



## 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/1746/24-25
Invoice Date :	31/07/2024
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 : 15/07/2024  
Period To : 15/07/2024  
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	1022192	15.07.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	CHENNAI- INDISKA MAGIC DOCKET / LR CHARGE	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

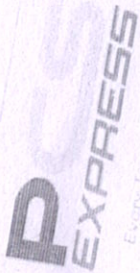
#### Bank Details

Bank Name : ICICI BANK LTD  
A/C No. : 643405054048  
A/C Name : PCS EXPRESS CARGO  
Bank Branch : GOREGAON  
IFSC Code : ICIC0006434  
MICR Code :

TRAVEL FOOD SERVICES PVT. LTD.  
Sign:   
STORES RECEIVED... 15/08/2024  
SUBJECT TO INSPECTION







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

ACCOUNT NUMBER  
T-0070

CASH  TOPAY

SHIPPER REFERENCE  
MR. HARISH

Sender's Name  
BALA

Company  
INDISKA MAGIC

Address  
NO 18 AMVA SALAI LANE  
SAIDAPET CHENNAI  
CHENNAI

Tel No. :  
City : CHENNAI

Description of Goods

Country : INDIA  
Shipment Value  
14490

SHIPPER AGREEMENT

DOMESTIC  
 INTERNATIONAL

SHIPPER'S  
SIGNATURE

Date 15/07/2024

NAME :

Date 15/07/2024

NAME :

Domestic

International

Affix Co. Stamp

Company  
TFS T2 (BLR F&B AIRPORT)

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

Tel No. :  
City : BANGALORE

Country : INDIA  
 DOX  N-DOX

COMMERCIAL SHIPMENT  
Received in Good order & Condition

Freight

Fuel

GST

TOTAL

1,203.98

120.40

66.22

1,390.60

ACCOUNT COPY

Rail / Road

Air Freight

KYC MANDATORY

DOCKET / L.R  
Not Negotiable  
At Owner's Risk

1022192

DATE

15/07/2024

PIECES

2

ACT. WT.

75.00

CONSIGNEE

ACCOUNT

SHIPPER'S  
ACCOUNT

SHIPPER'S  
ACCOUNT

SHIPPER'S  
ACCOUNT

SHIPPER'S  
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SHIPPER'S  
ACCOUNT

SHIPPER'S  
ACCOUNT

SHIPPER'S  
ACCOUNT

SHIPPER'S  
ACCOUNT

SHIPPER'S  
ACCOUNT

WEIGHT  
75.00

VOL. WEIGHT  
0.000

DIMENSION in CM  
L \* W \* H



Tax Invoice

e-Invoice



IRN : d694c4a738effaacbbe245df4b8e868a532953f-bd16b03a00f37bbc231ae7e27  
 Ack No. : 152418607960962  
 Ack Date : 15-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>340257</b>	<b>15-Jul-24</b>
Delivery Address <b>TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE</b> <b>FOOD AND BEVERAGES OUTLETS,</b> <b>INTERNATIONAL AIRPORT&amp;</b> 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
	<b>IGST</b>					<b>690.00</b>
Total			40.000 kgs			<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 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



**Re: 1022192\_Chennato Bangalore**

1 message

**Pcs Courier** <pcs.courier@gmail.com>

Thu, Jul 18, 2024 at 2:11 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>, Prathap R <prathap.r@k-corp.in>, info@indiskamagic.in, Ravi Kumar <ravi.kumar@k-corp.in>

Dear sir,

<b>AWB No.</b>	1022192
<b>Booking Date</b>	15/07/2024
<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>	17/07/2024
<b>Receiver Name</b>	SIGN_CO. STAMP_VADIVEL
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1022192**

Date	Time	Location	Status
15/07/2024	1340	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.



On Thu, Jul 18, 2024 at 1:09 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	<b>1022192</b> Dt.15.07.2024
Declared Invoice Value	Rs.14,490/-
Vendor Invoice Number	340257



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

SUBJECT TO MUMBAI JURISDICTION

**1022192**

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	HARISH	MAA	BLR	2	15/2/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TODAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name: <b>REF HARISH</b>		Receipt's Name: <b>HARISH</b>				
Company: <b>SADICKA</b>		Company:				
Address: <b>MAIN, C</b>		Address: <b>Travel Food Svc</b>				
		Pin Code: <b>BLR Airport T-2</b>				
Tel No.: <b>CHENNAI</b>		Tel No.: <b>560800</b>				
City: <b>CHENNAI</b>		City: <b>BLR</b>				
Country:		Country:				
DESCRIPTION OF GOODS: <b>WADAI</b>		VALUE: <b>11490</b>		<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> N.DOX <input type="checkbox"/> AIR		
				<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE: <i>[Signature]</i>		DATE: <b>15/2/24</b>		Affix Co. Stamp		
SHIPPER'S SIGNATURE: <i>[Signature]</i>		DATE: <b>15/2/24</b>		Affix Co. Stamp		
Domestic		International		Air Freight		Rail / Road
SHIPPER COPY						

Regards,

Pradnya

**P**  
**EXPRESS**

Every Time, On Time

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

Email: [pcs.courier@gmail.com](mailto:pcs.courier@gmail.com) | +91 8976076545 | +91 22 6236 0112

IN WARD

TRAVEL FOOD SERVICES

TFS T2-TERMINAL

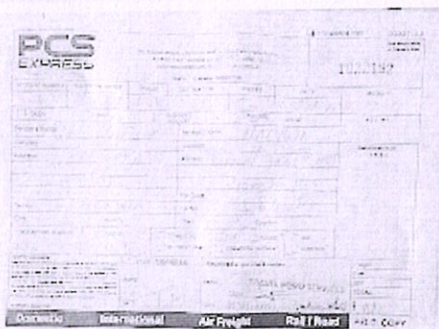
KIAL - BANGALORE

SIG : .....

DATE : .....

TIME : .....

SI No.....



1022192-POD.jpeg  
137K