



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

Table with Invoice Number, Invoice Date, and GSTIN.

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 : 06/08/2024 Period To : 06/08/2024 Customer Code : T-0010 Other Docket Ref. No. :

Main invoice table with columns: SR, Docket, Date, Destination, Consignee, From, Reference, Mode, Dimension, Invoice Value, Qty, Rate, Weight, Ch. Wt, Total.

Summary table with rows: Total Bill Amount, FOV on declared invoice value, Fuel Surcharge, SUB TOTAL, IGST @ of 5.00 %, Rounding Off, Grand Total.

TRAVEL FOOD SERVICES PVT. LTD. Sign: STORES RECEIVED SUBJECT TO INSPECTION

INR One Thousand Three Hundred Ninety One Only

E.&O.E.PAYMENTS

- 1. 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. 2. Receipt of official receipt duly signed will be considered valid. 3. PAN NO : AARPH3638J 4. SAC / HSN CODE : 996791 @5% for Transport Service 5. SAC / HSN CODE : 996812 @18% for Courier Service 6. All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO" 7. 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 :



KYC MANDATORY

DOCKET / L.R

Not Negotiable
At Owner's Risk



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

1020940

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. HARISH	CHENNAI	BANGALORE	2	06/08/2024	75.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	74.80	VOL. WEIGHT 0.000	
Sender's Name BALA		Receipt's Name				DIMENSION in CM L * W * H
Company INDISKA MAGIC		Company TFS T2 (BLR F&B AIRPORT)				
Address NO 18 ANNA SALAI LANE SAIDAPET CHENNAI CHENNAI		Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS FOOD AND BEVERAGES OUTLETS BANGALORE				
Tel No. :		Tel No. :				
City : CHENNAI Country : INDIA		City : BANGALORE Country : INDIA				
Description of Goods PANEER		Shipment Value 14490	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 1,203.98 Fuel 120.40 GST 66.22 TOTAL 1,390.60
SHIPPER'S SIGNATURE		NAME : Date 06/08/2024		NAME : Affix Co. Stamp		ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Tax Invoice

e-Invoice



IRN : f77ab7547c94e785e299df1bd8ee7e1ca776921-8793aaf5d4362d01d28c832bf
 Ack No. : 152418836659981
 Ack Date : 6-Aug-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. 344773	Dated 6-Aug-24
	Delivery Note	
Delivery Address TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT& GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Contact : 9902885407 &7022351613	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
Total						IN ₹ 14,490.00

Amount Chargeable (in words) E. & O.E

INR Fourteen Thousand Four Hundred Ninety Only

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

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

Company's PAN : AATFM8789K	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 :
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



Pcs Courier <pcs.courier@gmail.com>

Re: 1020940_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Fri, Aug 9, 2024 at 6:13 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, Prathap R <prathap.r@k-corp.in>

Dear sir,

AWB No.	1020940
Booking Date	06/08/2024
Consignee Name	TFS T2 (BLR F&B AIRPORT)
Origin	CHENNAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	07/08/2024
Receiver Name	SIGN_CO. STAMP_SUJITH
Forwarding AWB No.	

Shipment Progress for AWB No. 1020940

Date	Time	Location	Status
06/08/2024	1530	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Every Time, On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, Aug 9, 2024 at 12:48 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	1020940 Dt.06.08.2024
Declared Invoice Value	Rs.14,490/-
Vendor Invoice Number	344773
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS Every Time, On Time.				980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053, + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in		KYC MANDATORY DOCKET / L/R 1020940 <small>(Not Negotiable) At Owner's Risk</small>	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
	TRC HARISH	MAA	BCR	2	6/8/24		
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C		VOL. WT.	
Sender's Name: ROF HARISH		Receipt's Name: HARISH				DIMENSIONS in cm L X W X H	
Company: MALIC		Company: TANCIL ROAD					
Address: MALIC		Address: TANCIL ROAD					
Tel No.: CHENNAI		Tel No.: 560300					
City: CHENNAI Country: INDIA		City: BCR Country: INDIA					
DESCRIPTION OF GOODS: MALIC		VALUE: 1440		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR		<input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> SURFACE	
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight	
NAME: ROF HARISH		DATE: 6/8/24		NAME:		Fuel	
SHIPPER'S SIGNATURE		DATE		DATE:		GST	
				Affix Co. Stamp		TOTAL	
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

Regards,

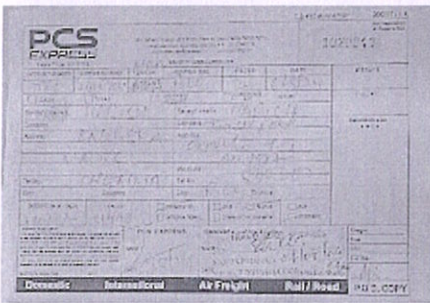
Pradnya



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



1020940-POD.jpeg
136K