



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

| | |
|-------------------------|---------------|
| GSTIN : 27AARPH3638J1ZA | |
| Invoice Number. | CR/2144/23-24 |
| Invoice Date : | 22/03/2024 |

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 : 01/12/2023
Period To : 31/12/2023
Customer Code : T-0010
Other Docket Ref. No. :

| SR | DOCKET LR | DATE | DESTINATION | CONSIGNEE | FROM | REFERENCE | MODE | DIMENSION | INVOICE VALUE | QTY | D/S | WEIGHT | CH WT | TOTAL |
|----|-----------|------------|-------------|--|------------------------|------------|------|-----------|---------------|-----|-----|--------|---------|----------|
| 1 | 1013428 | 01.12.2023 | BANGALORE | TFS T2 | CHENNAI-INDISKA MAGIC | MR. HARISH | SFC | | 18112 | 2 | SPX | 93.19 | 94.000 | 1,460.00 |
| 2 | 1013435 | 09.12.2023 | BANGALORE | TFS T2 | CHENNAI-INDISKA MAGIC | MR. HARISH | SFC | | 18112 | 2 | SPX | 93.43 | 94.000 | 1,460.00 |
| 3 | 1012582 | 18.12.2023 | BANGALORE | TRAVEL FOOD SERVICES PVT LTD (T-2 BLR) | CHENNAI-INDISKA MAGIC | MR. HARISH | SFC | | 18112 | 2 | SPX | 93.42 | 94.000 | 1,460.00 |
| 4 | 1017254 | 26.12.2023 | BANGALORE | TFS T2 | CHENNAI-INDISHKA MAGIC | MR. HARISH | SFC | | 21735 | 3 | SPX | 112.12 | 113.000 | 1,745.00 |
| 5 | 1017259 | 29.12.2023 | BANGALORE | TFS T2 | CHENNAI-INDISHKA MAGIC | MR. HARISH | SFC | | 28980 | 4 | SPX | 149.48 | 150.000 | 2,300.00 |

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

| | |
|---------------------------------------|-----------------|
| Total Bill Amount = | 8,425.00 |
| FOV on declared invoice value 0.02% = | 210.10 |
| Fuel Surcharge = | 863.51 |
| SUB TOTAL = | 9,498.61 |
| IGST @ of 5.00 % = | 474.93 |
| Grand Total = | 9,974.00 |

INR Nine Thousand Nine Hundred Seventy Four 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
- 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

IN WARD
TRAVEL FOOD SERVICES
TERMINAL
BANGALORE
SIG: 
DATE : 23/5/24
TIME :
SI No.....



Accountant / Manager

Changes in the Invoice can be done only within 5 days.

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 :

DOCKET / L.R

KYC MANDATORY

Not Negotiable
At Owner's Risk

1013428

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in



Every Time, On Time.

SUBJECT TO MUMBAI JURISDICTION

| | | | | | | |
|--------------------------------|--------------------------------|--|--|----------|------------|-------------|
| ACCOUNT NUMBER | SHIPPER REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
| T-0010 | MR. HARISH | CHENNAI | BANGALORE | 2 | 01/12/2023 | 94.00 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE SHIPPER'S | ACT. WT. | 93.19 | VOL. WEIGHT |
| Sender's Name INDISKA MAGIC | | | | | | 0.000 |

| | |
|---|-------------------|
| Company BALA | Company TFS T2 |
| Address | |
| NO 18 ANNA SALAI LANE | |
| SAIDAPET CHENNAI | |
| CHENNAI | |
| Tel No. : | |
| City : CHENNAI Country : INDIA | |
| City : BANGALORE Country : INDIA | |
| Description of Goods | |
| BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS | |
| BLR F&B AIRPORT | |
| BANGALORE | |
| Tel No. : | |
| City : BANGALORE Country : INDIA | |
| Description of Goods | |
| BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS | |
| BLR F&B AIRPORT | |
| BANGALORE | |
| Tel No. : | |
| City : BANGALORE Country : INDIA | |

| | | | | |
|---------------------|-------------------|------------------------------------|--------------|----------|
| SHIPPER AGREEMENT | PCS EXPRESS | Received in Good order & Condition | Freight | 1,496.22 |
| SHIPPER'S SIGNATURE | DATE : 01/12/2023 | NAME : | Fuel | 149.62 |
| | DATE : 01/12/2023 | NAME : | GST | 82.29 |
| | | Affix Co. Stamp | TOTAL | 1,728.14 |
| | | | ACCOUNT COPY | |

