



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/1117/24-25
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 : 06/05/2024
Period To : 06/05/2024
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	1018737	06.05.2024	BANGALORE	TFS T2	CHENNAI- MR. HARISH	SFC		21735	3	15.00	112.02	113.000	1,695.00
					INDISKA MAGIC DOCKET / LR CHARGE								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

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 :

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

IN WARD	
TRAVEL FOOD SERVICES	
TFS T2-TERMINAL	
KIAL - BANGALORE	
SIG :	Manna
DATE :	18-6-2024
TIME :	
SI No.	4700



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Ndhari-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

DOCKET / L/R

Not Negotiable
At Owner's Risk

1018737

WEIGHT
113.00

VOL. WEIGHT
0.000

DIMENSION in CM
L * W * H

KYC MANDATORY

ACCOUNT NUMBER 7-0070	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 3	DATE 06/05/2024
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 112.02

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

Company
TFS T2

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

Tel No. :
City : BANGALORE

Country : INDIA

Description of Goods
PANEER

Shipment Value
21735

DOMESTIC
 INTERNATIONAL

DOX
 N-DOX

AIR
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S SIGNATURE

Date 06/05/2024

NAME :

Date 06/05/2024

NAME :

Affix Co. Stamp

Freight	1,788.47
Fuel	178.85
GST	98.37
TOTAL	2,065.68

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road

Tax Invoice

e-Invoice



IRN : bc67275af4484fdf8beb8538829c6e3d4174477-261c2cfb27aa42f5372df1a63
 Ack No. : 152417894654677
 Ack Date : 6-May-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	Invoice No. 325443	Dated 6-May-24
	Delivery Note	
Delivery Address TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT& 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	60.000 Kgs	345.00	Kgs	20,700.00
	<i>IGST</i>					1,035.00
Total			60.000 Kgs			₹ 21,735.00

Amount Chargeable (in words)

E. & O.E

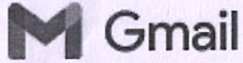
INR Twenty One Thousand Seven Hundred Thirty Five Only

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 SWIFT Code :
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: 1018737_Chennai to Bangalore

1 message

Sat, May 11, 2024 at 6:08 PM

Pcs Courier <pcs.courier@gmail.com>

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

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

Dear Sir

PFA: POD

AWB No.	1018737
Booking Date	06/05/2024
Consignee Name	TFS T2
Origin	CHENNAI
Destination	BANGALORE
Status	SHIPMENT RECEIVED
Delivery Date and Time	07/05/2024
Receiver Name	Sign & Co Stamp _ Harish
Forwarding AWB No.	

Shipment Progress for AWB No. 1018737

Date	Time	Location	Status
06/05/2024	1545	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 Wed, May 8, 2024 at 11:34 AM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear sir,

Shipment Picked up from	Indiska Magic Chennai
Being sent to / For	TFS Bangalore
Docket / LR Number & Date	1018737 Dt.06.05.2024
Declared Invoice Value	Rs.21,735/-
Vendor Invoice Number	325443
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

KYC MANDATORY DOCKET / L.R.

PCS EXPRESS 780, Adarsh Nagar, Link Road, Next to Lohas Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 **1018737**
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TJG	HARISH MGA	MUM	BUR	3	6/5/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		Sender's Name: HARISH Receipt's Name: HARISH		Company: DAIDISKA Company: DAVID FOOD		DIMENSIONS in cm L X W X H
Address: MALDIK Address: SOVAR - F2 ANKUR		Pin Code: 560300		Tel No.: CHENNAI Tel No.:		
City: CHENNAI Country:		City: BUR Country:		DESCRIPTION OF GOODS: DAIDISKA VALUE: 21735		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> DOX <input type="checkbox"/> NOOX <input type="checkbox"/> AIR <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE
SHIPPER'S SIGNATURE: _____ DATE: _____		PCS EXPRESS Received in good order & condition		NAME: _____ DATE: _____ Affix Co. Stamp		Freight Fuel GST TOTAL
<input checked="" type="checkbox"/> Domestic		<input type="checkbox"/> International		<input type="checkbox"/> Air Freight		<input type="checkbox"/> Rail / Road

SHIPPER COPY

Regards,

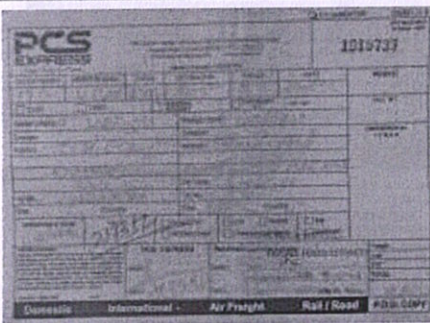
Pradnya



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



1018737 POD.jpeg
108K