



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/2617/24-25
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 : 21/10/2024
Period To : 21/10/2024
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	1022988	21.10.2024	BANGALORE	TFS T2	CHENNAI- MR. HARISH INDIS KA 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..... 22/11/24
SUBJECT TO INSPECTION

IN WARD
TRAVEL FOOD SERVICES
TFS T2-TERMINAL
KIAL BANGALORE
SIG :
DATE : 22/11/24
TIME : 16:30
SI No. : 8441



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

1022988

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 2	DATE 21/10/2024	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

Company
INDIS KA MAGIC

Address
NO 18 ANNA SALAI LANE
SAIDAPET CHENNAI
CHENNAI

Tel No. :
City : CHENNAI

Receipt's Name
MR. HARISH

Company
TFS T2

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

Tel No. :
City : BANGALORE

VOL. WEIGHT
0.000

DIMENSION in CM
L * W * H

Description of Goods PANEER	Shipment Value 14490	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	Country : INDIA <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR	<input checked="" type="checkbox"/> SURFACE
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SHIPPER AGREEMENT

PCS EXPRESS

NAME :
Date 21/10/2024

Received in Good order & Condition

NAME :
Date 21/10/2024

Affix Co. Stamp

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

ACCOUNT COPY

Domestic

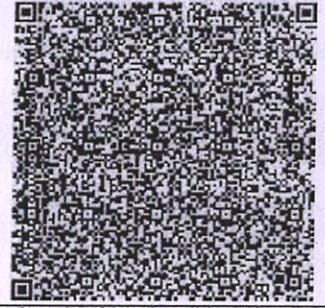
International

Air Freight

Rail / Road

Tax Invoice

IRN :4b7885f148eeb85c4893800a527536405dd40ba070febf1a72d0a7adb6f79fa1
ACK NO:152419595182013
ACK DT:21-Oct-24



INDISKA MAGIC

No,14/B2 INDUSTRIAL ESTATE, EKKATUTHANGAL
PIN : 600032
CHENNAI FSSAI 12422002001841
PHONE : 9884326328
GSTIN :33AATFM8789K127

TO

TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE

FOOD AND BEVERAGES OUTLETS,INTERNATIONAL AIRPORT& KARNATAKA

PHONE : 9902885407 &7022351613

GSTIN : 29AADCB2762L1ZE

Invoice No : 361020

DATE : 21 - 10 - 24

Inv. Type Credit

D.C. No :

SL	DESCRIPTION	HSN	QTY	UOM	PRICE		GST %	VALUE	TAX	AMOUNT
1	FRESH MALAI PANEER	04069000	40	KGS	345.00	0.00	5.00%	13,800.00	5.00	14,490.00
No of Items 1		Total Qty 40.00		Total Amount				14,490.00		
Rs. Fourteen Thousand Four Hundred And Ninety Only							Addition / Deduction Rs.		0.00	
							Net Amount Rs.		14,490.00	

Remarks : 15:46:42

Delivered By : SUDHAKAR

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



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

PCS EXPRESS Every Time, On Time		990, Adarsh Nagar, Link Road, near to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 62360112 customercare@pcsxpress.in www.pcsxpress.in		<input checked="" type="checkbox"/> KYC MANDATORY DOCKET / L.P. (Not Negotiable) At Owner's Risk 1022988		
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	
	TFS HARICH/MAA	BLR	BLR	2	21/10/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TODAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C <input type="checkbox"/> ACT. WT.		WEIGHT				
Sender's Name: BLR HARICH		Receipt's Name: HARICH				
Company: INDISKA MALLIC		Company: HARICH				
Address: INDISKA MALLIC		Address: TRAVEL ROAD				
		Address: SAVID - 12				
		Pin Code: 560000				
Tel No.: CHENNAI		Tel No.:				
City: CHENNAI Country:		City: BLR Country:				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> N-BOX <input checked="" type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	Freight Fuel GST TOTAL A/C	
DANKOR 14490		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT		
PCS EXPRESS NAME: S. Pradnya DATE: 21/10/24		Received in good order & condition NAME: DATE:		Affix Co. Stamp A/C		
SHIPPER'S SIGNATURE		DATE		SHIPPER COPY		
Domestic		International		Air Freight		
				Rail / Road		

Regards,

Pradnya

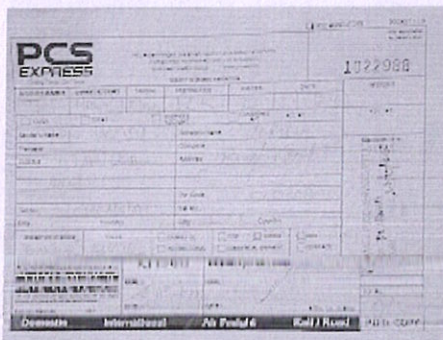


Every Time, On Time.

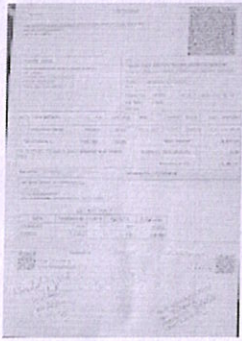
You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

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

2 attachments



1022988 -POD.jpeg
139K



1022988 -POD INV.jpeg
133K