Domestic International Air Freight Rail / Road

| | |
|---------------------|-------------------------------------|
| SHIPMENT VALUE | 18112 |
| DOMESTIC | <input checked="" type="checkbox"/> |
| INTERNATIONAL | <input type="checkbox"/> |
| DOX | <input type="checkbox"/> |
| N-DOX | <input checked="" type="checkbox"/> |
| COMMERCIAL SHIPMENT | <input type="checkbox"/> |
| AIR | <input type="checkbox"/> |
| SURFACE | <input checked="" type="checkbox"/> |

Tax Invoice

e-Invoice



IRN : 4ea728b93a02f3405045756cfa1eab951c891aa7-d8f468388f87d31860386bb1
 Ack No. : 152316392552187
 Ack Date : 30-Nov-23

| | | |
|---|-----------------------------|-----------------------|
| 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. | Dated |
| | 294308 | 30-Nov-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | 294308 dt. 30-Nov-23 | |
| | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| Billed To TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE GSTIN/UIN : 29AADCB2762L1ZE Delivery Address TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT& KARNATAKA GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|----------|------------|--------|-----|-----------|
| 1 | Fresh Malai Paneer | 04061000 | 50.000 Kgs | 345.00 | Kgs | 17,250.00 |
| | IGST | | | | | 862.50 |

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

| | | |
|---|--|---------------------------|
| 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. 294308 | Dated 30-Nov-23 |
| | Delivery Note | Mode/Terms of Payment |
| Billed To TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE GSTIN/UIN : 29AADCB2762L1ZE | Reference No. & Date. 294308 dt. 30-Nov-23 | 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 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|-----------------------------|---------|-------------------|------|-----|--------------------|
| | Rounding Off (Diff.) | | | | | (-)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 |
| Total | 17,250.00 | | 862.50 | 862.50 |

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

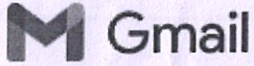
Company's PAN : **AATFM8789K**

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

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: 1013428_Chennai to Bangalore

1 message

Mon, Dec 4, 2023 at 5:24 PM

Pcs Courier <pcs.courier@gmail.com>

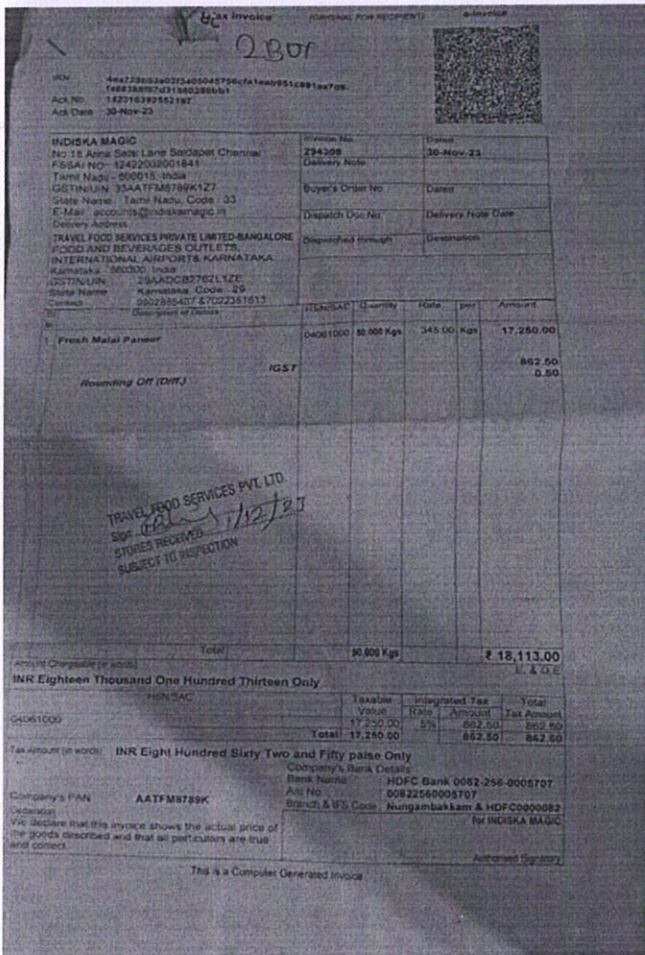
To: Harish MR <harish.mr@travelfoodservices.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, T2 Stores <t2blr.stores@travelfoodservices.com>, Ravi Kumar <ravi.kumar@k-corp.in>, Prathap R <prathap.r@k-corp.in>, accounts@indiskamagic.in, Chennai Purchase <chennai.purchase@travelfoodservices.com>, Chennai Stores <chennai.stores@travelfoodservices.com>

