



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/1664/24-25
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 : 06/06/2024
Period To : 06/06/2024
Customer Code : T-0003
Other Docket Ref. No. : PO/24-25/000069

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1020501	06.06.2024	CHENNAI	TFS CHENNAI - 24 FT FTL	VASAI-H ARMONY INTERNAT IONAL	MR. SANTOSH	FTL		318600	12	9.43	7,000.00	7,000.000	66,000.00
				DOCKET / LR CHARGE										50.00
				Insurance Premium Paid										1181.00
				UNLOADING CHARGE										11500.00

Total Bill Amount =	78,731.00
FOV on declared invoice value 0.02% =	637.20
Fuel Surcharge =	7,936.82
SUB TOTAL =	87,305.02
IGST @ of 5.00 % =	4,365.25
	-0.27
Grand Total =	91,670.00

INR Ninety One Thousand Six Hundred Seventy 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. S. Srinivasan
31 July '24

M. S. 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,
Ndhari-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

1020501

ACCOUNT NUMBER T-0003	SHIPPER REFERENCE MR. SANTOSH	ORIGIN VASAI	DESTINATION CHENNAI	PIECES 12	DATE 06/06/2024	WEIGHT 7,000.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 7,000.00	VOL. WEIGHT 0.000	
Sender's Name						
Company HARMONY INTERNATIONAL						
Address TFS CHENNAI - 24 FT FTL						
Address NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI						
CHENNAI						
Tel No. :						
City : CHENNAI Country : INDIA						
Description of Goods		Country : INDIA		Country : INDIA		Country : INDIA
Shipment Value 318600		<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> DOX		<input type="checkbox"/> AIR
		<input type="checkbox"/> INTERNATIONAL		COMMERCIAL SHIPMENT		<input type="checkbox"/> SURFACE
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		
SHIPPER'S SIGNATURE		Date 06/06/2024		NAME :		Affix Co. Stamp
Date 06/06/2024		Date 06/06/2024		TOTAL ACCOUNT COPY		

Freight 79,368.20
Fuel 7,936.82
GST 4,365.25
TOTAL 91,670.27

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
STORES
GROUND FLOOR, SECOND FLOOR, THIRD FLOOR
AND CITY SIDE, ANNA INTERNATIONAL TERMINAL,
CHENNAI AIRPORT, TIRUSULAM, CHENNAI,
TAMIL NADU - 600027.

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 33AAECTB192M1Z5

DATE : 06.06.2024

TAX INVOICE NO : 483

P.O NO : TFSCPL/PO/24-25/000069

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	HEAVY DUTY INDUSTRIAL RACK MATERIAL MS, HEIGHT-8 FEET, DEPTH 5 FEET, CAPACITY 1000 KG 1500 KG NUMBER OF LEVEL - 4 NOS	HEAVY DUTY INDUSTRIAL RACK MATERIAL MS, HEIGHT-8 FEET, DEPTH 5 FEET, CAPACITY 1000 KG 1500 KG NUMBER OF LEVEL - 4 NOS	8438	12	22500.00	18.00	48600.00	9.00	-	9.00	-	270000.00

HSN SAC	TAXABLE VALUE	IGST TAX		TOTAL
		RATE	AMOUNT	AMOUNT
8438	270000.00	18%	48600.00	48600.00
TOTAL	270000.00		48600.00	48600.00

GOODS TOTAL	270000.00
IGST	48600.00
CGST	0.00
SGST	0.00
TOTAL AMOUNT	318600.00
ROUND OFF	0.00
AMOUNT	318600.00

FOR HARMONY INTERNATIONAL
BHARAT AGARWAL - 07977271899 / 09823674722

1020501
12

e-Way Bill



E-Way Bill No:	2217 7526 1984
E-Way Bill Date:	06/06/2024 01:51 PM
Generated By:	27ARE PA222 6M2ZY - M/S HARMONY INTERNATIONAL
Valid From:	06/06/2024 01:51 PM [1350Kms]
Valid Until:	13/06/2024

Part - A

GSTIN of Supplier	27AREPA2226M2ZY,M/S HARMONY INTERNATIONAL
Place of Dispatch	Mumbai Suburban,MAHARASHTRA-400074
GSTIN of Recipient	33AAE CT819 2M1ZS ,TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Place of Delivery	Chennai International Airport,TAMIL. NADU-600027
Document No.	483
Document Date	06/06/2024
Transaction Type:	Regular
Value of Goods	318600
HSN Code	8438 - RACKS
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH48CB3632 & 03 & 06/06/2024	MUMBAI	06/06/2024 01:51 PM	27AARPH3638J1ZA	-	-



221775261984

Note*: If any discrepancy in information please try after sometime.

