



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/1742/24-25
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 : 01/07/2024
 Period To : 01/07/2024
 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	1022158	01.07.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	CHENNAI- MR. HARISH INDISKA MAGIC DOCKET / LR CHARGE	SFC		14826	2	15.00	74.80	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:.....
 STORES RECEIVED..... 13/08/24
 SUBJECT TO INSPECTION

IN WARD	
TRAVEL FOOD SERVICES	
TFS T2-TERMINAL	
KIAL - BANGALORE	
SIG :
DATE :	13/08/24
TIME :
SI No.	6684

Tax Invoice

e-Invoice



IRN : 35afc460f8d262e93137ad75f2cf5608e0692b7a12aac-127ec8bee69172ee216
 Ack No. : 152418465296100
 Ack Date : 1-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. 337257	Dated 1-Jul-24
	Delivery Note	Mode/Terms of Payment
Billed To TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE GSTIN/UIN : 29AADCB2762L1ZE Contact : 9902885407 &7022351613	Reference No. & Date. 337257 dt. 1-Jul-24	Other References
	Buyer's Order No.	Dated
Delivery Address TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT & KARNATAKA GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 9902885407 &7022351613	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

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 Tax Amount
		Rate	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.

for INDISKA MAGIC
 Authorised Signatory

This is a Computer Generated Invoice

IN WARD

TRAVEL FOOD SERVICES

T2-TERMINAL
KIAL - BANGALORE

SIG :

DATE :

TIME :

SI No.....

Re: 1022158_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jul 3, 2024 at 5:38 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, accounts@indiskamagic.in

AWB No.	1022158
Booking Date	01/07/2024
Consignee Name	TFS T2 (BLR F&B AIRPORT)
Origin	CHENNAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	02/07/2024
Receiver Name	SIGN & CO STAMP_VENKATESH
Forwarding AWB No.	

Shipment Progress for AWB No. 1022158

Date	Time	Location	Status
01/07/2024	1703	MUMBAI	SHIPMENT RECEIVED

PFA : Delivery Invoice

Regards,

Pradnya



Every Time / On Time

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.


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

On Wed, Jul 3, 2024 at 5:02 PM 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	1022158 Dt.02.07.2024
Declared Invoice Value	Rs.14,824/-
Vendor Invoice Number	337257
Total Number of Parcels	2 Nos
Billing / in account of...	TFS

PO Number (issued to vendor) if any -

 <p>962, Adarsh Nagar, Link Road, Next to Lotus Poly of Petrol Pumpo, Anandhi West, Mumbai-400 053 +91 22 62360112 Customer Care@pcsexp.in www.pcsexp.in</p>				<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1022158		
Every Time, On Time SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
	TFS HARISH MANA		BLR	2	11/2/24	
<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 Company: INDIKA Address: MALIC		Receipt's Name: HARISH Company: Travel Food Address: Cornell - APICPOST Pin Code: 560300		DIMENSIONS in cm L X W X H		
Tel No.: CHEKINIAI City: CHEKINIAI Country:		Tel No.: BLR City: BLR Country:				
DESCRIPTION OF GOODS	VALUE	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> UOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> NDOX <input type="checkbox"/> AIR	<input type="checkbox"/> SURFACE	
PANIR	14824					
SHIPPER'S AGREEMENT I agree to the PCS EXPRESS terms on the reverse of this invoice. I warrant that the goods are properly packed and labeled for transport. I warrant that the goods are not prohibited, restricted, or otherwise subject to special handling requirements. I warrant that the goods are not dangerous, inflammable, or otherwise subject to special handling requirements. I warrant that the goods are not subject to any export controls. I warrant that the goods are not subject to any other special handling requirements. I warrant that the goods are not subject to any other special handling requirements.		PCS EXPRESS Received in good order & condition NAME: _____ DATE: _____		Affix Co. Stamp _____ _____		Freight Fuel GST TOTAL 11
<input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International <input type="checkbox"/> Air Freight <input type="checkbox"/> Rail / Road		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

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

1022158 Delivery Invoice.jpeg
 132K