Shipment Delivered

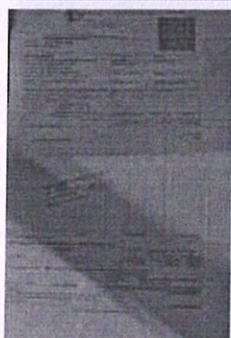
| | |
|---------------------------------|----------------------|
| AWB No. | 1013428 |
| Booking Date | 01/12/2023 |
| Consignee Name | INDISKA MAGIC TO TFS |
| Destination | BANGALORE |
| Status | OK DELIVERED |
| Delivery Date & Time | 01/12/2023 |
| Receiver Name | SIGN & CO STAMP_RAJU |
| Forwarding No. | 0 |

PFA : PROOF OF DELIVERY



Regards,

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



1013428 Delivery Invoice.jpeg
106K



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

1013435

DOCKET / L.R

KYC MANDATORY

Not Negotiable
At Owner's Risk

| | | | | | | |
|---|---------------------------------|--|--------------------------|--|--------------------|---|
| ACCOUNT NUMBER T-0010 | SHIPPER REFERENCE MR. HARISH | ORIGIN CHENNAI | DESTINATION BANGALORE | PIECES 2 | DATE 09/12/2023 | WEIGHT 94.00 |
| <input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT | | <input type="checkbox"/> CONSIGNEE SHIPPER'S | | ACT. WT. 93.43 | | VOL. WEIGHT 0.000 |
| Sender's Name INDISKA MAGIC | | | | | | |
| Company BALA | | | | | | |
| Address NO 18 ANNA SALAI LANE SAIDAPET CHENNAI CHENNAI | | | | | | |
| Tel No.: | | | | | | |
| City : CHENNAI | | Country : INDIA | | City : BANGALORE | | Country : INDIA |
| Description of Goods | | Shipment Value 18112 | | <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL | | <input type="checkbox"/> DOX <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> AIR <input type="checkbox"/> SURFACE |
| SHIPPER AGREEMENT | | PCS EXPRESS | | Received in Good order & Condition | | |
| SHIPPER'S SIGNATURE | | DATE : 09/12/2023 | | NAME : | | AFFIX Co. Stamp |
| Domestic | | International | | Air Freight | | Rail / Road |
| Freight | | 1,496.22 | | | | |
| Fuel | | 149.62 | | | | |
| GST | | 82.29 | | | | |
| TOTAL | | 1,728.14 | | ACCOUNT COPY | | |

Invoice

INDISKA MAGIC

NO.18 ANNA SALAI LANE, SAIDAPET, CHENNAI - 15
 FSSAI 12422002001841
 HO:75 MAHATMA GANDHI ROAD, NUNGAMBAKKAM, CH 34.
 PHONE : 9176610605 INFO@INDISKAMAGIC.IN
 GSTIN :33AATFM8789K1Z7

TO
TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE
 FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT & KARNATAKA

PHONE : 9902885407 & 7022351613
 GSTIN : 29AADCB2762L1ZE

Invoice No : 295438 DATE : 08 / 12 / 23

D.C. No :

| SL | DESCRIPTION | HSN | QTY | UOM | PRICE | GST% | VALUE | TAX | AMOUN | |
|---|--------------------|------------------|-----|--------------|--------|---------------------|-----------|---------------------------------|----------|-----------------|
| 1 | FRESH MALAI PANEER | 04061000 | 50 | Kg[s] | 345.00 | 5.00% | 17,250.00 | 862.50 | 18,112.5 | |
| No of Items 1 | | Total Qty | | 50.00 | | Total Amount | | 18,112.5 | | |
| | | | | | | | | Addition / Deduction Rs. | | -0.5 |
| Rs.. Eighteen Thousand One Hundred And Twelve /00 Only | | | | | | | | Net Amount Rs. | | 18,112.0 |

