



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/1016/24-25
Invoice Date :	31/05/2024
GSTIN : 27AARPH3638J1ZA	

### TAX INVOICE

To,  
**TRAVEL FOOD SERVICES PRIVATE LIMITED, BBSR**  
NEW DOMESTIC TERMINAL BUILDING  
BIJU PATNAIK INTERNATIONAL AIRPORT  
BHUBANESWAR  
Orissa-21  
GSTIN. : 21AADCB2762L1ZU

Page No. : Page 1 of 1  
Period From : 14/05/2024  
Period To : 14/05/2024  
Customer Code : T-0007  
Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1000736	14.05.2024	BHUBANESWAR	TFS BBSR	MUMBAI-	MR.	SFC	56*30*20*1	7806	1	24.00	8.40	10.000	240.00
			R		RAHUL	SANTOSH								
					MEN									
					WEAR									
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	290.00
FOV on declared Invoice value 0.02% =	15.61
Fuel Surcharge =	30.56
<b>SUB TOTAL =</b>	<b>336.17</b>
IGST @ of 5.00 % =	16.81
Rounding Off =	0.02
<b>Grand Total =</b>	<b>353.00</b>

### INR Three Hundred Fifty 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 :

*Handwritten signature and date 31/05/24*



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

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

**1000736**

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0007	MR. SANTOSH	MUMBAI	BHUBANESWAR	1	14/05/2024	10.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.		6.00		VOL. WEIGHT
Sender's Name RAHUL MEN WEAR		Receipt's Name				8.400
Company Company		Company TFS BBSR				DIMENSION in CM L * W * H
Address R. C BARRACK NO. 25 NO. 3 BHAJI MARKET, CHEMBUR MUMBAI		Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR				56*30*20*1=8.400
Tel No. : City : MUMBAI    Country : INDIA		Tel No. : City : BHUBANESWAR    Country : INDIA				
Description of Goods	Shipment Value 7806	<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 checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition		Freight 305.61		
SHIPPER'S SIGNATURE	NAME :	NAME :		Fuel 30.56		
Date 14/05/2024	Date 14/05/2024	Affix Co. Stamp		GST 16.81		
				TOTAL 352.98		ACCOUNT COPY

Domestic     International     Air Freight     Rail / Road

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>RAHUL MENS WEAR</b> R.C BARRACK NO.25 ,SHOP NO.3, NEAR JAI SHANKAR HALL , BHAJI MARKET ,CHEMBUR CAMP MUMBAI-400074 GSTIN/UIN: 27AIFPP5649F1ZZ State Name : Maharashtra, Code : 27 E-Mail : pawanpandey681@gmail.com	Invoice No. <b>2024-25/089</b>	Dated <b>12-May-24</b>
	Delivery Note <b>bhubanshwar</b>	Mode/Terms of Payment
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED (ODISHA)</b> NEW DOMESTIC TERMINAL BUILDING BIJU PATNAIK INTERNATIONAL AIRPORT ODISHA KHORDHA ODISHA -751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Reference No. & Date. <b>tfsp/PO/24-25/00099 dt. 23-Apr-24</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PRIVATE LIMITED (ODISHA)</b> NEW DOMESTIC TERMINAL BUILDING BIJU PATNAIK INTERNATIONAL AIRPORT ODISHA KHORDHA ODISHA -751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date <b>12-May-24</b>
	Dispatched through	Destination
Terms of Delivery		

SJ No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SHIRTS</b> RA FULL SLEEVES WHITE SHIRT SIZE-38/3,42/3,44/3		<b>9 pcs</b>	364.00	pcs		<b>3,276.00</b>
2	<b>Trouser</b> BLACK SIZE -28/3,34/6		<b>9 pcs</b>	462.00	pcs		<b>4,158.00</b>
							<b>7,434.00</b>
<b>Output IGST 5% Tax Round Off</b>							<b>371.70</b>
							<b>0.30</b>
<b>Total</b>							<b>₹ 7,806.00</b>

Amount Chargeable (in words)

**INR Seven Thousand Eight Hundred Six Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	7,434.00	5%	371.70	371.70
<b>Total</b>	<b>7,434.00</b>		<b>371.70</b>	<b>371.70</b>

Tax Amount (in words) : **INR Three Hundred Seventy One and Seventy paise Only**

## 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

A/c Holder's Name : **RAHUL MENS WEAR**  
Bank Name : **Janakalyan Sahakari Bank (Current)**  
A/c No. : **011011300002435**  
Branch & IFS Code : **Chembur & JSBL0000011**

