



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

Invoice Number. :	CR/1115/24-25
Invoice Date :	10/06/2024
GSTIN : 27AARPH3638J1ZA	

Udyam Registration : UDYAM-MH-18-0286806

### 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 : 04/05/2024  
 Period To : 04/05/2024  
 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	1018732	04.05.2024	BANGALORE	TFS T2	CHENNAI- INDISKA MAGIC	MR. HARISH	SFC		13766	2	15.00	70.95	71.000	1,065.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	1,115.00
FOV on declared invoice value 0.02% =	27.53
Fuel Surcharge =	114.25
<b>SUB TOTAL =</b>	<b>1,256.78</b>
IGST @ of 5.00 % =	62.84
Rounding Off =	0.38
<b>Grand Total =</b>	<b>1,320.00</b>

### INR One Thousand Three Hundred Twenty 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 :



TRAVEL FOOD SERVICES PVT. LTD.  
 Sign: \_\_\_\_\_  
 STORES RECEIVED  
 SUBJECT TO INSTRUCTION  
 18/06/24



DOCKET / L.R

KYC MANDATORY

Not Negotiable  
At Owner's Risk

1018732

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



ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 2	DATE 04/05/2024	WEIGHT 71.00
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<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 70.95	VOL. WEIGHT 0.000
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Sender's Name  
INDISKA MAGIC

Company  
BALA

Address  
NO 18 ANNA SALAI LANE  
SAIDAPET CHENNAI  
CHENNAI

Tel No. :  
City : CHENNAI Country : INDIA

Company  
TFS T2

Address  
BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS  
BLR F&B AIRPORT  
BANGALORE

Tel No. :  
City : BANGALORE Country : INDIA

DIMENSION in CM  
L \* W \* H

Description of Goods	Shipment Value 13766	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input checked="" type="checkbox"/> COMMERCIAL	<input type="checkbox"/> N-DOX <input checked="" type="checkbox"/> SURFACE
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SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME : Date 04/05/2024	NAME : Affix Co. Stamp

Freight	1,142.53
Fuel	114.25
GST	62.84
TOTAL	1,319.63

Domestic International Air Freight Rail / Road



**Tax Invoice**

e-Invoice



IRN : 7aa58506c404a7cca68ba8db2e5cb9c99252d0-ca0cdc7d7bad9d8cfdbd76a898  
 Ack No. : 152417881539402  
 Ack Date : 4-May-24

<b>INDISKA MAGIC</b> No 18 Anna Salai Lane Saidapet Chennai FSSAI NO : 12422002001841 Tamil Nadu - 600015, India 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 - 560300, India GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Contact : 9902885407 & 7022351613	Invoice No.	Dated
	325078	4-May-24
	Delivery Note	
	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	38.000 Kgs	345.00	Kgs	13,110.00
	<i>Rounding Off (Diff.)</i>	<i>IGST</i>				655.50 0.50
<b>Total</b>			<b>38.000 Kgs</b>			<b>₹ 13,766.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirteen Thousand Seven Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
04061000	13,110.00	5%	655.50	655.50
<b>Total</b>	<b>13,110.00</b>		<b>655.50</b>	<b>655.50</b>

Tax Amount (in words) : **INR Six Hundred Fifty Five and Fifty paise Only**

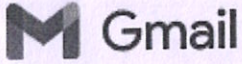
Company's PAN : **AATFM8789K**

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





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

**Re: 1018732\_Chennai to Bangalore**

1 message

Mon, May 13, 2024 at 12:49 PM

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

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

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

Dear Sir  
PFA : POD

<b>AWB No.</b>	1018732		
<b>Booking Date</b>	04/05/2024		
<b>Consignee Name</b>	TFS T2		
<b>Origin</b>	CHENNAI		
<b>Destination</b>	BANGALORE		
<b>Status</b>	SHIPMENT RECEIVED		
<b>Delivery Date and Time</b>	06/05/2024		
<b>Receiver Name</b>	Sign & Co Stamp _ Vadivel		
<b>Forwarding AWB No.</b>			
<b>Shipment Progress for AWB No. 1018732</b>			
<b>Date</b>	<b>Time</b>	<b>Location</b>	<b>Status</b>
04/05/2024	1549	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, May 6, 2024 at 12:30 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	Indiska Magic Chennai
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	<b>1018732</b> Dt.04.05.2024
Declared Invoice Value	Rs.13,766/-
Vendor Invoice Number	325078
Total Number of Parcels	2 Nos
Billing / in account of...	TFS



PO Number (issued to vendor) if any -

<b>PCS EXPRESS</b> Every Time, On Time. 980, Adarsh Nagar, Unit Road, Next to Lotus Petrol Pump, Anchor-West, Mumbai-400 033. * 91 22 62360112 customercare@pcsexp.in www.pcsexp.in				KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk <b>1018732</b>		
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TIS	HARISH MAA	MAA	BLR	2	04/05/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		Receipt's Name <b>HARISH</b> Company Address <b>Indira Nagar</b> <b>Magic</b> Pin Code <b>560002</b>		ACT. WT. DIMENSIONS in cm L X W X H		
Tel No.: <b>CHENNAI</b> City		Tel No.: City <b>BLR</b> Country		Description of Goods <b>DANGER</b> VALUE <b>13766</b>		
<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DD <input type="checkbox"/> N-DD <input type="checkbox"/> AIR		<input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE <b>Domestic International</b>		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL Affix Co. Stamp <b>SHIPPER COPY</b>		

Regards,

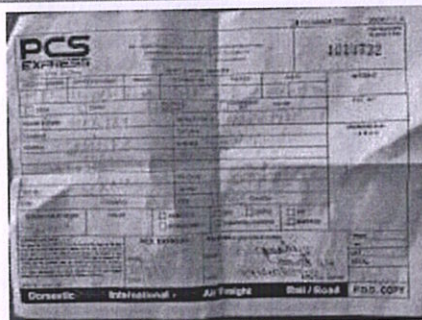
Pradnya



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



1018732 POD.jpeg  
 192K