



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/2886/24-25 |
| 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 : 15/11/2024
 Period To : 15/11/2024
 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 | 15.11.2024 | 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.

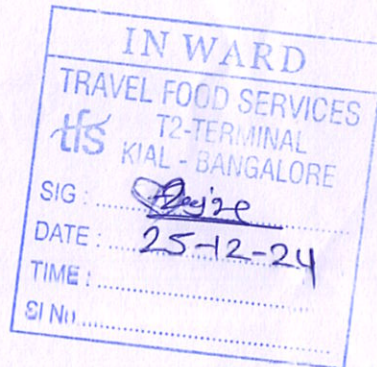
For PCS EXPRESS CARGO



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

1024100

| | | | | | | | |
|-----------------------------------------------------------------|---------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| ACCOUNT NUMBER T-0010 | SHIPPER REFERENCE MR. HARISH | ORIGIN CHENNAI | DESTINATION BANGALORE | PIECES 2 | DATE 15/11/2024 | 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 | | Receipt's Name MR. HARISH | | DIMENSION in CM L * W * H | | | |
| Company INDISKA MAGIC | | Company TFS T2 | | Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS BLR F&B AIRPORT BANGALORE | | | |
| Address NO 18 ANNA SALAI LANE SAIDAPET CHENNAI CHENNAI | | Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS BLR F&B AIRPORT BANGALORE | | Tel No. : | | | |
| Tel No. : | | Tel No. : | | Country : INDIA | | | |
| City : CHENNAI | | City : BANGALORE | | Country : INDIA | | | |
| Description of Goods PANEER | | Shipment Value 14490 | | <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL | | <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL <input checked="" type="checkbox"/> AIR <input type="checkbox"/> SURFACE | |
| SHIPPER AGREEMENT | | PCS EXPRESS | | Received in Good order & Condition | | | |
| SHIPPER'S SIGNATURE | | NAME : | | Affix Co. Stamp | | | |
| Date 15/11/2024 | | Date 15/11/2024 | | NAME : | | | |
| Freight 1,203.98 | | Fuel 120.4C | | TOTAL 1,390.5C | | | |
| GST 66.22 | | TOTAL 1,390.5C | | ACCOUNT COPY | | | |

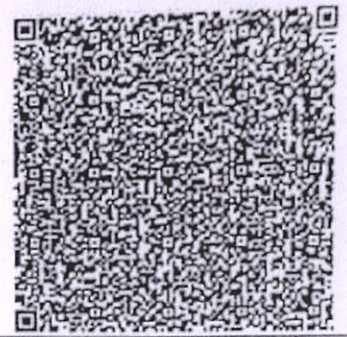
Domestic

International

Air Freight

Rail / Road

Tax Invoice



db063e86dea7b8da6b7879065162f601101daafdc30737b5a66f8fa73857d56
 CK NO:152419843180178
 ACK DT:15-Nov-24
 EWB NO:501732897710
 EWBDT:15-Nov-24

2 Box (Dupl)

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| INDISKA MAGIC No,14/B2 INDUSTRIAL ESTATE, EKKATUTHANGAL PIN : 600032 CHENNAI FSSAI 12422002001841 PHONE : 9884326328 GSTIN :33AATFM8789K127 | TO TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS,INTERNATIONAL AIRPORT& KARNATAKA PHONE : 9902885407 &7022351613 GSTIN : 29AADCB2762L1ZE Invoice No : 366250 DATE : 15 - 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 : 14:41:06

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 |
| 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: 1024100_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Mon, Nov 18, 2024 at 7:33 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

Dear sir
Shipment Delivered
PFA POD

| | |
|------------------------|----------------------------------|
| AWB No. | 1024100 |
| Booking Date | 15/11/2024 |
| Consignee Name | TFS T2 |
| Origin | CHENNAI |
| Destination | BANGALORE |
| Status | Delivered |
| Delivery Date and Time | 16/11/2024 |
| Receiver Name | SIGN_CO. STAMP <i>Dhanu Stee</i> |
| Forwarding AWB No. | |

