



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/1964/24-25
Invoice Date :	27/08/2024
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 : 17/08/2024
Period To : 17/08/2024
Customer Code : T-0007
Other Docket Ref. No. : PO/24-25/000683

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024029	17.08.2024	BHUBANESWAR	TFS BBSR	MUMBAI-	MR.	SFC	55*29*25*1	7308	1	24.00	9.97	10.000	240.00
			R		RAHUL	SANTOSH								
					MENS									
					WEAR									
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	290.00
FOV on declared invoice value 0.02% =	14.62
Fuel Surcharge =	30.46
SUB TOTAL =	335.08
IGST @ of 5.00 % =	16.75
Rounding Off =	0.17
Grand Total =	352.00

INR Three Hundred Fifty Two 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 :

kr
9/9/24

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
At Owner's Risk

1024029

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0007	MR. SANTOSH	MUMBAI	BHUBANESWAR	1	17/08/2024	10.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT ACT. WT. 8.70						VOL. WEIGHT 9.970
Sender's Name MR. PAWAN PANDEY			Receipt's Name			DIMENSION in CM L * W * H 55*29*25*1=9.969
Company RAHUL MENS WEAR			Company TFS BBSR			
Address R C BARRACK NO. 25, SHOP NO. 3 BHAJI MARKET, CHEMBUR MUMBAI			Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT BHUBANESWAR			
Tel No. :			Tel No. :			
City : MUMBAI		Country : INDIA	City : BHUBANESWAR		Country : INDIA	
Description of Goods APRON	Shipment Value 7308	<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 304.62	
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp		Fuel 30.46	
Date 17/08/2024	Date 17/08/2024				GST 16.75	
					TOTAL 351.83	
					ACCOUNT COPY	
Domestic		International		Air Freight		Rail / Road

Tax Invoice

RAHUL MENS WEAR 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 Contact : 9820477315/8286456904/9820477755 E-Mail : pawanpandey681@gmail.com	Invoice No. 2024-25/364	Dated 16-Aug-24
	Delivery Note BHUBANESHWAR	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED (ODISHA) NEW DOMESTIC TERMINAL BUILDING BIJU PATNAIK, INTERNATIONAL AIRPORT ODISHA -751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Reference No. & Date. TFSPL/PO/24-25/000683 dt. 13-Aug-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED (ODISHA) NEW DOMESTIC TERMINAL BUILDING BIJU PATNAIK, INTERNATIONAL AIRPORT ODISHA -751020 GSTIN/UIN : 21AADCB2762L1ZU State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date 16-Aug-24
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	APRON FULL BALCK FULL APRON FOR CULINARY	4203	40 pcs	174.00	pcs		6,960.00
	Output IGST 5% Tax					5 %	348.00
Total			40 pcs				₹ 7,308.00

1024029

Amount Chargeable (in words) E. & O.E

INR Seven Thousand Three Hundred Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	4203	6,960.00	5%	348.00
Total	6,960.00		348.00	348.00

Tax Amount (in words) : **INR Three Hundred Forty Eight 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

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSPL/PO/24-25/000683

Supplier Detail	Shipped Location	Invoice Location
Rahul Mens Wear Supplier Code : RV232412341 [V0000521] R.C Barrak No.25, Shop No 3, Bhaji Market, Chembur.,India(V0000521)	TRAVEL FOOD SERVICES PRIVATE LIMITED Bhubaneswar New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020	TRAVEL FOOD SERVICES PRIVATE LIMITED Bhubaneswar New Domestic Terminal Building, Biju Patnaik International Airport, Odisha, Khordha, Odisha, 751020 GSTIN No : 21AADCB2762L1ZU
PAN No : AIFPP5649F Supplier GST No : 27AIFPP5649F1ZZ Supplier Contact No : Contact Person Name : Supplier Email : pawarpandey681@gmail.com	Cost Center Code : 90199060 Cost Center Name : Culinary Project ID : PO Category : Non Consumable	Payment Term : 100% advance along With GST PO Creation Date : 12/08/2024 PO Approval Date : 13/08/2024 PO Currency : INR Buyer Name : Sonali Dhadve

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	Full Apron	Black Full Apron for Culinary	E01	40.00	NOS	174.00	0.00	174.00	6,960.00	5	7,308.00
Total Qty :						40.00							6,960.00

Total Basic PO Amount **6,960.00**

Total Other Charges

IGST Amount **348**

Grand Total PO Amount **7,308.00**

Amount In Words : Rupees Seven Thousand Three Hundred Eight Only
 Remarks : freight charges at actual
 Standard Terms And Condition :
 Completion / Delivery Timeline :
 Mobilization Date :
 Defects Liability Period :
 Retention Percentage : 0

6804201

Escalation Buyer Detail			
Name	Mobile No.	Email - ID	
sonali dhadve	8976944091	sonali.dhadve@k-corp.in	
santosh sawant	8879660007	santosh.sawant@k-corp.in	

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.

1024029



Pcs Courier <pcs.courier@gmail.com>

Re: 1024029_Mumbai to Bhubaneswar

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Aug 27, 2024 at 4:48 PM

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

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Rahul Mens <pawanpandey681@gmail.com>, pawanpanday681@gmail.com, Bhubaneswar Store <BHUBANESWAR.STORE@travelfoodservices.com>

Dear sir,

AWB No.	1024029
Booking Date	17/08/2024
Consignee Name	TFS BBSR
Origin	MUMBAI
Destination	BHUBANESWAR
Status	Delivered
Delivery Date and Time	23/08/2024
Receiver Name	SIGN_CO. STAMP
Forwarding AWB No.	

Shipment Progress for AWB No. 1024029

Date	Time	Location	Status
17/08/2024	1204	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 Mon, Aug 19, 2024 at 11:17 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Rahul Mens Wear Chembur
Being sent to / For	TFS Bhubaneswar
Docket / LR Number & Date	1024029 Dt.17.08.2024
Declared Invoice Value	Rs.7,308/-
Vendor Invoice Number	2024-25/364
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSP/PO/24-25/000683

