



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/1743/24-25
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 : 04/07/2024
Period To : 04/07/2024
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	1022164	04.07.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	CHENNAI- INDISKA MAGIC	MR. HARISH	SFC		14826	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% =	29.65
Fuel Surcharge =	120.47
SUB TOTAL =	1,325.12
IGST @ of 5.00 % =	66.26
	-0.38
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	
<i>tfs</i> T2-TERMINAL	
KIAL - BANGALORE	
SIG : <i>[Signature]</i>	
DATE : <i>13/08/24</i>	
TIME :	
SI No. <i>6683</i>	



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

1022164

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 2	DATE 04/07/2024	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 Country : INDIA Description of Goods PANEER Shipment Value 14826 <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE SHIPPER AGREEMENT PCS EXPRESS Received in Good order & Condition SHIPPER'S SIGNATURE Date 04/07/2024 NAME : Affix Co. Stamp Date 04/07/2024						
Receiver'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						
DIMENSION in CM L * W * H						
Freight 1,204.65 Fuel 120.47 GST 66.26 TOTAL 1,391.37 ACCOUNT COPY						

Domestic

International

Air Freight

Rail / Road

Tax Invoice

e-Invoice



IRN : 8f37cff0c73c4f5ae519fb68c2a7e424b07b848b4-a035393a27316b6836b3330
 Ack No. : 152418502534358
 Ack Date : 4-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 Delivery Address TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT& KARNATAKA GSTIN/UIN : 29AADCB2762L1ZE Contact : 9902885407 &7022351613	Invoice No. 337843	Dated 4-Jul-24
	Delivery Note	
	Reference No. & Date. 337843 dt. 4-Jul-24	Other References
	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	353.00	Kgs	14,120.00
	IGST					706.00
Total			40.000 Kgs			₹ 14,826.00

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
04061000	14,120.00	5%	706.00	706.00
Total	14,120.00		706.00	706.00

Tax Amount (in words) : **INR Seven Hundred Six 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**
 for INDISKA MAGIC

Authorised Signatory

This is a Computer Generated Invoice



Re: 1022164_CHENNAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Jul 9, 2024 at 2:16 PM

To: info@indiskamagic.in, Harish MR <harish.mr@travelfoodservices.com>

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

Dear sir,

AWB No.	1022164
Booking Date	04/07/2024
Consignee Name	TFS T2 (BLR F&B AIRPORT)
Origin	CHENNAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	05/07/2024
Receiver Name	SIGN_CO. STAMP_PUNEET
Forwarding AWB No.	

Shipment Progress for AWB No. 1022164

Date	Time	Location	Status
04/07/2024	1649	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.


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

On Fri, Jul 5, 2024 at 4:46 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	1022164 Dt.04.07.2024
Declared Invoice Value	INR 14,826/-
Vendor Invoice Number	337843
Total Number of Parcels	2 NOS

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

				902, Aditya Nagar, 4th Floor, 10th Cross, 10th Main Road, Bengaluru, Karnataka Bangalore West, Karnataka 560075 +91 22 6236 0112 www.pcsindia.com		EVC MANDATORY DOCKET / L/R (Not Negotiable) At Shipper's Risk 1022164	
ACCOUNT NUMBER	SUPPLIER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
TFS	HARISH	BUR	BUR	2	4/2/24		
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPUP	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE A/C	REC. BY		VOL. WT	
Sender's Name: HARISH		Receiver's Name: HARISH				DIMENSIONS in cm L X W X H	
Company: HARISH		Company: HARISH					
Address: BANGALURU		Address: Travel Food					
MADIE		Sewid - T2					
Tel No: CHENNAI		Tel No: 500300					
City: CHENNAI		City: BUR					
Country: CHENNAI		Country: BUR					
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> BOX	<input checked="" type="checkbox"/> W/BOX	<input type="checkbox"/> AIR	Received in good order & condition	
DANDAK	148261	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE			Freight
PCS EXPRESS		NAME:		DATE:		Afix Co Stamp	
4/2/24						TOTAL	
						A/C	
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

Regards,

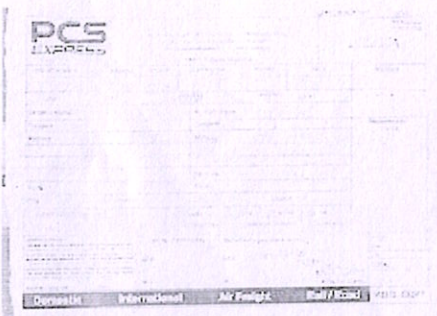
SEEMA RAWAT



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



1022164-POD.jpeg
168K

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