10 20501

Marine insurance- Cargo	
Policy Servicing Office : Off Code-2J,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-	
Policy No : C2500937	Period of Insurance : From 11:37 hours of 08/06/2024 till the end of voyage.
Insured : TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	Intermediary Name/Code : MANKAD & ASSOCIATES INSURANCE BROKING PVT. LTD/60000043
CKYC_No. : Address : THIRD FLOOR AND CITY SIDE, CHENNAI AIRPORT, TIRUSULAM, THIRUVALLUR, TAMIL NADU, 600027	Telephone(Mob,Hom) : 2267618900/2267618900 Email Id : UNDERWRITING@MANKADINSURE.COM
GSTIN Number : 33AAECT8192M1ZS	FGI GSTIN Number : 27AABCF0191R2Z8
In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.	
Co-insurance details	
Insurer	Share(In Percentage)
Future Generali India Insurance Company Limited	100%
BL/AWB/LR/RR NO : TBA	BL/AWB/LR/RR DATE : 08/06/2024
Invoice no: 483 Date: 06/06/2024	Basis of Valuation: Invoice Value + 10%
	Mode of Transit : INLAND RAIL / ROAD Conveyance :
	Amount Insured
	Cargo S.I In Currency Of Invoice : INR 350460
	Cargo Sum Insured - ₹ : 350,460.00
	Duty Sum Insured - ₹ :
	Total Sum Insured - ₹ : 350,460.00
From : INDIA MUMBAI	
To : INDIA CHENNAI	
Route : -	
Subject Matter insured(commodity code and description):-	
1. HEAVY DUTY INDUSTRIAL RACK MATERIAL MS	
Packing -	Cartons
Marks and Numbers -	AS PER INVOICE
Special L.C. Conditions -	
1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM	
Excess -	
Clauses/Special Conditions and Warranties	
Institute Cargo Clause (A) 1/1/82 Institute Cargo Clause (B) 1/1/82 Institute Cargo Clause (C) 1/1/82 Inland Transit (Rail or Road) Clause A (All Risks) Inland Transit (Rail or Road) Clause B (Basic Cover) Inland Transit (Rail or Road) Clause C (Fire Only) Institute Cargo Clause (Air) (Excluding Sending By Post) 1/1/82 Institute War Clause (Cargo) 1/1/82 Institute Strikes Clause (Cargo) 1/1/82 Institute Strikes Clause (Air Cargo) 1/1/82 Institute War Clause (Air Cargo) (Excluding Sending By Post) 1/1/82 Institute War Cancellation Clause (Cargo) 1/12/82 Institute Replacement Clause 1/1/34 Institute Classification Clause 1/8/97 Institute Malicious Damage Clause 1/8/82 Institute Extended Radioactive Contamination Exclusion Clause 1/11/02 Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical I and Electromagnetic Weapons Exclusion Clause 10/11/03 Institute Standard Conditions for Cargo Contracts 1/4/82 Institute Theft, Pilferage and Non-Delivery Clause Strikes, Riot and Civil Commotion Important Notice F.O.B Clause Import Duty Insurance Clause Airfreight Replacement Clause Brand Clause Cargo ISM Endorsement Co-Insurance Clause Concealed Damage Clause Warranted adequate packing to withstand the intended journey, carrying vehicle is covered by tarpaulin, closed wagon Cutting Clause Increased Value Insurance Clause	





Pcs Courier <pcs.courier@gmail.com>

Re: RACKS From Vasai to TFS Chennai - 22 ft FTL

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jun 12, 2024 at 6:10 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

Dear sir,

AWB No.	1020501
Booking Date	06/06/2024
Consignee Name	TFS CHENNAI
Origin	VASAI
Destination	CHENNAI
Status	Delivered
Delivery Date and Time	10/06/2024
Receiver Name	SIGN_CO. STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1020501

Date	Time	Location	Status
06/06/2024	1154	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Sat, Jun 8, 2024 at 12:46 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Harmony International Wadala
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1020501 Dt.06.06.2024
Declared Invoice Value	RS.3,18,600/-
Vendor Invoice Number	483
Total Number of Parcels	12 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSCPL/PO/24-25/000069

