



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/1952/24-25
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 : 16/08/2024
Period To : 16/08/2024
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	1022609	16.08.2024	BANGALORE	TFS T2	CHENNAI- INDISKA MAGIC	MR. HARISH	SFC		14490	2	15.00	74.80	75.000	1,125.00
					DOCKET / LR CHARGE									50.00

TRAVEL FOOD SERVICES PVT. LTD
Sign: *[Signature]*
STORES RECEIVED *[Signature]* 27/09/24
SUBJECT TO INSPECTION

Total Bill Amount =	1,175.00
FOV on declared invoice value 0.02% =	28.98
Fuel Surcharge =	120.40
SUB TOTAL =	1,324.38
IGST @ of 5.00 % =	66.22
Rounding Off =	0.40
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 :





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

1022609

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 2	DATE 16/08/2024	WEIGHT 75.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	74.80	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, T2, FOOD & BEVERAGES OUTLETS BLR F&B AIRPORT BANGALORE				
Tel No. : City : CHENNAI		Tel No. : 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	Date 16/08/2024	NAME : Date 16/08/2024	NAME :	Afflix Co. Stamp		ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Tax Invoice

e-Invoice



IRN : d131e6f099e77b575d4e6a1d85e8068d20858-ff57cf8844d0f77fc3fd8f6c53f
 Ack No. : 152418936313891
 Ack Date : 16-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 Delivery Address TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT & KARNATAKA, State Name : Karnataka, Code : 29	Invoice No.	Dated
	346907	16-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	346907 dt. 16-Aug-24	
	Buyer's Order No.	Dated
	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	345.00	Kgs	13,800.00
	<i>IGST</i>					690.00
Total			40.000 Kgs			₹ 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

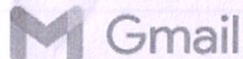
Tax Amount (in words) : **INR Six Hundred Ninety Only**

Company's Bank Details
 Bank Name : **HDFC Bank 0082-256-0005707**
 A/c No. : **00822560005707**
 Branch & IFS Code : **Nungambakkam & HDFC0000082**

Company's PAN : **AATFM8789K**

for INDISKA MAGIC

Authorised Signatory



Pcs Courier <pcs.courier@gmail.com>

Re: 1022609_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Aug 20, 2024 at 8:22 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

Dear Sir
PFA : POD
Shipment delivered

AWB No.	1022609
Booking Date	16/08/2024
Consignee Name	TFS T2
Origin	CHENNAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	17/08/2024
Receiver Name	Sign & co stamp_ Azmir
Forwarding AWB No.	

Shipment Progress for AWB No. 1022609

Date	Time	Location	Status
16/08/2024	1304	MUMBAI	SHIPMENT RECEIVED

Regards,

Wasim bhaldar



Every Time, On Time.

Email : pcs.courier@gmail.com


Liquidity is the main substance to move anything faster.

On Mon, Aug 19, 2024 at 1:45 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	1022609 Dt.16.08.2024
Declared Invoice Value	Rs.14,490/-
Vendor Invoice Number	346907
Total Number of Parcels	2 Nos
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

KYC MANDATORY DOCKET / L/R
(Not Negotiable)
At Owner's Risk



990, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump,
Andheri West, Mumbai-400 053. • 91 22 62360112
customercare@pcsexp.in www.pcsexp.in

Every Time, On Time.

1022609

ACCOUNT NUMBER		SHIPPER'S REFERENCE		ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS		HARISH		MAA	BCR	2	16/8/24	
<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: PAIDICKA				Address: Bengal Road Road				
MALIC				TFS AIRPORT				
Tel No.: CHENNAI				Tel No.: 560300				
City:				City: BCR				
DESCRIPTION OF GOODS		VALUE	<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 type="checkbox"/> SURFACE					
DANIEL		14490						
SHIPPER'S AGREEMENT		PCS EXPRESS		Received in good order & condition		Freight		
<small>I/We agree that PCS EXPRESS terms as the carrier of the goods and accept to be bound and held for loss or damage with the PCS EXPRESS company's usual limit of liability. I/We agree to pay all charges if the recipient of the goods does not pay this amount and PCS EXPRESS does not transport cash. I/We agree that this document does not contain any confidential information. Insurance Service is not provided unless it is a part of the contract. I/We agree to indemnify and defend PCS EXPRESS, its agents and other employees and to hold them harmless in respect of any claims or damages which may be incurred as a result of the transport of the goods.</small>		NAME: [Signature]		NAME:		Fuel		
SHIPPER'S SIGNATURE		DATE: 16/8/24	DATE:		Affix Co. Stamp		GST	
						TOTAL		
						AC		
Domestic		International		Air Freight		Rail / Road		SHIPPER COPY

Regards,

Pradnya



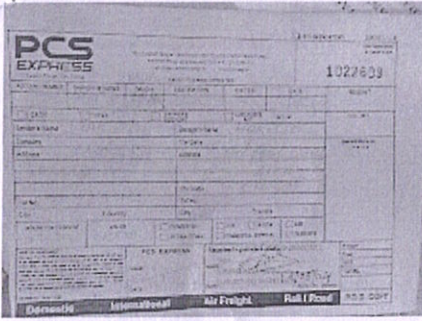
Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

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



1022609 POD.jpeg
123K