



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/2382/24-25
Invoice Date :	15/10/2024
GSTIN : 27AARPH3638J1ZA	

### TAX INVOICE

To,

**TRAVEL FOOD SERVICES PVT LTD (T-2 BLR)**

T-2 , KEMPEGOWDA INTERNATIONAL AIRPORT,  
BENGALURU ( BANGALORE) URBAN,KARNATAKA,  
BANGALORE

KARNATAKA-560300

GSTIN. : 29AADCB2762L1ZE

Page No. : Page 1 of 1  
 Period From : 25/09/2024  
 Period To : 25/09/2024  
 Customer Code : T-0010  
 Other Docket Ref. No. :

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1022955	25.09.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	CHENNAI- INDISKA MAGIC	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

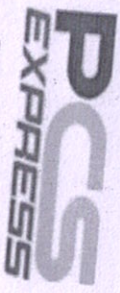
#### Bank Details

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: .....  
 STORES RECEIVED .....  
 SUBJECT TO INSPECTION .....  
 13/11/24

<b>IN WARD</b>	
TRAVEL FOOD SERVICES	
TFS T2-TERMINAL	
KIAL - BANGALORE	
SIG :	<i>[Signature]</i>
DATE :	13/11/24
TIME :	16:49
SI No.	8200





Every Time, On Time.

KYC MANDATORY

DOCKET / L/R

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

1022955

Not Negotiable  
At Owner's Risk

ACCOUNT NUMBER  
T-0010

SHIPPER REFERENCE  
MR. HARISH

ORIGIN  
CHENNAI

DESTINATION  
BANGALORE

PIECES  
2

DATE  
25/09/2024

WEIGHT  
75.00

CASH

TOPAY

SHIPPERS  
ACCOUNT

CONSIGNEE  
ACCOUNT

ACT. WT.

74.80

VOL. WEIGHT  
0.000

Sender's Name  
BALA

Company  
INDISKA MAGIC

Company  
TFS T2 (BLR F&B AIRPORT)

Address  
BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS  
BANGALORE

City : BANGALORE

Tel No. :

DIMENSION in CM  
L \* W \* H

Address  
NO 18 ANNA SALAI LANE  
SAIDAPET CHENNAI  
CHENNAI

Country : INDIA

City : CHENNAI

Tel No. :

Description of Goods  
PANEER

Shipment Value  
14490

Country : INDIA

Tel No. :

SHIPPER AGREEMENT

PCS EXPRESS

Country : INDIA

Tel No. :

SHIPPER'S  
SIGNATURE

NAME :

DATE : 25/09/2024

DATE : 25/09/2024

Received in Good order & Condition

SHIPPER'S  
SIGNATURE

NAME :

DATE : 25/09/2024

DATE : 25/09/2024

Received in Good order & Condition

SHIPPER'S  
SIGNATURE

NAME :

DATE : 25/09/2024

DATE : 25/09/2024

Received in Good order & Condition

SHIPPER'S  
SIGNATURE

NAME :

DATE : 25/09/2024

DATE : 25/09/2024

Received in Good order & Condition

SHIPPER'S  
SIGNATURE

NAME :

DATE : 25/09/2024

DATE : 25/09/2024

Received in Good order & Condition

Freight 1,203.98  
Fuel 120.40  
GST 66.22  
TOTAL 1,390.60

Domestic

International

Air Freight

Rail / Road

Affix Co. Stamp

ACCOUNT COPY



## Tax Invoice

e-Invoice



IRN : 02a3682e9877a444b8f01cb69cbc87596d99c6-54ede95d6ba30ef350501f6881  
 Ack No. : 152419329731120  
 Ack Date : 25-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>355392</b>	Dated <b>25-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

SI 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>					690.00
<b>Total</b>						<b>IN ₹ 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
		Rate	Amount	Tax 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 Bank Details

A/c Holder's Name : **INDISKA MAGIC**  
 Bank Name : **HDFC Bank 0082-256-0005707**  
 A/c No. : **00822560005707**  
 Branch & IFS Code : **Nungambakkam & HDFC0000082**  
 SWIFT Code :

Company's PAN : **AATFM8789K**

## Declaration

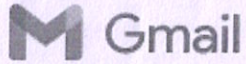
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **INDISKA MAGIC**

Authorised Signatory

This is a Computer Generated Invoice





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

**Re: 1022955\_Chennai to Bangalore**

1 message

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

Fri, Sep 27, 2024 at 5:47 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>	1022955
<b>Booking Date</b>	25/09/2024
<b>Consignee Name</b>	TFS T2 (BLR F&B AIRPORT)
<b>Origin</b>	CHENNAI
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	26/09/2024
<b>Receiver Name</b>	SIGN_CO. STAMP_DHANUSHREE
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1022955**

Date	Time	Location	Status
25/09/2024	1349	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Sep 27, 2024 at 1:14 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	1022955 Dt.25.09.2024
Declared Invoice Value	Rs.14,490/-
Vendor Invoice Number	355392
Total Number of Parcels	2 Nos
Billing / in account of...	TFS



PO Number (issued to vendor) if any

-

 <p>190, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 62360112 customers@pcsindia.in www.pcsindia.in</p>					<input type="checkbox"/> KYC MANDATORY DOCKET / L/R (Not Negotiable) At Owner's Risk  1022955	
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TTS	HARISH	MAA	BIR	2	25/9/24	
<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: HARISH		Receipt's Name: HARISH		DIMENSIONS in cm L X W X H		
Company: indicka		Company: Travel Food				
Address: MALDIC		Address: Conill-7-2				
Tel No.: CHEMIA		Tel No.: 560200				
City: Country:		City: BUR Country:				
DESCRIPTION OF GOODS: <i>Domestic</i>		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE				
SHIPPER'S SIGNATURE: <i>[Signature]</i>		PCS EXPRESS Received in good order & condition NAME: _____ DATE: _____		Affix Co. Stamp A/C		
Domestic		International		Air Freight		SHIPPER COPY

Regards,

Pradnya

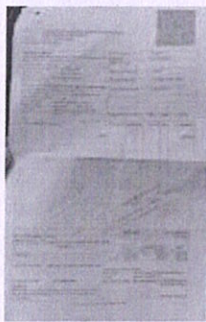


Every Time, On Time.

You Can reach us:  
 9534680736 Vikas S  
 8451822381 Wasim Bhaldar

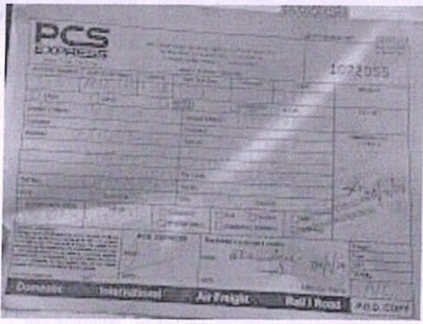
Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112

2 attachments



1022955-POD INV.jpeg  
 182K





1022955-POD.jpeg  
284K