



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/1953/24-25 |
| 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 : 19/08/2024
Period To : 19/08/2024
Customer Code : T-0010
Other Docket Ref. No. :

| SR | Docket | Date | Destination | Consignee | From | Reference | Mode | Dimension | Invoice Value | Qty | Rate | Weight | Ch. Wt | Total |
|----|------------|------------|-------------|-----------|---------------------|--|------|-----------|---------------|-----|-------|--------|---------|-------------------|
| 1 | 1022621 LR | 19.08.2024 | BANGALORE | TFS T2 | CHENNAI- MR. HARISH | INDISKA MAGIC DOCKET / LR CHARGE | SFC | | 21735 | 3 | 15.00 | 112.20 | 113.000 | 1,695.00 50.00 |

| | |
|---------------------------------------|-----------------|
| Total Bill Amount = | 1,745.00 |
| FOV on declared invoice value 0.02% = | 43.47 |
| Fuel Surcharge = | 178.85 |
| SUB TOTAL = | 1,967.32 |
| IGST @ of 5.00 % = | 98.37 |
| Rounding Off = | 0.31 |
| Grand Total = | 2,066.00 |

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

INR Two Thousand Sixty Six 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 :

| | |
|----------------------|---|
| IN WARD | |
| TRAVEL FOOD SERVICES | |
| TFS T2-TERMINAL | |
| KIA - BANGALORE | |
| SIG : |  |
| DATE : | 3/9/24 |
| TIME : | |
| SI No.: | |

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

1022621

| ACCOUNT NUMBER | SHIPPER REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT | | |
|---|--------------------------------|--|--|--|---|------------------------------|--|--|
| T-0010 | MR. HARISH | CHENNAI | BANGALORE | 3 | 19/08/2024 | 113.00 | | |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE ACCOUNT | ACT. WT. | 112.20 | 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. : | | Tel No. : | | | | | | |
| City : CHENNAI | | Country : INDIA | | City : BANGALORE | | | Country : INDIA | |
| Description of Goods PANEER | | Shipment Value 21735 | | <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 1,788.47 | |
| SHIPPER'S SIGNATURE | | NAME : | | NAME : | | | Fuel 178.85 | |
| Date 19/08/2024 | | Date 19/08/2024 | | Affix Co. Stamp | | | GST 98.37 | |
| | | | | | | | TOTAL 2,065.68 | |
| | | | | | | | ACCOUNT COPY | |
| Domestic | | International | | Air Freight | | Rail / Road | | |

Tax Invoice

e-Invoice



IRN : 3bc56e8616c288899b630ba4fc06f96ac7e701a2-4d350ae00a563a51584ee678
 Ack No. : 152418959216171
 Ack Date : 19-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 GSTIN/UIN : 29AADCB2762L1ZE Contact : 9902885407 &7022351613 | Invoice No. 347618 | Dated 19-Aug-24 |
| | Delivery Note | |
| | Reference No. & Date. 347618 dt. 19-Aug-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 | 60.000 Kgs | 345.00 | Kgs | 20,700.00 |
| | IGST | | | | | 1,035.00 |
| Total | | | 60.000 Kgs | | | ₹ 21,735.00 |

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

INR Twenty One Thousand Seven Hundred Thirty Five Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 04061000 | 20,700.00 | 5% | 1,035.00 | 1,035.00 |
| Total | 20,700.00 | | 1,035.00 | 1,035.00 |

Tax Amount (in words) : **INR One Thousand Thirty Five 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



Pcs Courier <pcs.courier@gmail.com>

Re: 1022621_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Aug 20, 2024 at 3:14 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
 Shipment delivered
 PFA : POD
 PFA : Invoice

| | |
|-------------------------------|--------------------------|
| AWB No. | 1022621 |
| Booking Date | 19/08/2024 |
| Consignee Name | TFS T2 |
| Origin | CHENNAI |
| Destination | BANGALORE |
| Status | Delivered |
| Delivery Date and Time | 19/08/2024 |
| Receiver Name | SIGN_CO. STAMP_VENUGOPAL |
| Forwarding AWB No. | |

Shipment Progress for AWB No. 1022621

| Date | Time | Location | Status |
|------------|------|----------|-------------------|
| 19/08/2024 | 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 Tue, Aug 20, 2024 at 12:53 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 | 1022621 Dt.19.08.2024 |

| | |
|-------------------------------------|-------------|
| Declared Invoice Value | Rs.21,735/- |
| Vendor Invoice Number | 347618 |
| Total Number of Parcels | 3 Nos |
| Billing / in account of... | TFS |
| PO Number (issued to vendor) if any | - |

| | | | | | | |
|---|---------------------|---|-------------|---|----------|---------------------------------------|
|  <p>180, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andheri West, Mumbai-400 053 • 91 22 42360112 customercare@pcsexp.in www.pcsexp.in</p> | | KYC MANDATORY DOCKET / L/R (Not Negotiable) At Owner's Risk 1022621 | | | | |
| SUBJECT TO MUMBAI JURISDICTION | | | | | | |
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
| TFS | HARISH MAA | MAA | BLR | 3 | 19/08/24 | |
| <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: ENDLICKA | | Company: Travel Food | | | | |
| Address: MALLIC | | Address: Sarvika Put Airport | | | | |
| Tel No.: CHENNAI | | Tel No.: 560300 | | | | |
| City: CHENNAI | | Country: INDIA | | | | |
| DESCRIPTION OF GOODS: Donner 21735 | | <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"/> SURFACE | | | | |
| SHIPPER'S AGREEMENT | | PCS EXPRESS NAME: [Signature] DATE: 19/08/24 | | Received in good order & condition NAME: _____ DATE: _____ | | Freight Fuel GST TOTAL AL |
| SHIPPER'S SIGNATURE | | DATE | | AFFIX CO. STAMP | | SHIPPER COPY |
| Domestic | | International | | Air Freight | | Rail / Road |

Regards,

Pradnya

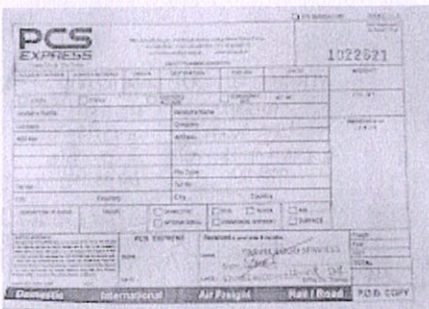


Every Time, On Time.

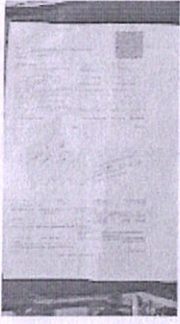
You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

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

2 attachments



1022621 Docket.jpeg
75K



1022621 Invoice.jpeg
142K