Shipment Progress for AWB No. 1024100

| Date | Time | Location | Status |
|------------|------|----------|-------------------|
| 15/11/2024 | 1350 | MUMBAI | SHIPMENT RECEIVED |

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Nov 18, 2024 at 1:37 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

| | |
|-------------------------------------|-----------------------|
| Shipment Picked up from | Indiska Magic Chennai |
| Being sent to / For | TFS Bangalore |
| Docket / LR Number & Date | 1024100 Dt.15.11.2024 |
| Declared Invoice Value | Rs.14,190/- |
| Vendor Invoice Number | 366250 |
| Total Number of Parcels | ? Nos |
| Billing / in account of... | TFS |
| PO Number (issued to vendor) if any | - |

| | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------------------------------------------------------------|----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------------------------------------------------------------------------------------------|--|
| PCS EXPRESS Every Time, On Time. | | | | 980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Angheri West, Mumbai-400 053. + 91 22 42360112 customerscare@pcsexp.in www.pcsexp.in | | <input checked="" type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1024100 | |
| SUBJECT TO MUMBAI JURISDICTION | | | | | | | |
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT | |
| JPS | Hanish MAA | MAA | BCR | 2 | 15/11/24 | | |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE #/C | ACT. #/I. | | VOL. WT. | |
| Sender's Name | | Receipt's Name | | Company | | DIMENSIONS in cm L X W X H | |
| Ineliska | | Hanish | | Hanish | | | |
| Address | | Address | | Pin Code | | | |
| Magic Chennai | | International Airport rd | | | | | |
| Tel No.: | | Tel No.: | | City | | Country | |
| | | | | BCR | | | |
| DESCRIPTION OF GOODS | VALUE | <input type="checkbox"/> DOMESTIC | <input type="checkbox"/> DOX | <input type="checkbox"/> N-DOX | <input type="checkbox"/> AIR | | |
| Direct | 14,490 | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/> SURFACE | | | |
| SHIPPING AGREEMENT <small>The shipper hereby agrees to the terms of this invoice and will apply the appropriate and best for loss or damage rate by 300% of the invoice value which is shown. The shipper agrees to pay all charges if the recipient of this invoice does not pay. This invoice and PCS EXPRESS does not transport cash. I certify that this shipment does not contain any restricted substances, hazardous materials or hazardous material. I warrant that the shipment is not a restricted item and that the shipment, along with other shipping materials, will be received at the destination airport as declared.</small> | | PCS EXPRESS Received in good order & condition NAME: <i>[Signature]</i> DATE: 15/11/24 | | Affix Co. Stamp DATE: | | Freight Fuel GST TOTAL <i>[Signature]</i> | |
| SHIPPER'S SIGNATURE | | DATE | | AFFIX CO. STAMP | | SHIPPER COPY | |
| Domestic | | International | | Air Freight | | Rail / Road | |

Regards,

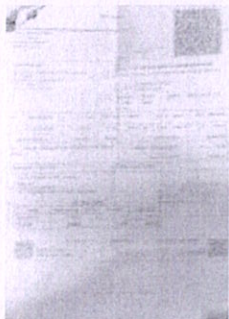
Pradnya



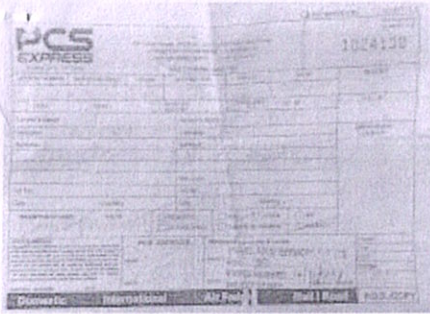
You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

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

2 attachments



1024100-POD INV.jpeg
 121K



1024100-POD.jpeg
131K