

Furniture Fabric Transportation

## PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,  
Jogeshwari West, Oshiwara,

Mumbai - 400102,

Email : pcs.courier@gmail.com | Tel : +91 22 6236 0112

**GSTIN : 27AARPH3638J1ZA**

From Mumbai to Udaipur  
Chennai Ultra bag

### TAX INVOICE

To,  
**M/S. TRAVEL FOOD SERVICES PVT. LTD.**  
1st FLOOR , BLOCK A SOUTH WING, SHIV SAGAR ESTAE,  
DR. ANNIE BESANT WORLI ,  
**MUMBAI - 400018**  
**Customer GSTIN : 27AADCB2762L1ZI**  
**Pan No : AADCB2762L**

Invoice No : **CR/1838/23-24**  
Page No. : **1**  
Invoice Date : **20.12.2023**  
Period From : **29-11-2023**  
Period To : **29-11-2023**  
Customer Code : **T- 0003**

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	MODE	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1016963	29.11.2023	UDAIPUR	LRAJ CONTRACT	LIBERTY MALAD	MR. STEPEHEN	AIR FREIGHT	39,412.00	4	SPX	***	***	40,000.00

Total Bill Amount =	40,000.00
FOV ON DECLARED INVOICE @0.2%=	78.82
Fuel Surcharge @10%=	4,007.88
<b>SUB TOTAL=</b>	<b>44,086.70</b>
SGST 9.00% =	3,967.80
CGST 9.00% =	3,967.80
<b>Grand Total =</b>	<b>52,022.30</b>

**INR FIFTY TWO THOUSAND TWENTY TWO AND PAISE THIRTY 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.
- All cheques should be drawn Cross "A/c Payee" in favour of "**PCS Express Cargo**".
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : **AARPH3638J**
- SAC : 996812**
- BANK DETAILS**

Bank Name : **SAMATA SAHAKARI BANK LTD.**  
Account Number : **\*004300100003009**  
IFSC CODE : **SRCB0SAM001**  
BRANCH : **OSHIWARA**

Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager

KYC MANDATORY

DOCKET / L.R.

**PCS EXPRESS**

Every Time. On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol-Petrol Pump,  
Andheri West, Mumbai-400 053. +91 22 62360112  
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

(Not Negotiable)  
At Owner's Risk

1016963

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
718	Get Dehen Boom	Bombay	Udaipur (U)	(4)	29/11/23	
<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			Company			
Address			Address			
Furnishing			Manufacturing Pvt Ltd			
Mattresses			Pin Code			
Tel No.:			Tel No.:			
City			City			
Country			Country			
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	Freight Fuel GST <b>TOTAL</b>
Get Dehen Boom	39,412	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE		DATE		DATE		Affix Co. Stamp
SHIPPER AGREEMENT <small>I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignor's invoice which is lower. I/We agree to pay all charges if the recipient of third party does not pay I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, destruction devices or hazardous material. I consent to a search of this shipment. I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.</small>		<b>PCS EXPRESS</b> NAME: <i>WV</i> DATE:		Received in good order & condition <i>APR</i> NAME: DATE:		40,000/-
Domestic		International		Air Freight		Rail / Road
						ACCOUNTS COPY

Subject to Mumbai Jurisdiction

☎ : 98204 75163

# Liberty

## FURNISHING & MATTRESSES

Specialist In : All Types of Curtains, Mattresses, Sofa Loose Covers, Upholstery, Carpets, Floorings, Wall Paper & New Sofa etc.

Deepa Apartment, Shop No. 1, Liberty Garden Road No. 1, Malad (West), Mumbai - 400 084.

E-mail : libertyfurnishing@rediffmail.com

GSTIN No.: 27CDQPM6864F1ZX

PAN No.: CDQPM6864F

M/s. F.T.S Worli

- Original for Recipients
- Duplicate for Supplier / Transporter
- Triplicate for Supplier

STATE : Maharashtra STATE CODE : 27

INVOICE No. 224  
DATE 29.11.2023

Party's GST No.: 27AADCB2762L1Z1

PARTICULARS	HSN NO.	QTY.	RATE	AMOUNT	CGST		SGST		TOTAL AMOUNT
					RATE	AMOUNT	RATE	AMOUNT	
<u>Sofa fabrics</u>		<u>138</u>	<u>272</u>	<u>37,536</u>	<u>2%</u>	<u>938</u>	<u>2%</u>	<u>938</u>	<u>39,412</u>
<u>TO: PH: - 9829974681</u>									
<u>Jitendra Jain</u>									
<u>IRAJ CONTACT Manufacturing Pvt Ltd</u>									
<u>Beds Talai Surhdevi Nagar,</u>									
<u>Sapeta Road Beds</u>									
<u>Udaipur (Raj) - 313001</u>									
INVOICE VALUE (IN WORDS):									TOTAL <u>39,412</u>

- Terms & Conditions**
- GSTIN Tax Extra
  - 50% Advance
  - Cash Before Delivery
  - Order once placed cannot be cancelled under any circumstance.
  - No Guarantee For Fabric and Composite Leather.

