



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/2387/24-25
Invoice Date :	15/10/2024
GSTIN : 27AARPH3638J1ZA	

### TAX INVOICE

To,  
**TRAVEL FOOD SERVICES PVT LTD (T-2 BLR)**  
 T-2 , KEMPEGOWDA INTERNATIONAL AIRPORT,  
 BANGALURU ( BANGALORE) URBAN,KARNATAKA,  
 BANGALORE  
KARNATAKA-560300  
 GSTIN. : 29AADCB2762L1ZE

Page No. : Page 1 of 1  
 Period From : 30/09/2024  
 Period To : 30/09/2024  
 Customer Code : T-0010  
 Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022967 LR	30.09.2024	BANGALORE	TFS T2	CHENNAI- INDISKA MAGIC DOCKET / LR CHARGE	MR. HARISH	SFC		14490	2	15.00	74.80	75.000	1,125.00
														50.00

Total Bill Amount =	1,175.00
FOV on declared invoice value 0.02% =	28.98
Fuel Surcharge =	120.40
<b>SUB TOTAL =</b>	<b>1,324.38</b>
IGST @ of 5.00 % =	66.22
Rounding Off =	0.40
<b>Grand Total =</b>	<b>1,391.00</b>

### INR One Thousand Three Hundred Ninety One 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 :

TRAVEL FOOD SERVICES PVT. LTD.  
 Sign: [Signature]  
 STORES RECEIVED 13/11/24.  
 SUBJECT TO INSPECTION

<b>IN WARD</b>	
TRAVEL FOOD SERVICES	
T2-TERMINAL	
KIAL - BANGALORE	
SIG :	[Signature]
DATE :	13/11/24
TIME :	16:49
SI No :	8204



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

1022967

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 2	DATE 30/09/2024	WEIGHT 75.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	74.80	VOL. WEIGHT 0.000
Sender's Name BALA		Receipt's Name MR. HARISH				DIMENSION in CM L * W * H
Company INDISKA MAGIC		Company TFS T2				
Address NO 18 ANNA SALAI LANE SAIDAPET CHENNAI CHENNAI		Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS BLR F&B AIRPORT BANGALORE				
Tel No. :		Tel No. :				
City : CHENNAI Country : INDIA		City : BANGALORE Country : INDIA				
Description of Goods PANEER	Shipment Value 14490	<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 1,203.98		
SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp		Fuel 120.40	
Date 30/09/2024	Date 30/09/2024			GST 66.22		
				TOTAL 1,390.60		ACCOUNT COPY
Domestic		International		Air Freight		Rail / Road



## Tax Invoice

e-Invoice



IRN : 458a0ba9ea25c0b268b120357d5472d49c7ce9-910b6781326e08878c9795c791  
 Ack No. : 152419386457382  
 Ack Date : 30-Sep-24

<b>INDISKA MAGIC</b> HO:14/B2,INDUSTRIAL ESTATE, EKKATTUTHANGAL CH 32 FSSAI NO : 12422002001841 GSTIN/UIN: 33AATFM8789K1Z7 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@indiskamagic.in	Invoice No. <b>356561</b>	Dated <b>30-Sep-24</b>
	Delivery Note	
Delivery Address <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE</b> <b>FOOD AND BEVERAGES OUTLETS,</b> <b>INTERNATIONAL AIRPORT&amp;</b> GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Contact : 9902885407 & 7022351613	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fresh Malai Paneer	04061000	40.000 kgs	345.00	kgs	13,800.00
	<b>IGST</b>					<b>690.00</b>
<b>Total</b>			<b>40.000 kgs</b>			<b>₹ 14,490.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fourteen Thousand Four Hundred Ninety Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
04061000	13,800.00	5%	690.00	690.00
<b>Total</b>	<b>13,800.00</b>		<b>690.00</b>	<b>690.00</b>

Tax Amount (in words) : **INR Six Hundred Ninety Only**

Company's PAN : <b>AATFM8789K</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 A/c Holder's Name : <b>INDISKA MAGIC</b> Bank Name : <b>HDFC Bank 0082-256-0005707</b> A/c No. : <b>00822560005707</b> Branch & IFS Code : <b>Nungambakkam &amp; HDFC0000082</b> SWIFT Code :
	for <b>INDISKA MAGIC</b>  Authorised Signatory

This is a Computer Generated Invoice





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

## Re: 1022967\_Chennai to Bangalore

1 message

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

Thu, Oct 3, 2024 at 8:03 PM

To: Harish MR &lt;harish.mr@travelfoodservices.com&gt;

Cc: "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, T2 Stores &lt;t2blr.stores@travelfoodservices.com&gt;, info@indiskamagic.in, Prathap R &lt;prathap.r@k-corp.in&gt;

Dear sir  
Shipment Delivered  
PFA POD

<b>AWB No.</b>	1022967
<b>Booking Date</b>	30/09/2024
<b>Consignee Name</b>	TFS T2
<b>Origin</b>	CHENNAI
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	01/10/2024
<b>Receiver Name</b>	SIGN_CO. STAMP_DHANU SHREE
<b>Forwarding AWB No.</b>	

### Shipment Progress for AWB No. 1022967

Date	Time	Location	Status
30/09/2024	1528	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



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Email : pcs.courier@gmail.com


Liquidity is the main substance to move anything faster.

On Thu, Oct 3, 2024 at 12:15 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Indiska Magic Chennai
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	<b>1022967</b> Dt.30.09.2024
Declared Invoice Value	Rs.14,490/-
Vendor Invoice Number	356561
Total Number of Parcels	2 Nos
Billing / in account of...	DCPL
PO Number (issued to vendor) if any	-



 <p>960, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 063. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>						<input checked="" type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1022967	
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
JPL	HARICH MAN	BCR	BCR	2	30/9/24	VOL. WT.	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR		<input type="checkbox"/> CONSIGNEE A/C <input type="checkbox"/> ACT. WT.		<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
Sender's Name: HARICH		Receipt's Name: HARICH		DIMENSIONS in cm L X X H			
Company: INDISKA		Company: HARICH		Address: David Food			
Address: MALIC		Address: SPAN-7-2		Pin Code: 560300			
Tel No.: CHENNAI		Tel No.: BCR		Country: BCR			
Description of Goods: <i>Handwritten</i>		Value: 1499		Received in good order & condition			
SHIPPER'S AGREEMENT		PCS EXPRESS		NAME:		Freight	
I agree that PCS EXPRESS bears the entire risk of loss or damage to the goods from the time of delivery to the carrier and that the carrier is not liable for any loss or damage to the goods which is borne by the shipper.		DATE: 30/9/24		DATE:		Fuel	
I certify that this document does not contain any unauthorised signatures.		SHIPPER'S SIGNATURE		Affix Co. Stamp		GST	
I am aware of the terms and conditions of the contract of carriage and agree to be bound by them.		DATE		Affix Co. Stamp		TOTAL	
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

Regards,

Pradnya



Every Time, On Time.

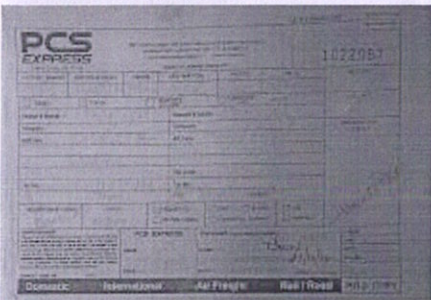
You Can reach us:  
 9534680736 Vikas S  
 8451822381 Wasim Bhaldar

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

2 attachments



1022967-POD INV.jpeg  
100K



1022967-POD.jpeg  
105K



