



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/2883/24-25
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 : 07/11/2024  
Period To : 07/11/2024  
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	1024076	07.11.2024	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 :

<b>IN WARD</b>	
TRAVEL FOOD SERVICE	
T2-TERMINAL	
KIAL - BANGALOR	
SIG :	<i>[Signature]</i>
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

# 1024076

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 2	DATE 07/11/2024	WEIGHT 75.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	74.80	VOL. WEIGHT 0.000
Sender's Name BALA		Receiver's Name MR. HARISH		DIMENSION in CM L * W * H		
Company INDISKA MAGIC		Company TFS T2		Address		
Address NO 18 ANNA SALAI LANE		Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS		Address BLR F&B AIRPORT		
SAIDAPET CHENNAI		BANGALORE		BANGALORE		
Tel No.:		Tel No.:		Tel No.:		
City: CHENNAI		City: BANGALORE		Country: INDIA		
Description of Goods PANEER		Shipment Value 14490		Country: INDIA		
<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX		
<input type="checkbox"/> INTERNATIONAL		COMMERCIAL SHIPMENT		<input checked="" type="checkbox"/> N-DOX		
SHIPPER AGREEMENT		PCS EXPRESS		<input checked="" type="checkbox"/> AIR		
Received in Good order & Condition		SURFACE		Freight 1,203.98		
SHIPPER'S NAME:		SHIPPER'S NAME:		Fuel 120.40		
Date: 07/11/2024		Date: 07/11/2024		GST 66.22		
SHIPPER'S SIGNATURE		SHIPPER'S SIGNATURE		TOTAL 1,390.60		
Date: 07/11/2024		Date: 07/11/2024		ACCUENT COPY		

Domestic

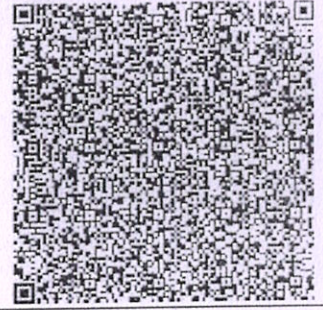
International

Air Freight

Rail / Road



# Tax Invoice



IRN : ebc35e65800e5c42671e063bf5799a34773eaaf039a02dba504ed17e5f82330d  
ACK NO:152419763488789  
ACK DT:07-Nov-24  
EWB NO:501729361215  
EWBDT:07-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 : 364616

DATE : 07 - 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 : 14:40:22

Delivered By : BALA

### 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

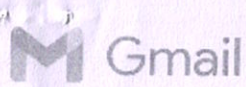
Checked By

Authorized Signature

Rs.14,490.00







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

**Re: 1024076\_Chennai to Bangalore**

1 message

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

Tue, Dec 17, 2024 at 2:28 PM

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

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

AWB No.	1024076		
Booking Date	07/11/2024		
Consignee Name	TFS T2		
Origin	CHENNAI		
Destination	BANGALORE		
Status	Delivered		
Delivery Date and Time	08/11/2024		
Receiver Name	SIGN & CO STAMP_VENU		
Forwarding AWB No.			
<b>Shipment Progress for AWB No. 1024076</b>			
Date	Time	Location	Status
07/11/2024	1853	MUMBAI	SHIPMENT RECEIVED

PFA : POD

Regards,

Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Nov 13, 2024 at 2:39 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Indiska Magic Chennai
Being sent to / For	TFS T 2 Bangalore
Docket / LR Number & Date	<b>1024076</b> Dt.07.11.2024
Declared Invoice Value	Rs.14,490/-
Vendor Invoice Number	364616
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	



<b>PCS EXPRESS</b> Every Time, On Time.		980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andher-West, Mumbai-400 053. + 91 22 42340112 customercare@pcsexp.in www.pcsexp.in		<input checked="" type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1024076</b>	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
T-1	Hanish	MAA	BLR	2	07/11/24
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE	AFT. WT.	
Sender's Name		Receipt's Name			
Company		Company			
Address		Address			
Tel No.:		Tel No.:			
City		Country		City	
Country		Country		Country	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
Dance	14490	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition	
SHIPPER'S SIGNATURE		NAME :	NAME :	Affix Co. Stamp	
DATE :		DATE :	DATE :	TOTAL	
Domestic		International		Air Freight	
Domestic		International		Rail / Road	
Domestic		International		SHIPPER COPY	

Regards,

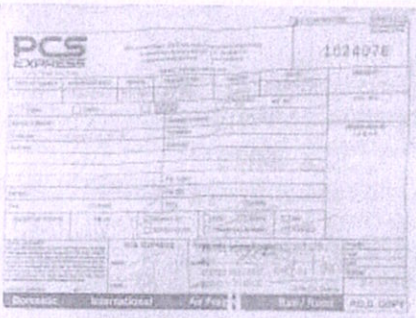
Pradnya



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



1024076 POD.jpg  
264K