



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/2612/24-25
Invoice Date :	13/11/2024
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 : 04/10/2024  
Period To : 04/10/2024  
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	1022971	04.10.2024	BANGALORE	TFS T2	CHENNAI- MR. HARISH INDISKA MAGIC DOCKET / LR CHARGE	SFC		21735	3	15.00	112.20	113.000	1,695.00

Total Bill Amount =	1,745.00
FOV on declared invoice value 0.02% =	43.47
Fuel Surcharge =	178.85
<b>SUB TOTAL =</b>	<b>1,967.32</b>
IGST @ of 5.00 % =	98.37
Rounding Off =	0.31
<b>Grand Total =</b>	<b>2,066.00</b>

### INR Two Thousand Sixty 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 :

TRAVEL FOOD SERVICES PVT. LTD.  
Sign: *[Signature]*  
STORES RECEIVED *23/11/24*  
SUBJECT TO INSPECTION

IN WARD  
TRAVEL FOOD SERVICES  
T2 TERMINAL  
KIAL - BANGALORE  
SIG: *[Signature]*  
DATE: *23/11/24*  
TIME: *16:20*  
SI No: *8437*





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

# 1022971

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 3	DATE 04/10/2024	WEIGHT 113.00
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<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	112.20	VOL. WEIGHT 0.000
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Sender's Name BALA	Receiver's Name MR. HARISH	DIMENSION in CM L * W * H
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Company INDISKA MAGIC	Company TFS T2	
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Address NO 18 ANNA SALAI LANE	Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS	
----------------------------------	--	--

SAIDAPET CHENNAI	BLR F&B AIRPORT	
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CHENNAI	BANGALORE	
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Tel No.:	Tel No.:	
----------	----------	--

City : CHENNAI	Country : INDIA	City : BANGALORE	Country : INDIA
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Description of Goods PANEER	Shipment Value 21735	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	<input checked="" type="checkbox"/> SURFACE
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SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
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SHIPPER'S SIGNATURE	NAME :	NAME :	Affix Co. Stamp
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Date 04/10/2024

Date 04/10/2024

Domestic

International

Air Freight

Rail / Road

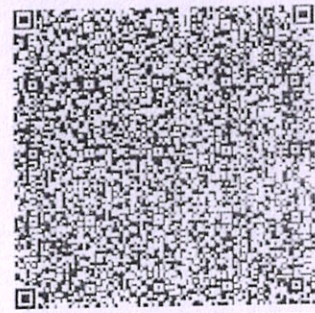
Freight	1,788.47
Fuel	178.85
GST	98.37
TOTAL	2,065.68

ACCOUNT COPY



# Tax Invoice

IRN :8fa5537966f84905d0d1cdee281c1a75544c0a420c86b5be7860a2411be67c50  
 ACK NO:152419436579941  
 ACK DT:04-Oct-24



**INDISKA MAGIC**

No,14/B2 INDUSTRIAL ESTATE, EKKATUTHANGAL  
 PIN : 600032  
 CHENNAI  
 PHONE : 9884326328  
 GSTIN :33AATFM8789K1Z7

**TO**

**TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE**

FOOD AND BEVERAGES OUTLETS,INTERNATIONAL AIRPORT& KARNATAKA

PHONE : 9902885407 &7022351613

GSTIN : 29AADCB2762L1ZE

Invoice No : **357521**      DATE : **DATE :04 - 10 - 24**

Inv. Type      **Credit**

D.C. No :

SL	DESCRIPTION	HSN	QTY	UOM	PRICE		GST %	VALUE	TAX	AMOUNT
1	FRESH MALAI PANEER	04069000	60	KGS	345.00	0.00	5.00%	20,700.00	5.00	21,735.00
No of Items 1			Total Qty		60.00		Total Amount		21,735.00	
Rs. Twenty One Thousand Seven Hundred And Thirty Five Only							Addition / Deduction Rs.		0.00	
							Net Amount Rs.		21,735.00	

Remarks : 16:17:16

Delivered By : **BALASUBRAMANIAM K**

Our Bank Details for NEFT Purpose:

HDFC BANK  
 A/c No.00822560005707  
 IFSC : HDFC0000082 - Branch: NH Road, chennai 600034.

**GST ABSTRACT**

HSN	Taxable Val	IGST%	Tax Amt.	Total Amt
04069000	20700	5	1035	21735
<b>TOTAL</b>	<b>20700</b>		<b>1035</b>	<b>21735</b>



Scan QR Code to  
 GPay Indiska Magic

Referred By

Checked By

Authorized Signature

Rs.21,735.00





**Re: 1022971\_Chennai to Bangalore**

1 message

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

Sat, Oct 5, 2024 at 7:09 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

Dear sir  
Shipment Delivered  
PFA POD

<b>AWB No.</b>	1022971
<b>Booking Date</b>	04/10/2024
<b>Consignee Name</b>	TFS T2
<b>Origin</b>	CHENNAI
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	05/10/2024
<b>Receiver Name</b>	SIGN_CO. STAMP_PUNEET
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1022971**

Date	Time	Location	Status
04/10/2024	1450	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 Sat, Oct 5, 2024 at 2:24 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>1022971</b> Dt.04.10.2024
Declared Invoice Value	RS.21,735/-
Vendor Invoice Number	357521
Total Number of Parcels	3 Nos



Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

KYC MANDATORY      DOCKET / L/R

**PCS EXPRESS**  
 980, Adarsh Nagar, Link Road, Near to Laxmi Petrol Pump,  
 Andher-West, Mumbai-400 053. + 91 22 62360112  
 customercare@pcsexp.in      www.pcsexp.in

**1022971**  
(Not Negotiable)  
 At Owner's Risk

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFC	HARISH	MAA	BLR	3	4/10/24	
<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: <b>HARISH</b>			Receipt's Name: <b>HARISH</b>			DIMENSIONS in cm L X W X H
Company:			Company:			
Address: <b>INDISKA</b>			Address: <b>Travel Food</b>			
<b>MALDIK</b>			<b>Coxide T-2</b>			
Pin Code: <b>560300</b>			Tel No.:			
Tel No.: <b>CHENNAI</b>			Tel No.:			
City: <b>CHENNAI</b>			City: <b>BLR</b>			
DESCRIPTION OF GOODS: <b>DANDEL</b>		VALUE: <b>21735</b>	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> R-DOX	<input type="checkbox"/> AIR
			<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
<small>SHIPPER AGREEMENT</small>		<b>PCS EXPRESS</b>		Received in good order & condition		Freight
<small>I/We Agree that PCS EXPRESS bears the onus of this invoice. All will apply to the shipment and that the same is stamped with the 100% on the invoice. A receipt shall be issued. I/We agree to pay all charges if the recipient of this invoice does not pay. I/We understand that PCS EXPRESS does not transport perishable goods. I certify that this shipment does not contain any unauthorised explosives. I am aware of the restrictions on hazardous material. I consent to a search of this shipment. I am aware of the insurance and cargo operations, along with other shipping conditions, which will be printed on the back of this invoice or document.</small>		NAME: <i>[Signature]</i>	NAME:	DATE: <b>4/10/24</b>	DATE:	Affix Co. Stamp
SHIPPER'S SIGNATURE: <i>[Signature]</i>		DATE:			TOTAL: <i>[Signature]</i>	
<b>Domestic</b>		<b>International</b>		<b>Air Freight</b>		<b>SHIPPER COPY</b>

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



1022971-POD INV.jpeg  
 161K