Customer's Seal and Signature

for RAHUL MENS WEAR

Authorised Signatory

# Purchase Order

Order Number : TFSPL/PO/24-25/000099  
Supplier Code : RV232412341 [ V0000521 ]

<b>Supplier Detail</b> Rahul Mens Wear	<b>Shipped Location</b> Bhubaneswar	<b>Invoice Location</b> Bhubaneswar	<b>Corporate Address</b> TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
R.C Barrak No.25, Shop No 3, Bhaji Market, Chembur., India	New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020	New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020	Comp GST No : 21AADCB2762L1ZU
Order Address Code :	Cost Center Code : 90199096 Cost Center Name : Revenue Assurance Project ID : PO Category : Non Consumable	Payment Term : 50% ADVANCE balance 30 Days	PO Creation Date : 17/04/2024 PO Approval Date : 22/04/2024 PO Currency : INR Buyer Name : Santosh Sawant
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawanpandey681@gmail.com			

Sr.No	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		6103	RA Full Sleeves White Shirt	Size 42	E01	3.00	NOS	364.00	0.00	364.00	1,092.00	5	1,146.60
2		6103	RA Full Sleeves White Shirt	Size 38	E01	3.00	NOS	364.00	0.00	364.00	1,092.00	5	1,146.60
3		6103	RA Full Sleeves White Shirt	Size 44	E01	3.00	NOS	364.00	0.00	364.00	1,092.00	5	1,146.60
4		6103	Mens Black Trouser	Size 34	E01	3.00	NOS	364.00	0.00	364.00	1,092.00	5	1,146.60
5		6103	Mens Black Trouser	Size 28	E01	3.00	NOS	364.00	0.00	364.00	1,092.00	5	1,146.60
6		6104	Mens Black Trouser	Size 34	E01	3.00	NOS	364.00	0.00	364.00	1,092.00	5	1,146.60
<b>Total Qty :</b>						<b>18.00</b>							

Total Basic PO Amount **6,552.00**

Total Other Charges

IGST Amount **327.60**

Grand Total PO Amount **6,879.60**

Amount In Words : Rupees Six Thousand Eight Hundred Seventy Nine And Sixty Paise Only

Remarks : Frieght Chagres at actual  
Standard Terms And Condition :

9870001  
1

Completion / Delivery Timeline :

Mobilization Date : 17/04/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Santosh	1112	
Sonali	1112	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

9870001 / 1



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

## 1000736\_Mumbai to Bhubaneswar

1 message

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

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

Fri, May 17, 2024 at 5:45 PM

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Rahul Mens <pawanpandey681@gmail.com>, Bhubaneswar Store <BHUBANESWAR.STORE@travelfoodservices.com>

Dear sir,

Shipment Picked up from	Rahul Mens Chembur
Being sent to / For	TFS Bhubaneswar
Docket / LR Number & Date	1000736 Dt.14.05.2024
Declared Invoice Value	Rs.7,806/-
Vendor Invoice Number	2024-25/089
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

		<input type="checkbox"/> KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk	
180, Adash Nagar, Link Road, Road to Lohia Petrol Pump, Andheri-West, Mumbai-400 053. +91 22 62360117 customers@pcsexp.in www.pcsexp.in		SUBJECT TO MUMBAI JURISDICTION			
ACCOUNT NUMBER TFS		SHIPPER'S REFERENCE Santosh S Bom		DOCKET / LR 1000736	
ORIGIN BBSR		DESTINATION BBSR		PIECES 1	
DOX / SPX SPX		WEIGHT		DIMENSIONS in cm L X W X H VOL. WT.	
Sender's Name Rahul Mens		Recipient's Name TFS		METHOD OF PAYMENT <input type="checkbox"/> CASH <input checked="" type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE (COLLECT)	
Company Wear		Company TFS		AIR <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
Address Chembur		Address Airport		INSURANCE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Pin Code 751020		Pin Code 751020		Freight Fuel	
City Chembur		City BBSR		SGST @ 8% CGST @ 8% IGST @ 18% TOTAL	
DESCRIPTION OF GOODS Cloth		VALUE 7,806		Received in good order & condition	
DOMESTIC <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		DOX <input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT		NAME : W	
PCS EXPRESS		AIR <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE		NAME : 14/05/24	
DATE : 14/05/24		DATE : 14/05/24		Affix Co, Stamp	
Domestic		International		SHIPPER COPY	

Regards,

Pradnya



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

**2 attachments**



**1000736 Invoice.jpeg**  
192K



**1000736 PO.jpeg**  
206K