



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/2598/24-25
Invoice Date :	12/11/2024
GSTIN : 27AARPH3638J1ZA	

### TAX INVOICE

To,  
**TRAVEL FOOD SERVICES PRIVATE LIMITED**

Chennai International Airport,  
Next to S2 Police Station  
CHENNAI  
Tamil Nadu-600027  
GSTIN. : 33AADCB2762L1ZP

Page No. : Page 1 of 1  
Period From : 23/10/2024  
Period To : 23/10/2024  
Customer Code : T-0027  
Other Docket Ref. No. : PO/24-25/000581

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1023950	23.10.2024	CHENNAI	TFS CHENNAI	MUMBAI- M/S. MEERA MARKETI NG	MR. SWAPNIL	SFC	60*47*38*1	33176	1	16.00	26.79	27.000	432.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	482.00
FOV on declared invoice value 0.02% =	66.35
Fuel Surcharge =	82.25
<b>SUB TOTAL =</b>	<b>630.60</b>
IGST @ of 5.00 % =	31.53
	-0.13
<b>Grand Total =</b>	<b>662.00</b>

### INR Six Hundred Sixty 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 :

*S. Anand*  
21 Nov '24

*M. S. Jeyaraj*  
22/11/24



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

1023950

ACCOUNT NUMBER T-0027	SHIPPER REFERENCE MR. SWAPNIL	ORIGIN MUMBAI	DESTINATION CHENNAI	PIECES 1	DATE 23/10/2024	WEIGHT 27.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	12.50	VOL. WEIGHT 26.790

Sender's Name

Receipt's Name  
MR. VIJAY

Company  
M/S. MEERA MARKETING

Company  
TFS CHENNAI

Address  
30, 2ND PANJRAPOLE LANE,  
C.P TANK  
MUMBAI

Address  
NEAR S2 AIRPORT POLICE STATION, CHENNAI INTERI  
CHENNAI

Tel No.:

Tel No.:

City: MUMBAI

Country: INDIA

City: CHENNAI

Country: INDIA

Description of Goods  
HOT DRINK MAKER

Shipment Value  
33176

DOMESTIC  
 INTERNATIONAL

DOX  
COMMERCIAL SHIPMENT

N-DOX  
 AIR  
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S SIGNATURE

NAME:

NAME:

Date 23/10/2024

Date 23/10/2024

Affix Co. Stamp

Freight	548.35
Fuel	82.25
GST	31.53
TOTAL	662.14

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>M/s.MEERA MARKETING</b> 30, 2nd Panjrapole Lane, G.P.Tank, MAHARASHTRA Mumbai- 400004 MSME REG. NO. UDYAM-MH-19-0015397 GSTIN/UIN: 27AAGFM0020L1ZJ State Name : Maharashtra, Code : 27 Consignee (Ship to) <b>Travel Food Service Private Limited (Chennai)</b> Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu - 600027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>Travel Food Service Private Limited (Chennai)</b> Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu - 600027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Invoice No. <b>1485/24-25</b> Delivery Note	Dated <b>23-Oct-24</b> Mode/Terms of Payment
	Buyer's Order No. <b>TFSCPL/PO/24-25/000581</b> Dispatch Doc No.	Dated <b>3-Oct-24</b> Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

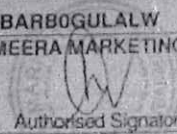
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	111534 HOT DRINK MAKER	84198120	1 Pcs	28,115.00	Pcs		28,115.00
	<b>IGST Round Off</b>						5,060.70 0.30
<b>Total</b>			<b>1 Pcs</b>				<b>Rs. 33,176.00</b>

1023950  
 2

Amount Chargeable (In words) E. & O.E  
**Indian Rupees Thirty Three Thousand One Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198120	28,115.00	18%	5,060.70	5,060.70
<b>Total</b>	<b>28,115.00</b>		<b>5,060.70</b>	<b>5,060.70</b>

Tax Amount (In words) : **Indian Rupees Five Thousand Sixty and Seventy paise Only**

Company's PAN : <b>AAGFM0020L</b> 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 Bank Name : <b>Bank of Baroda- Gulalwadi Branch</b> A/c No. : <b>14390200002171</b> Branch & IFS Code : <b>Gulalwadi Branch &amp; BARBOGULALW</b> for M/s.MEERA MARKETING  Authorised Signatory
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SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



**Re: Need delivery - TFSCPL/PO/24-25/000581- Meera marketing**

1 message

Pcs Courier <pcs.courier@gmail.com>

To: Swapnil Sutar <swapnil.sutar@k-corp.in>

Cc: MML <meeramkt@gmail.com>, Sandeep Bhat <sandeep.bhat@k-corp.in>, Abdul Rehman <abdul.rehman@k-corp.in>, Smrutika Thoti <smrutika.thoti@travelfoodservices.com>, Karthick K <ka<br><sowriraja.m@travelfoodservices.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, Chennai Purchase <chennai.purchase@travelfood<br>Vijayakumar S <vijayakumar.s@k-corp.in>

<b>AWB No.</b>	1023950		
<b>Booking Date</b>	23/10/2024		
<b>Consignee Name</b>	TFS CHENNAI		
<b>Origin</b>	MUMBAI		
<b>Destination</b>	CHENNAI		
<b>Status</b>	Delivered		
<b>Delivery Date and Time</b>	28/10/2024		
<b>Receiver Name</b>	SIGN & CO STAMP		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1023950</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
23/10/2024	1501	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

On Thu, Oct 24, 2024 at 12:54 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	M/S.Meera Marketing Mumbai
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1023950 Dt.23.10.2024
Declared Invoice Value	Rs.33,176/-
Vendor Invoice Number	1485/24-25
Total Number of Parcels	1 No
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	TFSCPL/PO/24-25/000581

<b>PCS EXPRESS</b>		1023950	
DESTINATION	ORIGIN	PIECES	DATE
Chennai	Mumbai	1	23/10/24
Sender's Name		Receiver's Name	
Meera Marketing		TFS	
Address		Address	
C.P. Tank Maharashtra Mumbai		Anna International Chennai	
Tel No.		Tel No.	
City C.P. Tank		City Chennai	
Country		Country	
Description of Goods		Declared Value	
HOT DRINK		33,176/-	
PCS EXPRESS		Received in good order & content.	
NAME: [Signature]		NAME:	
DATE: 23/10/24		DATE:	
SHIPPER COPY		SHIPPER COPY	

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

On Thu, Oct 17, 2024 at 11:10 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Material is not ready at vendor

Regards,

Pradnya





Email : pcs.courier@gmail.com

On Wed, Oct 16, 2024 at 6:36 PM Pcs Courier <pcs.courier@gmail.com> wrote:  
Noted

Regards,

Pradnya



Email : pcs.courier@gmail.com

On Wed, Oct 16, 2024 at 6:32 PM Swapnil Sutar <swapnil.sutar@k-corp.in> wrote:

Dear Priyank,

Please hand over the material to the PCS team.

Dear PCS team,

Kindly arrange to pick up the material.

TFSCPL/PO/24-25/000581	27-09-2024	RV242522639	MEERA MARKETING	Capex NSO	Released to Supplier	Travel Food Services Private Limited - TFSCPL	Chennai Airport
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Thanks & Regards,

Swapnil Sutar

+91 9987022136

Travel Food Services Pvt. Limited.



1023950 POD.jpeg  
270K