



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/2882/24-25
Invoice Date :	16/12/2024
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 : 04/11/2024
Period To : 04/11/2024
Customer Code : T-0010
Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024071	04.11.2024	BANGALORE	TFS T2	CHENNAI-	MR. HARISH	SFC		14490	2	15.00	74.80	75.000	1,125.00
					INDISKA	MAGIC								
					DOCKET / LR CHARGE									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 :





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

1024071

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. HARISH	CHENNAI	BANGALORE	2	04/11/2024	75.00

CASH TOPAY SHIPPERS ACCOUNT 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 Address: BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS
 SAIDAPET CHENNAI BANGALORE
 CHENNAI BANGALORE

Tel No.: Tel No.:
 City: CHENNAI Country: INDIA City: BANGALORE Country: INDIA

Description of Goods: PANEEER Shipment Value: 14490
 DOMESTIC INTERNATIONAL DOX N-DOX AIR SURFACE
 INTERNATIONAL SHIPMENT

SHIPPER AGREEMENT PCS EXPRESS Received in Good order & Condition

SHIPPER'S NAME: NAME: Affix Co. Stamp

SHIPPER'S SIGNATURE Date: 04/11/2024 Date: 04/11/2024

Domestic

International

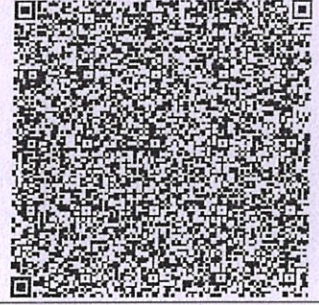
Air Freight

Rail / Road

Freight: 1,203.98
 Fuel: 120.40
 GST: 66.22
 TOTAL: 1,390.30
 ACCOUNT COPY

Tax Invoice

IRN :957798477a0ea2b5d8f4b7871ecf86a9670bb429f8c0c57cb1a48710b91758f3
ACK NO:152419728568543
ACK DT:04-Nov-24
EWB NO:531728001340
EWBDT:04-Nov-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 : 364033 DATE : DATE :04 - 11 - 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 : 17:15:30

Delivered By : MAHESH

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





Pcs Courier <pcs.courier@gmail.com>

Re: 1024071_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Nov 6, 2024 at 4:51 PM

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

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

AWB No.	1024071		
Booking Date	04/11/2024		
Consignee Name	TFS T2		
Origin	CHENNAI		
Destination	BANGALORE		
Status	Delivered		
Delivery Date and Time	05/11/2024		
Receiver Name	SIGN & CO STAMP_PUNEET		
Forwarding AWB No.			
Shipment Progress for AWB No. 1024071			
Date	Time	Location	Status
04/11/2024	1249	MUMBAI	SHIPMENT RECEIVED

PFA : POD & Delivery Invoice

Regards,

Pradnya



Every Time. On Time.

Email : pcs.courier@gmail.com

On Wed, Nov 6, 2024 at 12:12 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	1024071 Dt.04.11.2024
Declared Invoice Value	Rs.14,490/-
Vendor Invoice Number	364033
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS Every Time, On Time. 980, Adash Nagar, Link Road, Next to Lotus Petrol Pehol 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 1024071					
SUBJECT TO MUMBAI JURISDICTION									
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT			
TPB	Hadi's KA	MAA	BKR	2	04/11/24				
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPERS ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.					
Sender's Name			Receipt's Name						
Company: Hadi's KA			Company: TEP						
Address: Magic Chennai			Address: International Airport No. 2						
Tel No.:			Tel No.:						
City		Country		Country					
DESCRIPTION OF GOODS: Proceed		VALUE: 14,400/-		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE <input type="checkbox"/> COMMERCIAL SHIPMENT					
SHIPPER'S SIGNATURE: _____ DATE: _____ PCS EXPRESS NAME: Hadi's KA DATE: 04/11/24		Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp		Freight Fuel GST TOTAL A/R					
Domestic		International		Air Freight		Rail / Road		SHIPPER COPY	

Regards,

Pradnya

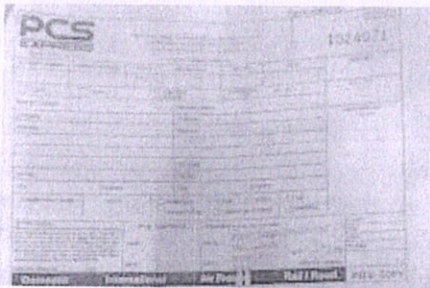


Every Time, On Time.

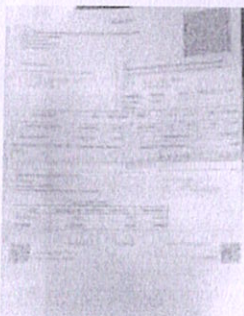
You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

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

2 attachments



1024071 POD.jpeg
43K



1024071 Delivery Invoice.jpeg
76K