



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

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/1121/24-25
Invoice Date :	10/06/2025
GSTIN : 27AARPH3638JIZA	

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 : 21/05/2024
 Period To : 21/05/2024
 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	1019396	21.05.2024	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: _____
 18/06/24

KYC MANDATORY

DOCKET / L/R

Not Negotiable
At Owner's Risk

1019396

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

PCSEXPRESS
Every Time, On Time.

ACCOUNT NUMBER: 7-0010
SHIPPER REFERENCE: MR. HARISH
ORIGIN: CHENNAI
DESTINATION: BANGALORE
PIECES: 3
DATE: 21/05/2024
WEIGHT: 113.00

CASH TOPAY
 SHIPPER'S ACCOUNT
 CONSIGNEE ACCOUNT
ACT. WT. 112.02
VOL. WEIGHT 0.000

Sender's Name: INDISKA MAGIC
Company: BALA
Address: NO 18 ANNA SALAI LANE
SAIDAPET CHENNAI
CHENNAI

Company: TFS T2
Address: BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS
BLR F&B AIRPORT
BANGALORE
Tel No.:
City: CHENNAI Country: INDIA

SHIPMENT TYPE:
 DOMESTIC
 INTERNATIONAL
 DOX
 N-DOX
 AIR
 SURFACE

SHIPPER AGREEMENT
Description of Goods: PANEER
Shipment Value: 21735
Country: INDIA
City: BANGALORE Country: INDIA

SHIPPER AGREEMENT
Received in Good order & Condition
Freight: 1,788.47
Fuel: 178.85
GST: 98.37
TOTAL: 2,065.68
ACCOUNT COPY

SHIPPER'S SIGNATURE
Date: 21/05/2024
NAME:
Date: 21/05/2024

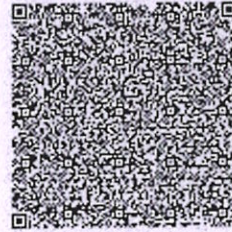
SHIPPER'S SIGNATURE
Date: 21/05/2024
NAME:
Date: 21/05/2024

SHIPPER'S SIGNATURE
Date: 21/05/2024
NAME:
Date: 21/05/2024

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

Tax Invoice

e-Invoice



IRN : 2841ddbcebeff01019c6e4fe1eaf516fe1c7fea4e3-82a41edc08dbefa08ec5bc
 Ack No. : 152418046641286
 Ack Date : 21-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 Delivery Address TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT& KARNATAKA GSTIN/UIN : 29AADCB2762L1ZE Contact : 9902885407 &7022351613	Invoice No. 328565	Dated 21-May-24
	Delivery Note	
	Reference No. & Date. 328565 dt. 21-May-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

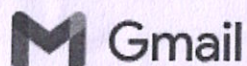
INR Twenty One Thousand Seven Hundred Thirty Five Only

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: 1019396_Chennai to Bangalore

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jun 12, 2024 at 4:02 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, accounts@indiskamagic.in, Ravi Kumar <ravi.kumar@k-corp.in>

Dear sir,

AWB No.	1019396
Booking Date	21/05/2024
Consignee Name	TFS T2
Origin	CHENNAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	22/05/2024
Receiver Name	SIGN_CO. STAMP_HARISH
Forwarding AWB No.	

Shipment Progress for AWB No. 1019396

Date	Time	Location	Status
21/05/2024	1610	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 Thu, May 23, 2024 at 12:22 PM 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	1019396 Dt.21.05.2024
Declared Invoice Value	RS.21,735/-
Vendor Invoice Number	328565
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

PCS EXPRESS Every Time, On Time.					<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1019396	
980, Adarsh Nagar, Link Road, Next to Lotus Petrol Petrol Pump, Andher West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in						
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
JTB	HARISH	MAA	BLR	3	21/06/24	
<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: DADLIKA		Company: Sonal Food				
Address: MALDIK		Address: Sonal Food				
Tel No.: CHENNAI		Tel No.: 560300				
City: CHENNAI		City: BLR				
Country: INDIA		Country: INDIA				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	
DANER	2135	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER'S SIGNATURE [Signature]		NAME: [Signature]		DATE: 21/06/24		Affix Co. Stamp
Domestic		International		Air Freight		Rail / Road
					Freight	
					Fuel	
					GST	
					TOTAL	
						AC
						SHIPPER COPY

Regards,

Pradnya



Every Time, On Time.

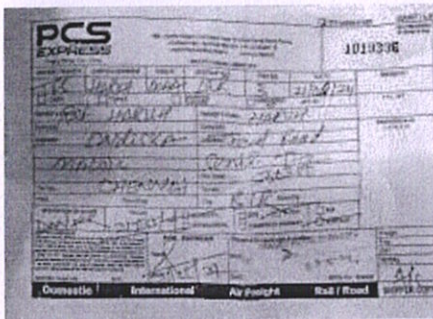
You Can reach us:

9534680736 Vikas S

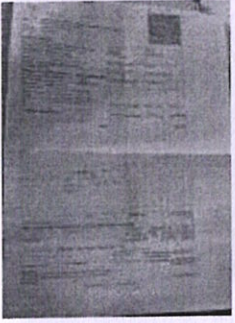
8451822381 Wasim Bhaldar

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

2 attachments



1019396-POD.jpeg
198K



1019396-POD INV.jpeg
89K