



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/2381/24-25
Invoice Date :	15/10/2024
GSTIN : 27AARPH3638JIZA	

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 : 21/09/2024
Period To : 21/09/2024
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	1021096	21.09.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	CHENNAI- INDISKA MAGIC	MR. HARISH	SFC		13874	2	15.00	33.32	34.000	510.00
														50.00
														500.00

Total Bill Amount =	1,060.00
FOV on declared invoice value 0.02% =	27.75
Fuel Surcharge =	108.78
SUB TOTAL =	1,196.53
IGST @ of 5.00 % =	59.83
	-0.35
Grand Total =	1,256.00

INR One Thousand Two Hundred Fifty Six 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 :

IN WARD	
TRAVEL FOOD SERVICES	
T2-TERMINAL	
KIAL - BANGALORE	
SIG :	<i>[Signature]</i>
DATE :	13/11/24
TIME :	16:49
SI No. :	2199

TRAVEL FOOD SERVICES PVT. LTD.
Sign: *[Signature]*
STORES RECEIVED *[Signature]*
SUBJECT TO INSPECTION



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

1021096

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. HARISH	CHENNAI	BANGALORE	2	21/09/2024	34.00

<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS	<input type="checkbox"/> CONSIGNEE	ACT. WT.	33.32	VOL. WEIGHT
ACCUENT		ACCUENT				0.000

Sender's Name	Company	Receipt's Name	DIMENSION in CM
BALA	INDISKA MAGIC	TFS T2 (BLR F&B AIRPORT)	L * W * H

Address	Address
NO 18 ANNA SALAI LANE	BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS
SAIDAPET CHENNAI	FOOD AND BEVERAGES OUTLETS
CHENNAI	BANGALORE

Tel No. :	Tel No. :
City : CHENNAI	City : BANGALORE
Country : INDIA	Country : INDIA
Description of Goods	SHIPMENT
PANEER	<input type="checkbox"/> DOMESTIC
	<input type="checkbox"/> INTERNATIONAL

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPMENT VALUE	13874	
SHIPPER'S SIGNATURE	NAME :	NAME :

Date	21/09/2024	Date	21/09/2024	Affix Co. Stamp
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Freight	1,087.75
Fuel	108.78
GST	59.83
TOTAL	1,256.35

ACCOUNT COPY

Domestic

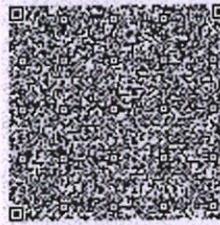
International

Air Freight

Rail / Road

Tax Invoice

e-Invoice



IRN : 66b7c6b078bf4fce88c93a4367127d039216e10-4419697285ca767fe470456b7
 Ack No. : 152419295872823
 Ack Date : 21-Sep-24

INDISKA MAGIC 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.	Dated
	354573	21-Sep-24
Delivery Address TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT & GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Contact : 9902885407 & 7022351613	Delivery Note	
	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	38.300 kgs	345.00	kgs	13,213.50
	<i>Rounding Off (Diff.)</i>	<i>IGST</i>				660.68 (-)0.18
Total			38.300 kgs			₹ 13,874.00

Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand Eight Hundred Seventy Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
04061000	13,213.50	5%	660.68	660.68
Total	13,213.50		660.68	660.68

Tax Amount (in words) : **INR Six Hundred Sixty and Sixty Eight paise Only**

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.	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 :
	for INDISKA MAGIC Authorised Signatory



Pcs Courier <pcs.courier@gmail.com>

Re: 1021096_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Oct 15, 2024 at 5:57 PM

To: Harish MR <harish.mr@travelfoodservices.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, T2 Stores <t2blr.stores@travelfoodservices.com>, info@indiskamagic.in

Dear sir
Shipment Delivered
PFA POD

AWB No.	1021096
Booking Date	21/09/2024
Consignee Name	TFS T2 (BLR F&B AIRPORT)
Origin	CHENNAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	22/09/2024
Receiver Name	SIGN_CO. STAMP_BHASHKAR
Forwarding AWB No.	

Shipment Progress for AWB No. 1021096

Date	Time	Location	Status
21/09/2024	1549	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Sep 24, 2024 at 1:31 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Indiska Magic Chennai
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	1021096 Dt.21.09.2024
Declared Invoice Value	Rs.13,874/-
Vendor Invoice Number	354573
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

Sunday Extra cost delivery charges

PCS EXPRESS Every Time, On Time.						DOCKET / L.R. (Not Negotiable) At Owner's Risk
98C, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri-West, Mumbai-400 653. + 91 22 42360112 customercare@pcsexp.in www.pcsexp.in						1021096
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	Harish	MAA	BLR	2	21/09/21	
<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			DIMENSIONS in cm L X W X H
Company <i>INDISAA</i>			Company <i>TFS</i>			
Address <i>MAEtic</i>			Address <i>A/10 post - dr</i>			
City <i>CHENNAI</i>			Pin Code <i>560000</i>			
Tel No.:			Tel No.:			
City		Country		City		Country
City <i>BLR</i>		Country		City		Country
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE				
<i>panacea</i>	<i>13874</i>					
SHIPPER'S AGREEMENT I hereby agree that PCS EXPRESS bears no responsibility for loss or damage to the contents of this parcel, and that the shipper is responsible for the contents of this parcel. I warrant that the contents of this parcel are not hazardous, explosive, flammable, or otherwise dangerous. I warrant that the contents of this parcel are not prohibited or restricted by law. I warrant that the contents of this parcel are not counterfeit or infringing on any intellectual property rights. I warrant that the contents of this parcel are not obscene, defamatory, or otherwise illegal. I warrant that the contents of this parcel are not in violation of any applicable laws or regulations. I warrant that the contents of this parcel are not in violation of any applicable laws or regulations. I warrant that the contents of this parcel are not in violation of any applicable laws or regulations.		PCS EXPRESS NAME: <i>Korhna</i> DATE: <i>21/09/21</i>		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL <i>HC</i>
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		SHIPPER COPY
Domestic		International		Air Freight		Rail / Road

Regards,

Pradnya



Every Time, On Time.

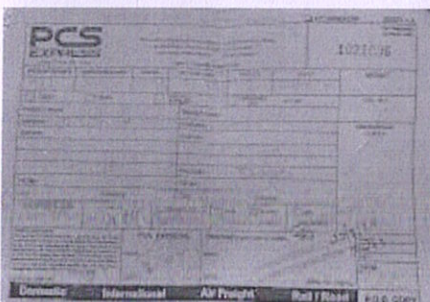
You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

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

2 attachments



1021096-POD INV.jpeg
122K



1021096-POD.jpeg
101K