



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/1119/24-25
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 : 15/05/2024
 Period To : 15/05/2024
 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	1018745	15.05.2024	BANGALORE	TFS T2 (BLR F&B AIRPORT)	CHENNAI- INDISKA	MR. HARISH MAGIC DOCKET / LR CHARGE	SFC		23184	3	15.00	119.68	120.000	1,800.00
													50.00	

Total Bill Amount =	1,850.00
FOV on declared invoice value 0.02% =	46.37
Fuel Surcharge =	189.64
SUB TOTAL =	2,086.01
IGST @ of 5.00 % =	104.30
	-0.31
Grand Total =	2,190.00

INR Two Thousand One Hundred Ninety 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

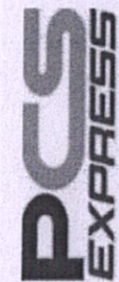
Bank Name : **ICICI BANK LTD**
 A/C No. : **643405054048**
 A/C Name : **PCS EXPRESS CARGO**
 Bank Branch : **GOREGAON**
 IFSC Code : **ICIC0006434**
 MICR Code :

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

IN WARD
TRAVEL FOOD SERVICES
T2-TERMINAL
KIAL - BANGALORE
 SIG :
 DATE : 18-6-2024
 TIME :
 SI No : 4703

KYC MANDATORY

DOCKET / L.R



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

Not Negotiable
At Owner's Risk

1018745

ACCOUNT NUMBER T-0070	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 3	DATE 15/05/2024	WEIGHT 120.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT		<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT. 119.68	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**

Company
TFS T2 (BLR F&B AIRPORT)

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

Tel No.:

City: **BANGALORE** Country: **INDIA**

Description of Goods
PANEER

Shipment Value
23184

Country: **INDIA**

DOMESTIC
 INTERNATIONAL

DOX
 N-DOX

Country: **INDIA**

AIR
 SURFACE

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

SHIPPER'S SIGNATURE

Date: 15/05/2024

NAME:

Date: 15/05/2024

NAME:

Affix Co. Stamp

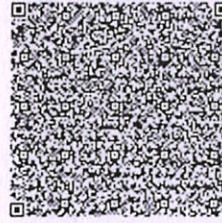
Freight	1,896.37
Fuel	189.64
GST	104.30
TOTAL	2,190.31

ACCOUNT COPY

Domestic **International** **Air Freight** **Rail / Road**

Tax Invoice

e-Invoice



IRN : d3af0b5ee0edbad9e4a4f34e107fb729d6c8bd-
e73515be8a1c08a15b34c33cf1
Ack No. : 152417987310833
Ack Date : 15-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. 327320	Dated 15-May-24
	Delivery Note	
Delivery Address TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT&	Buyer's Order No.	Dated
GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Contact : 9902885407 &7022351613	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	64.000 Kgs	345.00	Kgs	22,080.00
	IGST					1,104.00
Total			64.000 Kgs			₹ 23,184.00

Amount Chargeable (in words) E. & O.E
INR Twenty Three Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
04061000	22,080.00	5%	1,104.00	1,104.00
Total	22,080.00		1,104.00	1,104.00

Tax Amount (in words) : **INR One Thousand One Hundred Four 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: 1018745_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jun 12, 2024 at 3:56 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

Dear sir,

AWB No.	1018745
Booking Date	15/05/2024
Consignee Name	TFS T2 (BLR F&B AIRPORT)
Origin	CHENNAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	16/05/2024
Receiver Name	SIGN_CO. STAMP_ASHVIN
Forwarding AWB No.	

Shipment Progress for AWB No. 1018745

Date	Time	Location	Status
15/05/2024	1520	MUMBAI	SHIPMENT RECEIVED

PFA POD

Regards,

SEEMA RAWAT



Every Time. On Time.


Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Fri, May 17, 2024 at 4:34 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	1018745 Dt.15.05.2024
Declared Invoice Value	Rs.23,184/-
Vendor Invoice Number	327320
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

 <p>980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in</p>		KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1018745				
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	HARISH MAHA	BLR	BLR	3	15/05/24	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		<input type="checkbox"/> ACT. WT. <input type="checkbox"/> UNDRVDG		VOL. WT.
Sender's Name		Receipt's Name				
Company: INDISKA		Company: TFS				DIMENSIONS in cm L X W X H
Address: MAHA C. CHENNAI		Address: AIRPORT T2				
Tel No.:		Pin Code: 560300				
City: _____ Country: _____		City: BLR Country: _____				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> N-BOX <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		
Parces	23,184					
SHIPPER AGREEMENT <small>I hereby agree that PCS EXPRESS bears no responsibility for loss or damage to the goods if the recipient of this shipment does not pay the charges for PCS EXPRESS and does not transport with PCS EXPRESS. I warrant that the shipment does not contain any prohibited, restricted, dangerous or hazardous material. I warrant to a search of this shipment. I warrant that the shipment and original agreement, along with other shipping documents will be retained on file until the shipment is delivered.</small>		PCS EXPRESS NAME: KRISHNA DATE: 15/05/24		Received in good order & condition NAME: DATE:		Freight Fuel GST TOTAL H/C
SHIPPER'S SIGNATURE		DATE		Affix Co. Stamp		SHIPPER COPY
Domestic		International		Air Freight		Rail / Road

Regards,

Pradnya

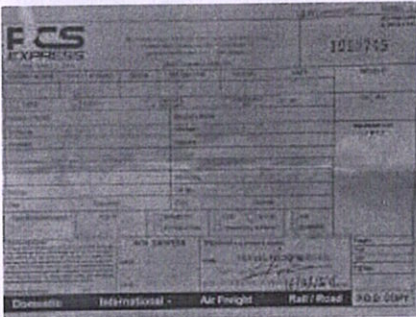


Every Time, On Time.

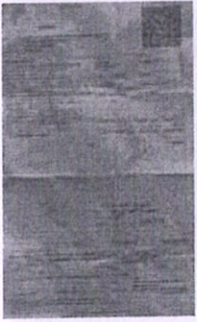
You Can reach us:
 9534680736 Vikas S
 8451822381 Wasim Bhaldar

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

2 attachments



1018745-POD.jpeg
233K



1018745-POD INV.jpeg
156K