



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/2885/24-25
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 : 12/11/2024  
 Period To : 12/11/2024  
 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	1024088	12.11.2024 BANGALORE	TFS T2	CHENNAI- INDISKA MAGIC	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.

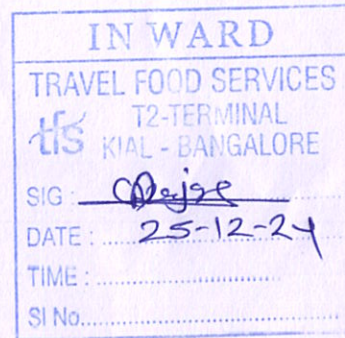
For PCS EXPRESS CARGO



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 :





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

**1024088**

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. HARISH	CHENNAI	BANGALORE	2	12/11/2024	75.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPERS ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	74.80	VOL. WEIGHT 0.000

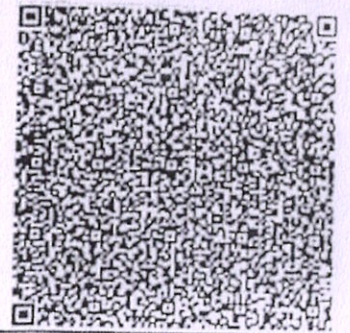
Sender's Name BALA	Receipt's Name MR. HARISH	DIMENSION in CM L * W * H
Company INDISKA MAGIC	Company TFS T2	
Address NO 18 ANNA SALAI LANE SAIDAPET CHENNAI CHENNAI	Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS BLR F&B AIRPORT BANGALORE	
Tel No. :	Tel No. :	
City : CHENNAI	City : BANGALORE	
Country : INDIA	Country : INDIA	

Description of Goods PANEEER	Shipment Value 14490	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> N-DOX <input checked="" type="checkbox"/> AIR SURFACE	Received in Good order & Condition
SHIPPER AGREEMENT	PCS EXPRESS				

SHIPPER'S SIGNATURE	Date	12/11/2024	NAME :		Affix Co. Stamp
	Date	12/11/2024	NAME :		
Freight	1,203.98	Fuel	120.40	GST	66.22
TOTAL	1,390.60	ACCOUNT COPY			

Domestic International Air Freight Rail / Road

# Tax Invoice



IRN :57cbeca8aaadb9aeb573c87432001d9071fdaf3a380c3b883ebb68ad6e7fd745  
 ACK NO:152419810306486  
 ACK DT:12-Nov-24  
 EWB NO:521731410192  
 EWBDT:12-Nov-24

*2 BOX (DPL)*

<b>INDISKA MAGIC</b> No,14/B2 INDUSTRIAL ESTATE, EKKATUTHANGAL PIN : 600032 CHENNAI FSSAI 12422002001841 PHONE : 9884326328 GSTIN :33AATFM8789K127	<b>TO</b> <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE</b> FOOD AND BEVERAGES OUTLETS,INTERNATIONAL AIRPORT& KARNATAKA PHONE : 9902885407 &7022351613 GSTIN : 29AADCB2762L1ZE <hr/> Invoice No : 365632      DATE : DATE :12 - 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 : 15:16:01 Delivered By : SUDHAKAR

**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: 1024088\_Chennai to Bangalore**

1 message

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

Fri, Nov 15, 2024 at 4:08 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

Dear sir  
Shipment Delivered  
PFA POD

<b>AWB No.</b>	1024088
<b>Booking Date</b>	12/11/2024
<b>Consignee Name</b>	TFS T2
<b>Origin</b>	CHENNAI
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	13/11/2024
<b>Receiver Name</b>	SIGN_CO. STAMP <i>Seema</i>
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1024088**

Date	Time	Location	Status
12/11/2024	1327	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT




Every Time, On Time.

Email : pcs.courier@gmail.com

On Thu, Nov 14, 2024 at 12:31 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Indiska Magic Chennai
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	<b>1024088</b> Dt.12.11.2024
Declared Invoice Value	Rs.14,490/-
Vendor Invoice Number	305032
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

 <p>970, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 62360112 customerscare@pcsexp.in www.pcsexp.in</p>				<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk  1024088	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
123	Harish	MAA	BTR	2	12/11/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C ACT. WT.	
Sender's Name			Receipt's Name		
Company: Indiska			Company: TRB		
Address: Madras Chennai			Address: International Airport TN		
Tel No.:			Tel No.:		
City: Country:		City: BTR Country:		DIMENSIONS in cm L X W X H	
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX <input type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
PACKAGES	41,490	PCS EXPRESS NAME: B DATE: 12/11/24		Received in good order & condition NAME: DATE:	
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp	
Domestic		International		Air Freight	
Rail / Road		SHIPPER COPY		Freight Fuel GST TOTAL ATC	

Regards,

Pradnya



Every Time, On Time.

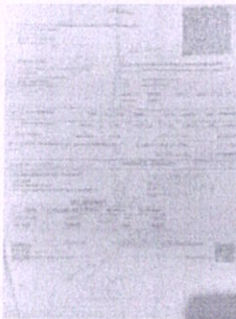
You Can reach us:

9534680736 Vikas S

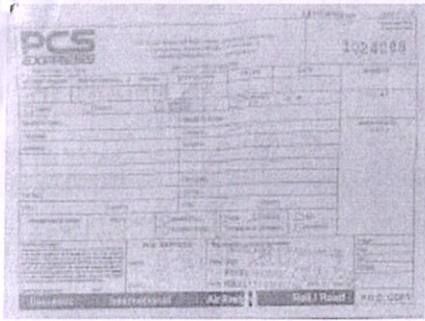
8451822381 Wasim Bhaldar

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

2 attachments



1024088-POD INV.jpeg  
121K



1024088-POD.jpeg  
124K