



## 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/1748/24-25
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 : 23/07/2024  
Period To : 23/07/2024  
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	1020908	23.07.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	CHENNAI- INDISKA MAGIC	MR. HARISH	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
<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 SERVICES	
T2-TERMINAL	
KIAL - BANGALORE	
SIG :	<i>[Signature]</i>
DATE :	13/08/2024
TIME :	
SI No. :	6678

TRAVEL FOOD SERVICES PVT. LTD.  
Sign: *[Signature]*  
STORES RECEIVED 13/08/2024  
SUBJECT TO INSPECTION





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

**1020908**

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 2	DATE 23/07/2024	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						
Description of Goods PANEER						
Country : INDIA Shipment Value 14490						
Country : BANGALORE City : BANGALORE Country : INDIA						
<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL						
<input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX COMMERCIAL SHIPMENT						
<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE						
SHIPPER AGREEMENT PCS EXPRESS Received in Good order & Condition						
SHIPPER'S SIGNATURE Date 23/07/2024 Affix Co. Stamp						
Freight 1,203.98 Fuel 120.40 GST 66.22 TOTAL 1,390.60 ACCOUNT COPY						

Domestic

International

Air Freight

Rail / Road



Tax Invoice

e-Invoice



IRN : 2c901723eec71413ff3aea7825a32ecb37bcb64-d34f3000e039f986a2468d2d3  
 Ack No. : 152418684649024  
 Ack Date : 23-Jul-24

<b>INDISKA MAGIC</b> 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.	Dated
	<b>341894</b>	<b>23-Jul-24</b>
Delivery Address <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE</b> FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT & GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Contact : 9902885407 & 7022351613	Delivery Note	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fresh Malai Paneer	04061000	40.000 kgs	345.00	kgs	13,800.00
	<i>IGST</i>					690.00
<b>Total</b>			<b>40.000 kgs</b>			<b>₹ 14,490.00</b>

IN WARD

TRAVEL FOOD SERVICES  
T2-TERMINAL  
KIAL - BANGALORE

SIG : .....

DATE : .....

TIME : .....

SI No.....

Amount Chargeable (in words) E. & O.E  
**INR Fourteen Thousand Four Hundred Ninety Only**

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

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

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 : \_\_\_\_\_

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.

\_\_\_\_\_  
 for INDISKA MAGIC  
 Authorised Signatory



**Re: 120908\_Chennai to Bangalore**

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jul 24, 2024 at 7:10 PM

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

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

Dear sir,

<b>AWB No.</b>	1020908
<b>Booking Date</b>	23/07/2024
<b>Consignee Name</b>	TFS T2 (BLR F&B AIRPORT)
<b>Origin</b>	CHENNAI
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	24/07/2024
<b>Receiver Name</b>	SIGN_CO. STAMP_ sariful Mondal
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1020908**

Date	Time	Location	Status
23/07/2024	1317	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.




On Wed, Jul 24, 2024 at 11:40 AM 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	<b>1020908</b> Dt.23.07.2024
Declared Invoice Value	Rs.14,490/-
Vendor Invoice Number	341894
Total Number of Parcels	2 Nos



Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

		930, Adash Nagar, Link Road, Next to Lotus Petrol Pump, Andheri West, Mumbai-400 053 • 91 22 62360112 customercare@pcsindia.in www.pcsindia.in		<input type="checkbox"/> KYC MANDATORY DOCKET / L.P. (Not Negotiable) At Owner's Risk <b>1020908</b>	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
TFS	HARICH	MAA	BER	2	23/2/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C <input type="checkbox"/> ACT. WT.		WEIGHT	
Sender's Name: <b>HARICH</b> Company: <b>HARICH</b>		Receipt's Name: <b>HARICH</b> Company: <b>HARICH</b>		VOL. WT.	
Address: <b>INDICKA</b> <b>MALINI</b>		Address: <b>TRAVEL FOOD</b> <b>CONVENT T-2</b>		DIMENSIONS in cm L X W X H	
Tel No.: <b>CHENNAI</b> City: <b>CHENNAI</b> Country:		Pin Code: <b>560300</b> City: <b>BER</b> Country:			
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
<b>MAAL</b>	<b>14490</b>	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE: <b>HARICH</b> DATE: <b>23/2/24</b>		Received in good order & condition NAME: _____ DATE: _____		Affix Co. Stamp: <b>H</b> Freight Fuel GST TOTAL	
<input checked="" type="checkbox"/> Domestic		<input type="checkbox"/> International		<input type="checkbox"/> Air Freight	
<input type="checkbox"/> Rail / Road		<input type="checkbox"/> SHIPPER COPY			

Regards,

Pradnya

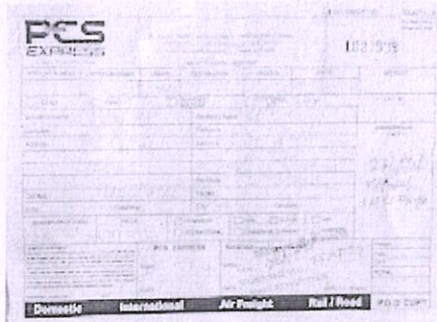


Every Time, On Time.

You Can reach us:  
 9534680736 Vikas S  
 8451822381 Wasim Bhaldar

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

2 attachments



1020908-POD.jpeg  
104K







1020908-POD INV.jpeg  
94K