



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/2616/24-25
Invoice Date :	13/11/2024
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 : 16/10/2024
Period To : 16/10/2024
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	1023036	16.10.2024	BANGALORE	TFS T2	CHENNAI- MR. HARISH INDISKA MAGIC DOCKET / LR CHARGE	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
SUB TOTAL =	1,324.38
IGST @ of 5.00 % =	66.22
Rounding Off =	0.40
Grand Total =	1,391.00

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 23/11/24
SUBJECT TO INSPECTION

IN WARD	
TRAVEL FOOD SERVICES	
T2 TERMINAL	
KIAL - BANGALORE	
SIG :	
DATE :	23/11/24
TIME :	16:30
SI No. :	8440



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

1023036

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 2	DATE 16/10/2024	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	
Sender's Name BALA			Receipt's Name MR. HARISH			VOL. WEIGHT 0.000
Company INDISKA MAGIC			Company TFS T2			DIMENSION in CM L * W * H
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. : City : CHENNAI			Tel No. : City : BANGALORE			
Country : INDIA			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	Date 16/10/2024	NAME : Date 16/10/2024	NAME :	Affix Co. Stamp	Fuel	120.40
					GST	66.22
					TOTAL	1,390.60
					ACCOUNT COPY	
Domestic		International		Air Freight		Rail / Road

Remarks : 17:27:28

Delivered By : KARTHIK

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	13800	5	690	14490
TOTAL	13800		690	14490



Scan QR Code to
GPay Indiska Magic

Referred By

Checked By

Authorized Signature

Rs.14,490.00



Re: 1023036_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Nov 14, 2024 at 5:11 PM

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

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

AWB No.	1023036
Booking Date	16/10/2024
Consignee Name	TFS T2
Origin	CHENNAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	17/10/2024
Receiver Name	SIGN & CO STAMP_PUNEET
Forwarding AWB No.	

Shipment Progress for AWB No. 1023036

Date	Time	Location	Status
16/10/2024	1701	MUMBAI	SHIPMENT RECEIVED

PFA : Delivery Invoice

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

On Fri, Oct 18, 2024 at 1:34 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	1023036 Dt.16.10.2024
Declared Invoice Value	Rs.14,490/
Vendor Invoice Number	359981
Total Number of Parcels	2 Nos
Billing / in account of...	TFS

PO Number (issued to vendor) if any -

KYC MANDATORY DOCKET / L/R

PCS EXPRESS
Wkt. Address: Hagar, 1/16 Road, Haveli to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 42340113
 customercare@pcsindia.in www.pcsindia.in

1023036
(Not Negotiable at Owner's Risk)

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFC	MAKICH	MAA	BUR	2	16/10/24	
<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			Receipt's Name			DIMENSIONS in cm L x B x H
Company			Company			
Address			Address			
Pin Code			Pin Code			
Tel No.			Tel No.			
City		Country	City		Country	
DESCRIPTION OF GOODS		VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> H-BOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE			
Dropper 14490			<input checked="" type="checkbox"/> PCS EXPRESS Received in good order & condition.		Freight Fuel GST TOTAL	
SHIPPER'S SIGNATURE		DATE	NAME :		Affix Co. Stamp	
		16/10/24			<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> Air Freight <input type="checkbox"/> Rail / Road SHIPPER COPY	

Regards,

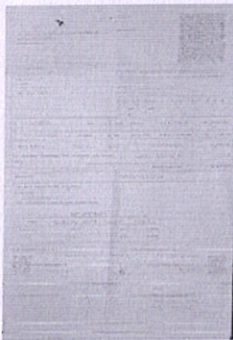
Pradnya



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



1023036 Delivery Invoice.jpeg
 124K