Remarks : 15:17:27

Delivered By : DIRECT

Our Bank Details for NEFT Purpose:

HDFC BANK LIMITED - ACCOUNT NO:00822560005707 - IFSC CODE - HDFC0000082
 NUNGAMBAKKAM, CHENNAI 34

GST Analysis

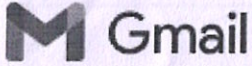
| HSN | TAXABLE VAL | IGST% | AMOUNT | TOTAL |
|------------------|------------------|-------|---------------|------------------|
| 04061000 | 17,250.00 | 5.00% | 862.50 | 18,112.50 |
| GST TOTAL | 17,250.00 | | 862.50 | 18,112.50 |

Referred By

Checked By

Authorized Signature

Powered by Tallwins @ www.tallwins.com



Pcs Courier <pcs.courier@gmail.com>

1013435_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Dec 12, 2023 at 2:52 PM

To: Harish MR <harish.mr@travelfoodservices.com>

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, info@indiskamagic.in, accounts@indiskamagic.in

Dear sir,

| | |
|-------------------------------------|------------------------------|
| Shipment Picked up from | Indiska Magic Chennai |
| Being sent to / For | TFS Bangalore |
| Docket / LR Number & Date | 1013435 Dt.09.12.2023 |
| Declared Invoice Value | Rs.18,112/- |
| Vendor Invoice Number | 295438 |
| 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, Adash Nagar, Link Road, Near to Lotus Petrol Petrol Pump, Andher-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in | | <input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1013435 | |
| SUBJECT TO MUMBAI JURISDICTION | | | | | |
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE |
| TFS | HARISH MAA | BLR | BLR | 2 | 9/12/23 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE A/C | ACT. WT. | |
| Sender's Name HARISH | | Receipt's Name HARISH | | | |
| Company INDISKA MAGIC | | Company TRAVEL FOOD | | | |
| Address ANNA SALAI | | Address CORVIS A2 | | | |
| LANE | | | | | |
| CHENNAI | | Pin Code 60300 | | | |
| Tel No.: | | Tel No.: | | | |
| City | | Country | | City BLR Country | |
| DESCRIPTION OF GOODS | VALUE | <input checked="" type="checkbox"/> DOMESTIC | <input type="checkbox"/> DOX | <input checked="" type="checkbox"/> N-DOX | <input type="checkbox"/> AIR |
| PAEENR | 18112 | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input checked="" type="checkbox"/> SURFACE | |
| SHIPPER'S AGREEMENT: <small>I/We Agree that PCS EXPRESS bears the revenue of this conveyance and will apply to this shipment and that for loss or damage upto Rs. 500/- or the company's service which is lower. I/We agree to pay all charges if the recipient of this party does not pay the indicated that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, radioactive material or hazardous material. I consent to a search of this shipment. I am aware of the terms and conditions of service and I agree to the shipping documents will be retained on file until the shipment is returned.</small> | | PCS EXPRESS Received in good order & condition NAME: <i>maad</i> DATE: | | Freight Fuel GST TOTAL Affix Co. Stamp AC | |
| SHIPPER'S SIGNATURE | | DATE | | DATE | |
| Domestic | | International | | Air Freight | |
| | | Rail / Road | | SHIPPER COPY | |

Regards,

Pradnya



Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8356847266 Sarita M



980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri, 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

1012582

Every Time, On Time.