**BANK DETAILS :**  
 DCB BANK LTD. - MALAD (WEST)  
 A/C. NO.: 02522900003735  
 IFSC CODE : DCBL0000025

Certified that the particular given above are true & correct.  
 For LIBERTY FURNISHING & MATTRESSES

*Abhishek*

Authorised Signatory

We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in his tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been reflected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, payable on the supplies has been paid or shall be paid.



Pcs Courier <pcs.courier@gmail.com>

**Re: Jodhpur - 4 Bundle - Costing for Freight By Road / By Air**

↑ message

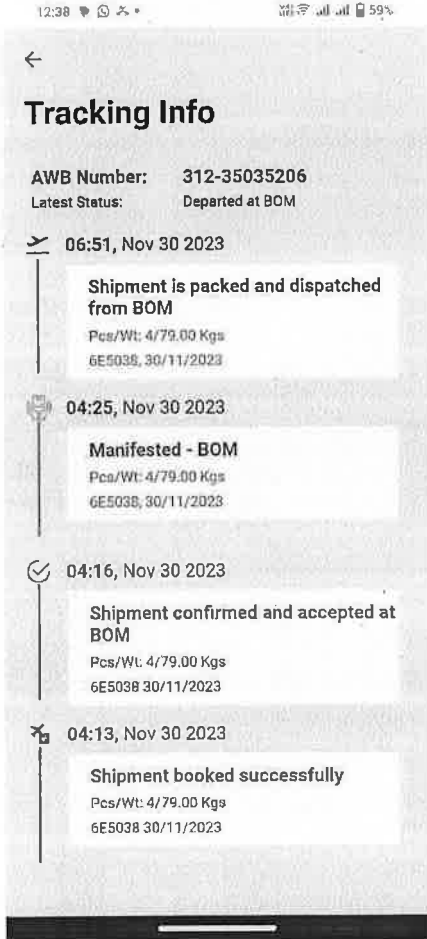
Pcs Courier <pcs.courier@gmail.com>

Thu, Nov 30, 2023 at 12:45 PM

To: Sarvesh Patil <sarvesh.patil@k-corp.in>, Stephen P <stephen.p@k-corp.in>

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

**Flight Details and status**



Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Nov 29, 2023 at 9:19 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Liberty Furnishing Malad
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Being sent to / For	Jitendra Jain Udaipur
Docket / LR Number & Date	1016963 Dt.29.11.2023
Declared Invoice Value	Rs.39,412/-
Vendor Invoice Number	224
PO Number (issued to the vendor by You)	-
Total Number of Parcels	4 Nos
Billing / in account of...	TFS
Mode of Transit	Air Freight

<b>PCS EXPRESS</b> Every Time, On Time.		980, Anand Nagar, Jodhpur, Rajasthan 342001 Customer Care: 0142-2340112 www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1016963</b>	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
778	Co. Jodhpur Bam	Udaipur	(U)	(4)	29/11/23
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> COMMERCIAL SHIPMENT	ACT. WT.
Sender's Name: Liberty		Receiver's Name: Jitendra Jain		Company: 5829974631	
Address: Furnishing		Address: IRAI CONTRACT		DIMENSIONS in cm L X W X H	
Mattresses		Pin Code: Bedla maki, Surkudai			
Tel No.: Malad		Tel No.: Near capella rd			
City: Malad		City: Bedla			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> AIR	
Co. Jodhpur Bam	39,412	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
PCS EXPRESS NAME: <i>WJ</i> DATE:		Received in good order & condition 40000 18% NAME: DATE:		Freight Fuel GST TOTAL	
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp	
Domestic		International		Air Freight	
				Rail / Road	
SHIPPER COPY					

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Nov 29, 2023 at 8:14 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir

As discussed regarding the parcels of Fabrics By Air Rate would be Rs. 40,000/- + GST @18%

Kindly issue a PO

Regards,

Sarita M



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Nov 29, 2023 at 4:23 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Mr. Sarvesh

As discussed, the approx costing for the material has to come from Irfan Mansoori ( Fabrics) for Jodhpur shall be...

By Air .... Rs. 40,000/- Tentative Delivery time - next day

By Road... Rs. 10,000/- Tentative Delivery time - 4-5 days

Kindly inform us accordingly.

Regards,

Ashok



Every Time. On Time.

You Can reach us:

9534680736 Vikas S

8356847266 Sarita M

**Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112**