



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/2621/24-25
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 : 28/10/2024  
 Period To : 28/10/2024  
 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	1024054	28.10.2024 BANGALORE	TFS T2	CHENNAI- INDISKA MAGIC	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: *[Signature]* 23/11/24  
 STORES RECEIVED  
 SUBJECT TO INSPECTION

**IN WARD**  
 TRAVEL FOOD SERVICES  
 TFS T2-TERMINAL  
 KIAL BANGALORE  
 SIG: *[Signature]*  
 DATE: 23/11/24  
 TIME: 16:30  
 SI No. 8447



KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

**1024054**

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Ndhari-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in  
SUBJECT TO MUMBAI JURISDICTION



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ACCOUNT NUMBER T-0070	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 2	DATE 28/10/2024	WEIGHT 75.00
<input type="checkbox"/> CASH	<input type="checkbox"/> OPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	74.80	VOL. WEIGHT 0.000

Sender's Name  
BALLA

Company  
INDISKA MAGIC

Address  
NO 13 ANNA SALAI LANE  
SAIDAPET CHENNAI  
CHENNAI

Tel No.:

Country : INDIA

City : CHENNAI

Shipment Value  
14490

Description of Goods  
PANEER

Receipt's Name  
MR. HARISH

Company  
TFS T2

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

Tel No.:

Country : INDIA

City : BANGALORE

Country : INDIA

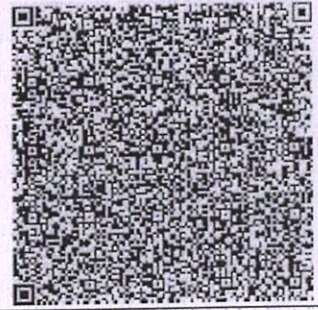
DOX  N-DOX  AIR

COMMERCIAL SHIPMENT  SURFACE

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 1,203.98
SHIPPER'S SIGNATURE	NAME :	NAME :	Fuel 120.40
DATE 28/10/2024	DATE 28/10/2024	Affix Co. Stamp	GST 66.22
Domestic	International	Air Freight	TOTAL 1,390.60
		Rail / Road	ACCOUNT COPY



# Tax Invoice



IRN :90672d4cd8234495915a9e18395b4367bf9d9bb1bb08b6dea15e764ef7816096  
ACK NO:152419669897821  
ACK DT:28-Oct-24  
EWB NO:541725765679  
EWBDT:28-Oct-24

## INDISKA MAGIC

No,14/B2 INDUSTRIAL ESTATE, EKKATUTHANGAL  
PIN : 600032  
CHENNAI FSSAI 12422002001841  
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 : 362550

DATE : 28 - 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 : 16:24:03

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: 1024054\_Chennai to Bangalore**

1 message

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

Tue, Nov 5, 2024 at 5:25 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>	1024054
<b>Booking Date</b>	28/10/2024
<b>Consignee Name</b>	TFS T2
<b>Origin</b>	CHENNAI
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	29/10/2024
<b>Receiver Name</b>	SIGN_CO. STAMP <i>Prabha</i>
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1024054**

Date	Time	Location	Status
28/10/2024	1648	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com


On Wed, Oct 30, 2024 at 1:32 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>1024054</b> Dt. 28.10.2024
Declared Invoice Value	Rs.14,490/-
Vendor Invoice Number	362550
Total Number of Parcels	? Nn



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

		782, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053 • 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk	
				1024054			
SUBJECT TO MUMBAI JURISDICTION							
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	HARICH MAA	BLR	BLR	2	28/10/24		
<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: HARICH		Receiver's Name: HARICH					
Company: HARICH		Company: HARICH					
Address: MADHKA		Address: Dand Road					
MADHKA		Savith T-2					
Tel No.: CHEWARI		Tel No.: 560300					
City: CHEWARI		City: BLR					
Country: CHEWARI		Country: BLR					
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input type="checkbox"/> N-GUJ	<input type="checkbox"/> AIR		
DANDK	14490	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE			
PCS EXPRESS NAME: [Signature] DATE: 28/10/24		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL Affix Co. Stamp A/c			
SHIPPER'S SIGNATURE		DATE		SHIPPER'S 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



1024054-POD INV.jpeg  
 217K



<b>PCS EXPRESS</b>		1024054	
SHIP TO	SHIP FROM	DATE	REMARKS
NAME	NAME		
ADDRESS	ADDRESS		
CITY	CITY		
STATE	STATE		
ZIP	ZIP		
TEL NO.	TEL NO.		
SHIP TO	SHIP FROM	DATE	REMARKS
NAME	NAME		
ADDRESS	ADDRESS		
CITY	CITY		
STATE	STATE		
ZIP	ZIP		
TEL NO.	TEL NO.		
<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> AIR MAIL <input type="checkbox"/> REGISTERED MAIL <input type="checkbox"/> RETURN RECEIPT <input type="checkbox"/> POSTAGE PAID		RECEIVED BY: <i>[Signature]</i> DATE: <i>[Date]</i>	

1024054-POD.jpeg  
234K