| ACCOUNT NUMBER | SHIPPER REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
|--|--------------------------------|--|--|--|------------|----------------------|
| T-0010 | MR. HARISH | CHENNAI | BANGALORE | 2 | 18/12/2023 | 94.00 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE SHIPPER'S | ACT. WT. | 93.42 | VOL. WEIGHT 0.000 |
| Sender's Name INDISKA MAGIC Company BALA Address NO 18 ANNA SALAI LANE SAIDAPET CHENNAI CHENNAI Tel No.: | | Receipt's Name Company TRAVEL FOOD SERVICES PVT LTD (T-2 BLR) Address T-2, KEMPEGOWDA INTERNATIONAL AIRPORT, BENGALURU (BANGALORE) URBAN, KARNATAKA, BANGALORE Tel No.: | | DIMENSION In CM L * W * H | | |
| City : CHENNAI Description of Goods 18112 Shipment Value | | Country : INDIA <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT <input checked="" type="checkbox"/> AIR SURFACE | | City : BANGALORE Country : INDIA Received in Good order & Condition | | |
| SHIPPER AGREEMENT | | PCS EXPRESS | | Freight 1,496.22 Fuel 149.62 GST 82.29 TOTAL 1,728.14 ACCOUNT COPY | | |
| SHIPPER'S SIGNATURE | | NAME : | | DATE : 18/12/2023 DATE : 18/12/2023 Affix Co. Stamp | | |

Domestic

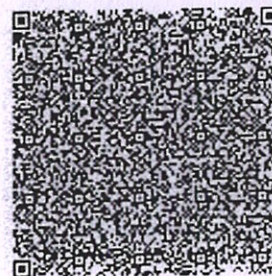
International

Air Freight

Rail / Road

Tax Invoice

e-Invoice



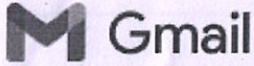
IRN : 3c6a1d89e791ffe31f8856d2de20d430411fd15c2e0-e8e049c490cb74033fe8d
 Ack No. : 152316551256178
 Ack Date : 18-Dec-23

| | | |
|---|------------------------------|---------------------------|
| 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. 297510 | Dated 18-Dec-23 |
| | Buyer's Order No. | Dated |
| Billed To TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE GSTIN/UIN : 29AADCB2762L1ZE Contact : 9902885407 &7022351613 | | |
| Delivery Address TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT & KARNATAKA GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Contact : 9902885407 &7022351613 | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|-----------------------------|----------|-------------------|--------|-----|-----------------------|
| 1 | Fresh Malai Paneer | 04061000 | 50.000 Kgs | 345.00 | Kgs | 17,250.00 |
| | Rounding Off (Diff.) | | | | | 862.50 (-)0.50 |
| | Total | | 50.000 Kgs | | | IN ₹ 18,112.00 |

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand One Hundred Twelve Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|----------|---------------|----------------|--------|------------------|
| | | Rate | Amount | |
| 04061000 | 17,250.00 | 5% | 862.50 | 862.50 |



Pcs Courier <pcs.courier@gmail.com>

1012582_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Dec 20, 2023 at 8:23 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>, Ravi Kumar <ravi.kumar@k-corp.in>, info@indiskamagic.in

Dear sir,

| | |
|-------------------------------------|------------------------------|
| Shipment Picked up from | Indiska Magic Chennai |
| Being sent to / For | TFS T2 Bangalore |
| Docket / LR Number & Date | 1012582 Dt.18.12.2023 |
| Declared Invoice Value | Rs.18,112/- |
| Vendor Invoice Number | 297510 |
| 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 Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 43360112 customercare@pcsexp.in www.pcsexp.in | | <input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1012582 | |
| SUBJECT TO MUMBAI JURISDICTION | | | | | |
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE |
| TFS | Harish MAA | MAA | BUR | 2 | 18/12/23 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TODAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE A/C | ACT. WT. | |
| Sender's Name: Harish | | Receipt's Name: Harish | | | |
| Company: indiska | | Company: Harish | | | |
| Address: Magic - | | Address: Travel Road | | | |
| Tel No.: Chennai | | Tel No.: 570370 | | | |
| City: Chennai Country: India | | City: BUR Country: India | | | |
| DESCRIPTION OF GOODS: Domestic | VALUE: 18112 | <input type="checkbox"/> DOMESTIC | <input type="checkbox"/> DOX | <input type="checkbox"/> N-DOX | <input type="checkbox"/> AIR |
| | | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/> SURFACE | |
| SHIPPER'S SIGNATURE: [Signature] DATE: 18/12 | | PCS EXPRESS Received in good order & condition NAME: _____ DATE: _____ | | Freight Fuel GST TOTAL Affix Co. Stamp: A/c | |
| Domestic | | International | | Air Freight | |
| | | Rail / Road | | SHIPPER COPY | |

Regards,

Pradnya



Every Time, On Time.

