



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/1744/24-25
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 : 08/07/2024  
 Period To : 08/07/2024  
 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	1022176	08.07.2024	BANGALORE	TFS T2	CHENNAI- INDISKA MAGIC	MR. HARISH	SFC		14455	2	15.00	72.93	73.000	1,095.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	1,145.00
FOV on declared invoice value 0.02% =	28.91
Fuel Surcharge =	117.39
SUB TOTAL =	1,291.30
IGST @ of 5.00 % =	64.57
Rounding Off =	0.13
<b>Grand Total =</b>	<b>1,356.00</b>

### INR One Thousand Three Hundred Fifty Six 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 13/08/2024  
 SUBJECT TO INSPECTION

<b>IN WARD</b>	
TRAVEL FOOD SERVICES	
TFS T2-TERMINAL	
KIAL - BANGALORE	
SIG : .....	<i>[Signature]</i>
DATE : .....	13/08/2024
TIME : .....	
SI No.....	6682

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

KYC MANDATORY

**1022176**

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-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 2	DATE 08/07/2024	WEIGHT 73.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	72.93	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, BLR F&B AIRPORT BANGALORE				
Tel No. :		Tel No. :				
City : CHENNAI		City : BANGALORE				
Country : INDIA		Country : INDIA				
Description of Goods PANEER		Shipment Value 14455				
<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> DOX		<input type="checkbox"/> AIR		
<input type="checkbox"/> INTERNATIONAL		COMMERCIAL SHIPMENT		<input checked="" type="checkbox"/> SURFACE		

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME :	NAME :
Date 08/07/2024	Date 08/07/2024	Affix Co. Stamp

Freight	1,173.91
Fuel	117.39
GST	64.57
TOTAL	1,355.87
<b>ACCOUNT COPY</b>	

**Domestic International Air Freight Rail / Road**

## Tax Invoice

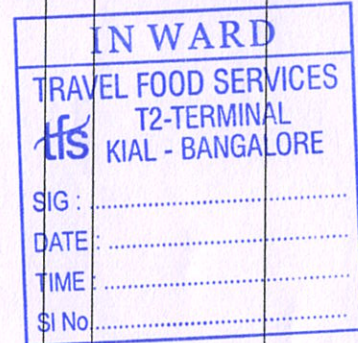
e-Invoice



IRN : 2767fb3e4acd59afa6855a273838bf7d6c86b58-6fe9efc8e9415757199dddab4  
 Ack No. : 152418540278393  
 Ack Date : 8-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
	338744	8-Jul-24
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fresh Malai Paneer	04061000	39.000 Kgs	353.00	Kgs	13,767.00
	<i>Rounding Off (Diff.)</i>					688.35 (-)0.35
	<i>IGST</i>					
Total						IN ₹ 14,455.00



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

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
04061000	13,767.00	5%	688.35	688.35
<b>Total</b>	<b>13,767.00</b>		<b>688.35</b>	<b>688.35</b>

Tax Amount (in words) : **INR Six Hundred Eighty Eight and Thirty Five paise 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

This is a Computer Generated Invoice

**Re: 1022176\_Chennai to Bangalore**

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jul 10, 2024 at 5:58 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, accounts@indiskamagic.in, Prathap R <prathap.r@k-corp.in>

Dear sir,

<b>AWB No.</b>	1022176
<b>Booking Date</b>	08/07/2024
<b>Consignee Name</b>	TFS T2
<b>Origin</b>	CHENNAI
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	10/07/2024
<b>Receiver Name</b>	SIGN_CO. STAMP_PUNEET
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1022176**

Date	Time	Location	Status
08/07/2024	1259	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 10, 2024 at 11:30 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>1022176</b> Dt.08.07.2024
Declared Invoice Value	Rs.14,455/-
Vendor Invoice Number	338744
Total Number of Parcels	2 Nos

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

		950, Adash Nagar, Ukk Road, Next to Lotus Petrol Puma Andheri West, Mumbai-400 053 + 91 22 6236 0112 customercare@pcsexp.in www.pcsexp.in		<input type="checkbox"/> KYC MANDATORY	DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1022176</b>	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFR	HARISH MAA	MAA	BUR	2	8/03/24	
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	ACT. WT.		VOL. WT.
Sender's Name: HARISH		Receipt's Name: HARISH				DIMENSIONS in cm L X W X H
Company:		Company:				
Address: INDI SH KA		Address: Travell Road Coaid				
Tel No.: MALIC		Pin Code: BUR 410007 F2		Tel No.: 560300		
City: CHEMUNWADI		City: BUR		Country:		
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input type="checkbox"/> N-BOX	<input type="checkbox"/> AIR	
WANGER	11455	<input checked="" type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
PCS EXPRESS Received in good order & condition NAME: _____ DATE: 8/03/24		Freight Fuel GST TOTAL Affix Co. Stamp 				
<input checked="" type="checkbox"/> Domestic		<input type="checkbox"/> International		<input type="checkbox"/> Air Freight		<input type="checkbox"/> Rail / Road

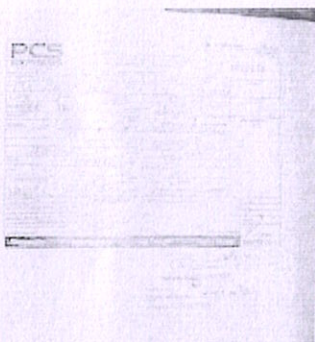
Regards,  
Pradnya

<b>IN WARD</b>	
<b>TRAVEL FOOD SERVICES</b>  <b>T2-TERMINAL</b> <b>KIAL - BANGALORE</b>	
SIG : .....	
DATE : .....	
TIME : .....	
SI No.....	



You Can reach us:  
9534680736 Vikas S  
8451822381 Wasim Bhaldar

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



1022176-POD.jpeg  
91K