PCS EXPRESS Every Time, On Time		SRI. Aravind Nagesh, IFA, Executive Director, TFS Andriani West, Mumbai - 400 005 customers@tfs.tfs.com		KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk	
ACCOUNT NUMBER		SHIPMENT REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS		R1A14R1A1	Vasai	Chennai	(12)	6-6-24	
<input type="checkbox"/> CASH		<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input checked="" type="checkbox"/> ADDRESSEE A/C	ACT. WT.	VOL. WT.
Sender's Name: HARMONY			Receipt's Name: TRAVEL FOOD			DIMENSIONS in cm L X W X H	
Company: INTERNATIONAL			Company: SERVICE PULLA				
Address: Vasai (E)			Address: ANAND INTERNATIONAL AIRPORT				
			Pin Code: 600022				
Tel No.:			Tel No.:				
City: Country:			City: Chennai Country:				
DESCRIPTION OF GOODS HEAVY RACK		VALUE 318600.00	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> SUREACE		
SHIPPER'S SIGNATURE		DATE	PCS EXPRESS Received in good order & condition		Affix Co. Stamp		Freight
NAME:		DATE:	NAME:		DATE:		Fuel
							GST
							TOTAL
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Wed, Jun 5, 2024 at 6:12 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Santosh ji
Kindly make it 63500 ++ as this is 24 ft not 22 ft

Regards

PCS Express Cargo
Mumbai

On Wed, Jun 5, 2024, 17:47 Santosh Sawant <santosh.sawant@k-corp.in> wrote:

Dear Jafarbhaj,

As discuss kindly go with below mention amount and send the Performa invoice and dispatch the same today itself.

Rs. 62000/- + GST

And you can also take Sandeep Bhat's material along with it

Thank You,

Santosh Sawant

From: zafar.hashmi@pcsexp.in <zafar.hashmi@pcsexp.in>
Sent: Wednesday, June 5, 2024 5:08 PM
To: Santosh Sawant <santosh.sawant@k-corp.in>
Cc: Lovejot Sekhon <lovejot.sekhon@k-corp.in>; 'Zafar Hashmi' <zafarhashmi74@gmail.com>; 'Pcs Courier' <pcs.courier@gmail.com>
Subject: RE: RACKS From Vasai to TFS Chennai - 22 ft FTL

Dear Mr. Santosh Ji

Kindly refer the latest telephonic talk the 24 ft truck required instead 22 ft.

We have the 24 ft truck and the loading will be done tomorrow morning.

We request you to approve the same and share the PO

FTL 24 Ft Truck		Vasai to Chennai
Particular	Cost	
FTL 24 Ft	66,000.00	
Docket / LR	50.00	
Loading At pick up location	Not in our Scope	
Unloading at Chennai	11,500.00	
Insurance (for the Invoice value upto Rs. 5,Lakh)	1,181.00	
Delivery Schedule	2-3 Days	

- FOV @0.2%
- FSC @10%
- GST @5%

Regards

Zafar Hashmi

Cell : +91 89760 76545

From: zafar.hashmi@pcsexp.in <zafar.hashmi@pcsexp.in>
Sent: 05 June 2024 16:37
To: 'Santosh Sawant' <santosh.sawant@k-corp.in>
Cc: 'Lovejot Sekhon' <lovejot.sekhon@k-corp.in>; 'Zafar Hashmi' <zafarhashmi74@gmail.com>; 'Pcs Courier' <pcs.courier@gmail.com>
Subject: RACKS From Vasai to TFS Chennai - 22 ft FTL

Dear Mr. Santosh Sawant

Kindly be informed that the rack has been inspected. As per the measurement the 22 ft at least required. The cost will be as under

We need cost approving mail and PO to move further

FTL 22 Ft Truck		Vasai to Chennai
Particular	Cost	
FTL 22 Ft	62,950.00	
Docket / LR	50.00	
Loading At pick up location	Not in our Scope	
Unloading at Chennai	9,500.00	
Insurance (for the Invoice value up to Rs. 5,Lakh)	1,181.00	
Delivery Schedule	2-3 Days	

- FOV @0.2%
- FSC @10%
- GST @5%

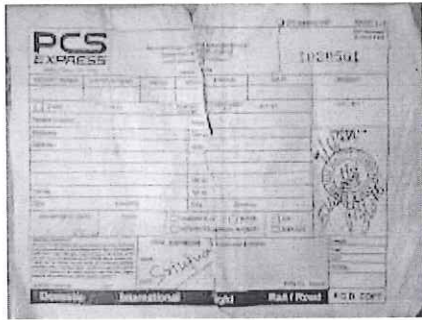
Regards

Zafar Hashmi

Cell : +91 8976076545 | Tel : +91 22 6236 0112

 sign

Email : zafar.hashmi@pcsexp.in | zafarhashmi74@gmail.com | pcs.courier@gmail.com



1020501 -POD.jpeg
136K