You Can reach us:
9534680736 Vikas S



980, Adarsh Nagar, Link Road, Next to Lotus patrol pump,
 Andheri-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

1017254

Every Time, On Time.

| ACCOUNT NUMBER | SHIPPER REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
|----------------------------------|--------------------------------|--|---|--|------------|--|
| T-0010 | MR. HARISH | CHENNAI | BANGALORE | 3 | 26/12/2023 | 113.00 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE SHIPPERS | ACT. WT. | 112.12 | VOL. WEIGHT 0.000 |
| Sender's Name INDISHKA MAGIC | | Company TSS T2 | | Receipt's Name | | DIMENSION in CM L * W * H |
| Address NO 18 ANNA SALAI LANE | | Address BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS | | Company TSS T2 | | |
| SAIDAPET CGENNAI | | BLR F&B AIRPORT | | CHENNAI | | |
| CHENNAI | | BANGALORE | | BANGALORE | | |
| Tel No.: | | Tel No.: | | Tel No.: | | |
| City : CHENNAI | | Country : INDIA | | City : BANGALORE | | Country : INDIA |
| Description of Goods | | Shipment Value | | <input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL | | <input type="checkbox"/> DOX <input type="checkbox"/> 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 1,798.47 Fuel 178.85 GST 98.37 TOTAL 2,065.68 |
| SHIPPER'S SIGNATURE | | DATE : 26/12/2023 | | NAME : | | ACACCOUNT COPY |
| SHIPPER'S SIGNATURE | | DATE : 26/12/2023 | | NAME : | | Artix Co. Stamp |

Domestic

International

Air Freight

Rail / Road

Tax Invoice

e-Invoice



IRN : 3e0ebb20a39b9e0d176078f1dbd48257ab4e4b3-1356e399b84d37222430157d3
 Ack No. : 152316620142319.
 Ack Date : 26-Dec-23

| | | |
|--|--|---------------------------|
| 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. 299130 | Dated 26-Dec-23 |
| | Delivery Note | |
| Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT& KARNATAKA GSTIN/UIN : 29AADCB2762L1ZE Contact : 9902885407 &7022351613 | Reference No. & Date. 299130 dt. 26-Dec-23 | 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**

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**

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



Every Time, On Time.

Email : pcs.courier@gmail.com

On Wed, Dec 27, 2023 at 5:51 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 | 1017254 Dt.26.12.2023 |
| Declared Invoice Value | Rs.21,735/- |
| Vendor Invoice Number | 299130 |
| Total Number of Parcels | 3 Nos |
| Billing / in account of... | TFS |
| PO Number (issued to vendor) if any | - |

| | | | | | | |
|--------------------------------|--------------------------------|--|--|--|------------------------------|--------------|
| | | 980, Adarsh Nagar, Link Road, Near to Laksh Petrol Pump, Andheri West, Mumbai-400 053. + 91 22 62360112 customercare@pcsxp.in www.pcsxp.in | | KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1017254 | | |
| SUBJECT TO MUMBAI JURISDICTION | | | | | | |
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE | WEIGHT |
| TFS | HARTSH | MAA | BCR | 3 | 26/12/23 | |
| <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: HARTSH | | Receipt's Name: HARTSH | | | | |
| Company: INDISKA | | Company: TRAVEL FOOD | | DIMENSIONS in cm L X X X H | | |
| Address: MAGIC | | Address: TRAVEL FOOD | | | | |
| CHENNAI | | AIRPORT | | | | |
| Pin Code: 560300 | | Pin Code: 560300 | | | | |
| Tel No.: | | Tel No.: | | | | |
| City: CHENNAI | | City: BCR | | Country | | |
| Country: | | Country: | | | | |
| DESCRIPTION OF GOODS | VALUE | <input type="checkbox"/> DOMESTIC | <input type="checkbox"/> DOX | <input checked="" type="checkbox"/> N-DOX | <input type="checkbox"/> AIR | Freight |
| PARCELS | 21735/- | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input checked="" type="checkbox"/> SURFACE | | |
| SHIPPER'S SIGNATURE | | PCX EXPRESS | | Received in good order & condition | | Fuel |
| DATE: 26/12/23 | | NAME: | | DATE: | | GST |
| | | DATE: | | Affix Co. Stamp | | TOTAL |
| | | | | | | 44 |
| Domestic | | International | | Air Freight | | SHIPPER COPY |
| | | | | Rail / Road | | |

Regards,

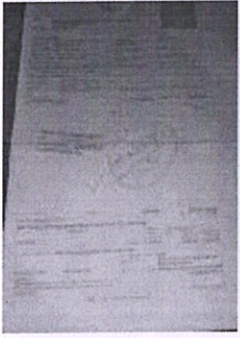
Pradnya



Every Time, On Time.

