



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/1951/24-25
Invoice Date :	27/08/2024
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 : 12/08/2024  
 Period To : 12/08/2024  
 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	1022604	12.08.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	CHENNAI-INDISKA MAGIC	MR. HARISH	SFC		18112	2	15.00	93.50	94.000	1,410.00
														50.00

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

*2/09/24*

Total Bill Amount =	1,460.00
FOV on declared invoice value 0.02% =	36.22
Fuel Surcharge =	149.62
<b>SUB TOTAL =</b>	<b>1,645.84</b>
IGST @ of 5.00 % =	82.29
	-0.13
<b>Grand Total =</b>	<b>1,728.00</b>

### INR One Thousand Seven Hundred Twenty Eight 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.

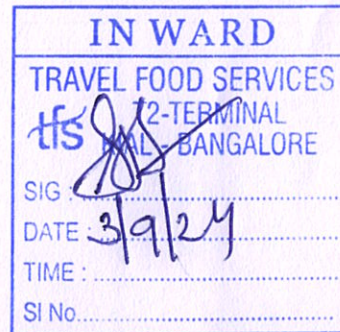
For PCS EXPRESS CARGO



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 :







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

**1022604**

ACCOUNT NUMBER	SHIPPER REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T-0010	MR. HARISH	CHENNAI	BANGALORE	2	12/08/2024	94.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT    ACT. WT. 93.50						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. : City : CHENNAI    Country : INDIA			Tel No. : City : BANGALORE    Country : INDIA			
Description of Goods PANEER	Shipment Value 18112	<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 1,496.22 Fuel 149.62 GST 82.29 TOTAL 1,728.14 <b>ACCOUNT COPY</b>		
SHIPPER'S SIGNATURE	Date 12/08/2024	NAME : Date 12/08/2024	NAME :	Affix Co. Stamp		
<b>Domestic</b>		<b>International</b>		<b>Air Freight</b>		
<b>Rail / Road</b>						



## Tax Invoice

e-Invoice



IRN : fb05901927787a40dc528de75e4b6f9e6babc79-f212f1d56a6a95128df1c7d1c  
 Ack No. : 152418897927829  
 Ack Date : 12-Aug-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. <b>346057</b>	Dated <b>12-Aug-24</b>
	Delivery Note	
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	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	50.000 kgs	345.00	kgs	17,250.00
	<i>Rounding Off (Diff.)</i>	<i>IGST</i>				862.50 (-)0.50
Total			50.000 kgs			₹ 18,112.00

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

**INR Eighteen Thousand One Hundred Twelve Only**

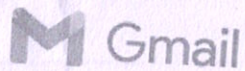
HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
04061000	17,250.00	5%	862.50	862.50
<b>Total</b>	<b>17,250.00</b>		<b>862.50</b>	<b>862.50</b>

Tax Amount (in words) : **INR Eight Hundred Sixty Two and Fifty paise Only**

Company's PAN : <b>AATFM8789K</b> 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 : <b>INDISKA MAGIC</b> Bank Name : <b>HDFC Bank 0082-256-0005707</b> A/c No. : <b>00822560005707</b> Branch & IFS Code : <b>Nungambakkam &amp; HDFC0000082</b> SWIFT Code :
	for <b>INDISKA MAGIC</b>  Authorised Signatory

This is a Computer Generated Invoice





Pcs Courier &lt;pcs.courier@gmail.com&gt;

**Re: 1022604\_Chennai to Bangalore**

1 message

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

To: Harish MR &lt;harish.mr@travelfoodservices.com&gt;

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

Wed, Aug 14, 2024 at 7:19 PM

Dear sir,

<b>AWB No.</b>	1022604		
<b>Booking Date</b>	12/08/2024		
<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>	13/08/2024		
<b>Receiver Name</b>	SIGN_CO. STAMP_VENUGOPAL		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1022604</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
12/08/2024	1432	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 Wed, Aug 14, 2024 at 12:51 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

<b>Shipment Picked up from</b>	Indiska Magic Chennai
<b>Being sent to / For</b>	TFS Bangalore
<b>Docket / LR Number &amp; Date</b>	<b>1022604 Dt.12.08.2024</b>
<b>Declared Invoice Value</b>	Rs.18,112/-
<b>Vendor Invoice Number</b>	346057
<b>Total Number of Parcels</b>	2 Nos
<b>Billing / in account of...</b>	TFS
<b>PO Number (issued to vendor) if any</b>	-



<b>PCS EXPRESS</b> Every Time, On Time.		95C, Adamb Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053. • 91 22 62360112 customerservice@pcs.in www.pcs.in		<input type="checkbox"/> KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk	
ACCOUNT NUMBER		SHIPPER'S REFERENCE		ORIGIN		DESTINATION	
TJK		HARISH MMB		BKR		BKR	
PIECES		DATE		WEIGHT		VOL. WT.	
2		12/8/24					
<input type="checkbox"/> CASH		<input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE A/C	
Sender's Name		Receipt's Name		Company		Company	
HARISH		HARISH		HARISH		HARISH	
Address		Address		Pin Code		DIMENSIONS in cm L X W X H	
LADISKA		Lavel Road		560300			
MATIC		Chennai - Airport					
Tel No.:		Tel No.:		City		Country	
CHENNAI				BKR			
DESCRIPTION OF GOODS		VALUE		<input type="checkbox"/> DOMESTIC		<input type="checkbox"/> DOX	
DANCE		18112		<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> N-DOX	
				<input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> AIR	
				<input type="checkbox"/> SUBFARGE			
SHIPPER'S ADDRESS		PCS EXPRESS		Received in good order & condition		Freight	
NAME:		NAME:		NAME:		Fuel	
DATE: 12/8/24		DATE:		DATE:		GST	
SHIPPER'S SIGNATURE		Affix Co. Stamp		SHIPPER COPY		TOTAL	
Domestic		International		Air Freight		Rail / Road	

Regards,

Pradnya

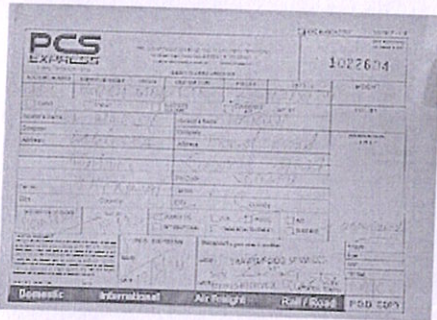


Every Time, On Time.

You Can reach us:  
9534680736 Vikas S  
8451822381 Wasim Bhaldar

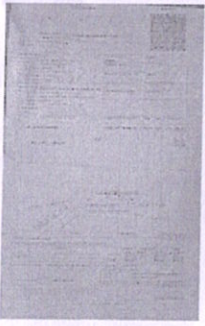
Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112

2 attachments



1022604-POD.jpeg  
277K





1022604-POD INV.jpeg  
197K