



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/2887/24-25
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 : 25/11/2024
 Period To : 25/11/2024
 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	1026518 LR	25.11.2024	BANGALORE	TFS T2	CHENNAI- INDISKA MAGIC	MR. HARISH	SFC		14490	2	15.00	74.80	75.000	1,125.00
					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.

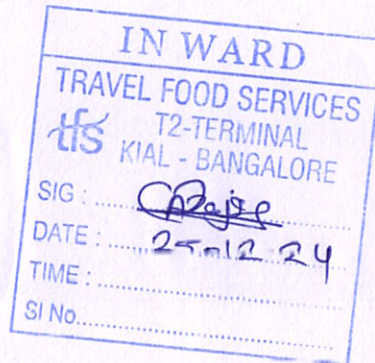
For PCS EXPRESS CARGO



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

1026518

ACCOUNT NUMBER

T-0010

SHIPPER REFERENCE

MR. HARISH

ORIGIN

CHENNAI

DESTINATION

BANGALORE

PIECES

2

DATE

25/11/2024

WEIGHT

75.50

CASH

TOPAY

SHIPPER'S ACCOUNT

CONSIGNEE ACCOUNT

ACT. WT.

74.80

VOL. WEIGHT

0.030

DIMENSION IN CM

L * W * H

Sender's Name

BALA

Receiver's Name

MR. HARISH

Company

INDISKA MAGIC

Company

TFS T2

Address

NO 18 ANNA SALAI LANE

Address

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

SAIDAPET CHENNAI

CHENNAI

BLR F&B AIRPORT

BANGALORE

Tel No. :

City : CHENNAI

Tel No. :

City : BANGALORE

Country : INDIA

Country : INDIA

Description of Goods

PANEER

Shipment Value

14490

DOMESTIC
 INTERNATIONAL

DOX
 COMMERCIAL SHIPMENT

AIR
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 1,203.98

Fuel 120.40

GST 66.22

TOTAL 1,390.60

NAME :

NAME :

SHIPPER'S SIGNATURE

Date 25/11/2024

Date 25/11/2024

Affix Co. Stamp

Domestic

International

Air Freight

Rail / Road

ACCOUNT COPY

Tax Invoice

IRN :61e2d8dfb1368b71ff58e7184837d7ba1350c8fba6d3ab5c6a39903007d9ccfc
ACK NO:152419933539479
ACK DT:25-Nov-24
EWB NO:501737191662
EWBDT:25-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 : 368431 DATE : DATE :25 - 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 : 16:21:33

Delivered By : SAMPATHKUMAR

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: 1026518_Mumbai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Thu, Nov 28, 2024 at 4:24 PM

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

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

Dear Sir
shipment delivered
PFA : POD

AWB No.	1026518
Booking Date	25/11/2024
Consignee Name	TFS T2
Origin	CHENNAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	26/11/2024
Receiver Name	Sign& co stamp_Venugopal
Forwarding AWB No.	

Shipment Progress for AWB No. 1026518

Date	Time	Location	Status
25/11/2024	1518	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Every Time. On Time.

Email : pcs.courier@gmail.com

On Wed, Nov 27, 2024 at 1:46 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	1026518 Dt.25.11.2024
Declared Invoice Value	Rs.14,490/-

Vendor Invoice Number	368431
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

PCS EXPRESS
Every Time, On Time.

950, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
Andheri-West, Mumbai-400 053. + 91 22 62360112
customercare@pcsexp.in www.pcsexp.in

1026518

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	HARISH MAA	BER	BER	2	25/11/24	
<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: HARISH		Receipt's Name: HARISH				DIMENSIONS in cm L X W X H
Company: HARI CHA		Company:				
Address: MIDICKA		Address: JAVUL ROAD				
MAGTIC		Pin Code: 560300				
Tel No.: CHENNAI		City: BER		Country:		
DESCRIPTION OF GOODS: DANBOK		VALUE: 14490	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DDX	<input type="checkbox"/> N-DDX	<input type="checkbox"/> AIR
		<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE: [Signature]		DATE:	Received in good order & condition		Freight	
			NAME:		Fuel	
			DATE:		GST	
			Affix Co. Stamp		TOTAL	
					SHIPPER COPY	

Domestic
 International
 Air Freight
 Rail / Road

Regards,

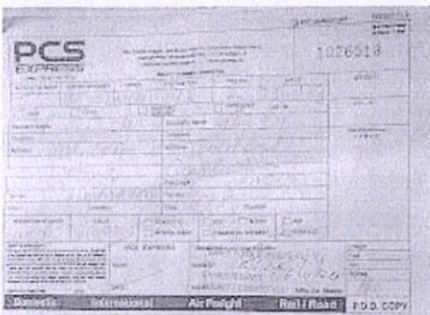
Pradnya



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



1026518 POD.jpeg
157K