You Can reach us:
 9534680736 Vikas S
 8356847266 Sarita M

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



1017254 Delivery Invoice.jpg
124K



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump, Andheri-West, Mumbai-400053, +912262360112 Customercare@pcsexp.in www.pcsexp.in

KYC MANDATORY

DOCKET / L.R

Not Negotiable At Owner's Risk

1017259

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER T-0010 SHIPPER REFERENCE MR. HARISH

CASH TOPAY SHIPPER'S ACCOUNT

ORIGIN CHENNAI DESTINATION BANGALORE

PIECES 4 DATE 29/12/2023

Sender's Name INDISHKA MAGIC

Company Receipt's Name

Address NO 18 ANNA SALAI LANE SAIDAPET CGENNAI CHENNAI

Tel No. : City : CHENNAI Country : INDIA

Description of Goods Shipment Value 28980

Country : INDIA City : BANGALORE Country : INDIA

SHIPPER AGREEMENT DOMESTIC INTERNATIONAL

PCS EXPRESS DOX N-DOX AIR SURFACE

SHIPPER'S SIGNATURE DATE : 29/12/2023

NAME : DATE : 29/12/2023

Received in Good order & Condition

NAME : AFFIX Co. Stamp

Freight 2,357.96

Fuel 235.80

GST 129.69

TOTAL 2,723.44

ACCOUNT COPY

Rail / Road

Domestic

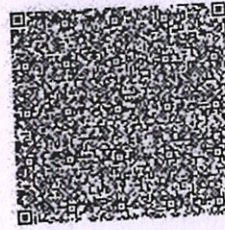
International

Air Freight

Account Copy

Tax Invoice

e-Invoice



IRN : eea1cc48da8c486ee388b6f50ce310fb3f2be63-d7dd1b1eecae7fe3687c20d28
 Ack No. : 152316653962003
 Ack Date : 29-Dec-23

| | | |
|--|-----------------------|-----------------------|
| 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 |
| | 299731 | 29-Dec-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | 299731 dt. 29-Dec-23 | |
| | Buyer's Order No. | Dated |
| | | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|----------|------------|--------|-----|--------------------|
| 1 | Fresh Malai Paneer | 04061000 | 80.000 Kgs | 345.00 | Kgs | 27,600.00 |
| | IGST | | | | | 1,380.00 |
| Total | | | 80.000 Kgs | | | ₹ 28,980.00 |

Amount Chargeable (in words)

INR Twenty Eight Thousand Nine Hundred Eighty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 04061000 | 27,600.00 | 5% | 1,380.00 | 1,380.00 |
| Total | 27,600.00 | | 1,380.00 | 1,380.00 |

Tax Amount (in words) : **INR One Thousand Three Hundred Eighty Only**

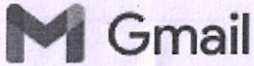
Company's PAN : **AATFM8789K**

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice



Pcs Courier <pcs.courier@gmail.com>

Re: 1017259_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Sat, Dec 30, 2023 at 6:28 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>, Ravi Kumar <ravi.kumar@k-corp.in>, info@indiskamagic.in, accounts@indiskamagic.in

Shipment Delivered

| | |
|----------------------|------------------------|
| AWB No. | 1017259 |
| Booking Date | 29/12/2023 |
| Consignee Name | INDISKA MAGIC TO TFS |
| Destination | BANGALORE |
| Status | OK DELIVERED |
| Delivery Date & Time | 30/12/2023 |
| Receiver Name | SIGN & CO STAMP_CHARAN |
| Forwarding No. | 0 |

