



### 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/2618/24-25
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 : 25/10/2024  
Period To : 25/10/2024  
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	1022995	25.10.2024 BANGALORE	TFS T2	CHENNAI- INDISKA MAGIC DOCKET / LR CHARGE	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



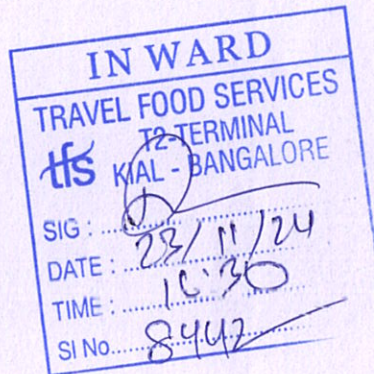
Accountant / Manager

#### 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.....23/11/24  
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

**1022995**

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 2	DATE 25/10/2024	WEIGHT 75.00
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<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 74.80	VOL. WEIGHT 0.000
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Sender's Name  
BALA

Company  
INDISKA MAGIC

Address  
NO 18 ANNA SALAI LANE  
SAIDAPET CHENNAI  
CHENNAI

Tel No.:

City: CHENNAI Country: INDIA

Description of Goods  
PANEER

Shipment Value  
14490

Country: INDIA

City: BANGALORE Country: INDIA

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 Country: INDIA

Dimension in CM  
L \* W \* H

<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
<input type="checkbox"/> INTERNATIONAL	COMMERCIAL SHIPMENT		<input checked="" type="checkbox"/> SURFACE

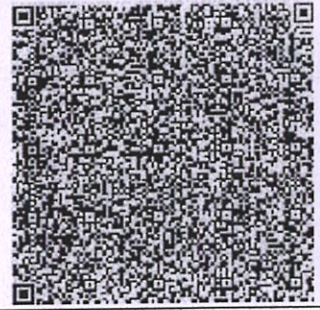
SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME : Date 25/10/2024	NAME : Date 25/10/2024
Domestic		Affix Co. Stamp

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 :e8e9997cdfcb8e9104078a7feaf24777d61397b229fb2384441df9e640d2a0ba  
ACK NO:152419642329387  
ACK DT:25-Oct-24  
EWB NO:541724430228  
EWB DT:25-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 : 361892 DATE : 25 - 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 : 15:03:54

Delivered By : RAJU

### 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
<b>TOTAL</b>	<b>13800</b>		<b>690</b>	<b>14490</b>



Scan QR Code to  
GPay Indiska Magic

Referred By

Checked By

Authorized Signature

Rs.14,490.00



**Re: 1022995\_Chennai to Bangalore**

1 message

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

Thu, Nov 14, 2024 at 5:10 PM

To: Harish MR &lt;harish.mr@travelfoodservices.com&gt;

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

Dear sir  
Shipment Delivered  
PFA POD

<b>AWB No.</b>	1022995
<b>Booking Date</b>	25/10/2024
<b>Consignee Name</b>	TFS T2
<b>Origin</b>	CHENNAI
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	26/10/2024
<b>Receiver Name</b>	SIGN_CO. STAMP_AJIT
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1022995**

Date	Time	Location	Status
25/10/2024	1842	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time. On Time.

Email : pcs.courier@gmail.com

On Mon, Oct 28, 2024 at 4:17 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>1022995</b> Dt.25.10.2024
Declared Invoice Value	Rs.14,490/-
Vendor Invoice Number	361892
Total Number of Parcels	2 Nos

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

<b>PCS EXPRESS</b> <small>Every Time, On Time</small> 992, Akash Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in SUBJECT TO MUMBAI JURISDICTION						<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. <small>(Not Negotiable) At Owner's Risk</small> <b>1022995</b>		
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT		
T/K	HARISH MAN	BLR	BLR	2	25/10/24			
<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: <b>INDISKA</b>		Company: <b>Travel Food</b>						
Address: <b>Mogh C</b>		Address: <b>Convt - T-2</b>						
Tel No.: <b>CHERINAN</b>		Pin Code: <b>560000</b>						
City: <b>CHERINAN</b>		City: <b>BLR</b>		Country:				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> N-BOX	<input type="checkbox"/> AIR	Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp <b>A/C</b>		
<b>DAN/DR</b>	<b>14407</b>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	Freight Fuel GST <b>TOTAL</b>			
SHIPPER'S SIGNATURE		SHIPPER'S SIGNATURE		SHIPPER'S SIGNATURE				
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



1022995-POD INV.jpeg  
 134K

**PCS EXPRESS** 1022995

Origin: <input type="checkbox"/> Home <input type="checkbox"/> Office <input type="checkbox"/> Other		Destination: <input type="checkbox"/> Home <input type="checkbox"/> Office <input type="checkbox"/> Other	
Item #	Qty	Weight	Dimensions
Description:		Remarks:	
Origin Address:		Destination Address:	
City/State/Zip:		City/State/Zip:	
Country:		Country:	
Phone:		Phone:	
Fax:		Fax:	
E-mail:		E-mail:	
Special Handling:		Special Handling:	
Insurance:		Insurance:	
Signature Required:		Signature Required:	
Tracking:		Tracking:	
Accession #:		Accession #:	
Special Services:		Special Services:	
Printed Date:		Printed Date:	
Printed Time:		Printed Time:	
Printed By:		Printed By:	

Domestic International Air Freight Rail / Road ADD COPY

1022995-POD.jpeg  
140K