY INTERNATIONAL

  
BHARAT AGARWAL - 07977271899 / 09823674722

1021438



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

**Re: 1021438\_MUMBAI TO CHENNAI**

1 message

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

Thu, Jul 11, 2024 at 2:24 PM

To: Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;

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

<b>AWB No.</b>	1021438		
<b>Booking Date</b>	01/07/2024		
<b>Consignee Name</b>	TFS-CHENNAI		
<b>Origin</b>	MUMBAI		
<b>Destination</b>	CHENNAI		
<b>Status</b>	Delivered		
<b>Delivery Date and Time</b>	08/07/2024		
<b>Receiver Name</b>	Sign & co stamp		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1021438</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
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 6:04 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	HARMONY INTERNATIONAL MUMBAI
-------------------------	------------------------------