PFA : PROOF OF DELIVERY

TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE
 FOOD AND BEVERAGES OUTLETS,
 INTERNATIONAL AIRPORTS,KARNATAKA
 Karnataka - 560006, India
 GSTIN/IN: 29AADD2762112Z
 State Name: Karnataka, Code: 29
 Contact: 992288427, 87022351613

Invoice No: 299731 Dated: 29-Dec-23
 Delivery Note: Dated: _____
 Buyer's Order No: Dated: _____
 Dispatch Doc No: Delivery Note Date: _____
 Dispatched through: Destination: _____

| Sl. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|----------------------|----------|------------|--------|-----|-------------|
| 1 | Fresh Malai Panner | 04061000 | 86.809 kgs | 345.00 | kgs | 27,600.00 |
| | | IGST | | | | 1,380.00 |
| Total | | | | | | ₹ 28,980.00 |

Amount Charged (in words): INR Twenty Eight Thousand Nine Hundred Eighty Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Amount | Total Tax Amount |
|----------|---------------|---------------------|----------|------------------|
| 04061000 | 27,600.00 | 5% | 1,380.00 | 1,380.00 |
| Total | | | 1,380.00 | 1,380.00 |

Tax Amount (in words): INR One Thousand Three Hundred Eighty Only

Company's PAN: AATFM3789K
 Company's Bank Details: HDFC Bank 0082-244-0005707, 0022260003707, Wulgamhakkam & HDFC0085982 for INDISKA MAGIC

Sign: Charan
 STORES RECEIVED: 30/12/23
 SUBJECT TO INSPECTION

This is a Computer Generated Invoice

Regards,
Pradnya



Every Time, On Time.

Email : pcs.courier@gmail.com

On Sat, Dec 30, 2023 at 4:56 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 | 1017259 Dt.29.12.2023 |
| Declared Invoice Value | Rs.28,980/- |
| Vendor Invoice Number | 299731 |
| Total Number of Parcels | 4 Nos |
| Billing / in account of... | TFS |
| PO Number (issued to vendor) if any | - |

| | | | | | |
|----------------------------------|--------------------------------|--|--|--|------------------------------|
| | | 980, Adarsh Nagar, Link Road, Next to Lokus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in | | DOCKET / L.R. (Not Negotiable) At Owner's Risk 1017259 | |
| SUBJECT TO MUMBAI JURISDICTION | | | | | |
| ACCOUNT NUMBER | SHIPPER'S REFERENCE | ORIGIN | DESTINATION | PIECES | DATE |
| TFS | HARISH MAD | BUR | BUR | 4 | 29/12/22 |
| <input type="checkbox"/> CASH | <input type="checkbox"/> TOPAY | <input type="checkbox"/> SHIPPER'S ACCOUNT | <input type="checkbox"/> CONSIGNEE A/C | ACT. WT. | |
| Sender's Name: HARISH | | Receipt's Name: HARISH | | WEIGHT | |
| Company: INDISKA | | Company: TFS | | VOL. WT. | |
| Address: MAGIC | | Address: T2 | | DIMENSIONS in cm L X W X H | |
| Tel No.: CHENNAI | | Pin Code: 560300 | | | |
| City: CHENNAI | | City: BUR | | Country | |
| DESCRIPTION OF GOODS | VALUE | <input type="checkbox"/> DOMESTIC | <input type="checkbox"/> DOX | <input type="checkbox"/> N-DOX | <input type="checkbox"/> AIR |
| Parcel | 28980 | <input type="checkbox"/> INTERNATIONAL | <input type="checkbox"/> COMMERCIAL SHIPMENT | <input type="checkbox"/> SURFACE | |
| SHIPPER'S SIGNATURE: [Signature] | | NAME: [Signature] | | DATE: 29/12/22 | |
| SHIPPER'S SIGNATURE | | NAME | | DATE | |
| Domestic | | International | | Air Freight | |
| | | | | Rail / Road | |
| | | | | Affix Co. Stamp | |
| | | | | SHIPPER COPY | |
| | | | | Freight | |
| | | | | Fuel | |
| | | | | GST | |
| | | | | TOTAL | |

Regards,

Pradnya



Every Time, On Time.

You Can reach us:
 9534680736 Vikas S
 8356847266 Sarita M

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



1017259 Delivery Invoice.jpg
129K