



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/2888/24-25
Invoice Date :	16/12/2024
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 : 28/11/2024
 Period To : 28/11/2024
 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	1026526	28.11.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	CHENNAI-INDISKA	MR. HARISH 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 :

IN WARD

TRAVEL FOOD SERVICES

T2-TERMINAL

KIAL - BANGALORE

SIG : *[Signature]*

DATE : 25-12-24

TIME :

SI No.



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

1026526

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. HARISH	CHENNAI	BANGALORE	2	28/11/2024	75.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	74.80	

Sender's Name: BALA
 Company: INDISKA MAGIC
 Address: NO 18 ANNA SALAI LANE SAIDAPET CHENNAI CHENNAI

Company: INDISKA MAGIC
 Address: TFS T2 (BLR F&B AIRPORT)
 BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS
 BANGALORE

City: CHENNAI
 Country: INDIA
 Shipment Value: 14490
 Description of Goods: PANEER

City: BANGALORE
 Country: INDIA
 Description of Goods: SHIPPERS AGREEMENT

SHIPPER AGREEMENT
 Received in Good order & Condition

SHIPPER'S SIGNATURE: _____ Date: 28/11/2024
 NAME: _____

SHIPPER'S SIGNATURE: _____ Date: 28/11/2024
 NAME: _____

Freight	1,223.9E
Fuel	120.4C
GST	66.22
TOTAL	1,350.30

DIMENSION in CM
L * W * H

VOL. WEIGHT
0.000

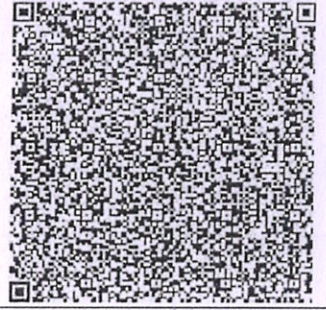
ACCOUNT COPY

Domestic International Air Freight Rail / Road

Affix Co. Stamp

Tax Invoice

IRN : ebefb59e28e0d931dca817fb1fdeee7f4ad09ba60ef6705525cf6647f9cabaf1
ACK NO:152419967859077
ACK DT:28-Nov-24
EWB NO:501738758044
EWBDT:28-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 : 368994 DATE : 28 - 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 : 15:58:05 Delivered By : RAVI KUMAR

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

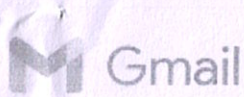
Referred By

Checked By

Authorized Signature

Rs.14,490.00





Pcs Courier <pcs.courier@gmail.com>

Re: 1026526_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Dec 17, 2024 at 3:04 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.	1026526		
Booking Date	28/11/2024		
Consignee Name	TFS T2 (BLR F&B AIRPORT)		
Origin	CHENNAI		
Destination	BANGALORE		
Status	Delivered		
Delivery Date and Time	29/11/2024 1420		
Receiver Name	SIGN & CO STAMP_ROHIT & RAJU		
Forwarding AWB No.			
Shipment Progress for AWB No. 1026526			
Date	Time	Location	Status
28/11/2024	1442	MUMBAI	SHIPMENT RECEIVED

PFA : POD & DELIVERY INVOICE

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Dec 2, 2024 at 1:21 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	1026526 Dt.28.11.2024
Declared Invoice Value	Rs.14,490/-
Vendor Invoice Number	368994
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

KYC MANDATORY DOCKET / L/R

(Not Negotiable)
At Owner's Risk

1026526

PCS EXPRESS
Every Time, On Time

930, Azhara Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
Ancheri-West, Mumbai-400 053. • 91 22 42340112
customers@pcsxp.in www.pcsxp.in

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TEL	Hari'sh	MAA	BLR	2	9.8/11/24		
<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 W X H	
Company		Company					
Address		Address					
Magie Chennai		International Airport T2					
Pin Code		Pin Code					
Tel No.:		Tel No.:					
City		Country		City		Country	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DDX	<input type="checkbox"/> T-DDX	<input type="checkbox"/> AIR		
Dancer	14490/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE			
PCS EXPRESS		Received in good order & condition				Freight	
NAME :		NAME :				Fuel	
DATE : 28/11/24		DATE :				GST	
Affix Co. Stamp						TOTAL	
SHIPPERS SIGNATURE						SHIPPER COPY	

Domestic International Air Freight Rail / Road

Regards,

Pradnya



Every Time, On Time

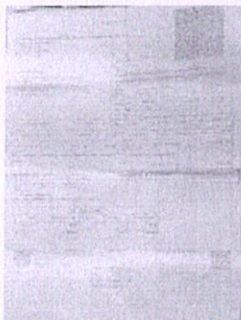
You Can reach us:

9534680736 Vikas S

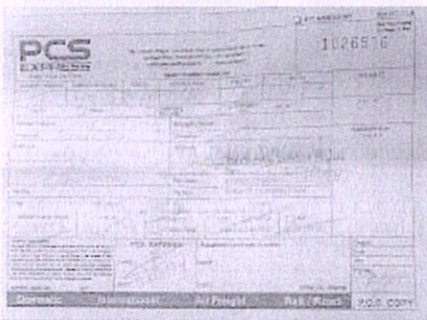
8451822381 Wasim Bhaldar

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

2 attachments



1026526 Delivery Invoice.jpg
159K



1026526 POD.jpg
144K

