



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/1751/24-25
Invoice Date :	31/07/2024
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 : 31/07/2024
Period To : 31/07/2024
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	1020924	31.07.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	CHENNAI- INDISKA MAGIC	MR. HARISH DOCKET / LR CHARGE	SFC		14490	2	15.00	75.00	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 :

TRAVEL FOOD SERVICES PVT. LTD.
Sign: [Signature]
STORES RECEIVED. 13/08/24
SUBJECT TO INSPECTION

IN WARD	
TRAVEL FOOD SERVICES	
TFS T2-TERMINAL	
KIAL - BANGALORE	
SIG :	[Signature]
DATE :	13/08/24
TIME :	
SI No.:	6575



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

1020924

ACCOUNT NUMBER T-0070	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 2	DATE 31/07/2024	WEIGHT 75.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	75.00	VOL. WEIGHT 0.000
Sender's Name BALA						
Company INDISKA MAGIC						
Address NO 18 ANNA SALAI LANE SAIDAPET CHENNAI CHENNAI						
Tel No. : City : CHENNAI						
Receipt's Name Company TFS T2 (BLR F&B AIRPORT) Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS FOOD AND BEVERAGES OUTLETS BANGALORE						
Tel No. : City : BANGALORE Country : INDIA						
Description of Goods PANEER						
Country : INDIA Shipment Value 14490						
SHIPPER AGREEMENT <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL						
SHIPPER'S SIGNATURE Date 31/07/2024						
PCS EXPRESS <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL						
SHIPPER'S SIGNATURE Date 31/07/2024						
Received in Good order & Condition NAME : Date 31/07/2024						
Freight 1,203.98 Fuel 120.40 GST 66.22 TOTAL 1,390.60 ACCOUNT COPY						

International Air Freight Rail / Road

Tax Invoice

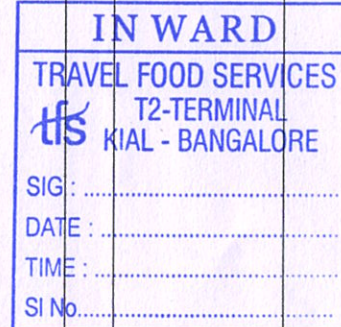
e-Invoice



IRN : 20ab73450717acc891bffa50c989109f6bc7b0-8ad4fbfe591640edf1e03252d
 Ack No. : 152418775678447
 Ack Date : 31-Jul-24

INDISKA MAGIC No 18 Anna Salai Lane Saidapet Chennai FSSAI NO : 12422002001841 GSTIN/UIN: 33AATFM8789K1Z7 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@indiskamagic.in	Invoice No. 343489	Dated 31-Jul-24
	Delivery Note	
Delivery Address TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT& GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Contact : 9902885407 &7022351613	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fresh Malai Paneer	04061000	40.000 Kgs	345.00	Kgs	13,800.00
	IGST					690.00
Total			40.000 Kgs			IN ₹ 14,490.00



Amount Chargeable (in words) E. & O.E

INR Fourteen Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
04061000	13,800.00	5%	690.00	690.00
Total	13,800.00		690.00	690.00


Tax Amount (in words) : **INR Six Hundred Ninety Only**

Company's PAN : AATFM8789K Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : INDISKA MAGIC Bank Name : HDFC Bank 0082-256-0005707 A/c No. : 00822560005707 Branch & IFS Code : Nungambakkam & HDFC0000082 SWIFT Code : for INDISKA MAGIC Authorised Signatory
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This is a Computer Generated Invoice

You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

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

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