



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/1124/24-25
Invoice Date :	10/06/2024
GSTIN : 27AARPH3638J1ZA	

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 : 27/05/2024
 Period To : 27/05/2024
 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	1018008	27.05.2024	BANGALORE	TFS T2	CHENNAI- MR. HARISH INDISKA MAGIC DOCKET / LR CHARGE	SFC		17171	2	15.00	128.98	129.000	1,935.00
													50.00

Total Bill Amount =	1,985.00
FOV on declared invoice value 0.02% =	34.34
Fuel Surcharge =	201.93
SUB TOTAL =	2,221.27
IGST @ of 5.00 % =	111.06
	-0.33
Grand Total =	2,332.00

INR Two Thousand Three Hundred Thirty Two 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 INVOICE

CS/106/24

IN WARD
TRAVEL FOOD SERVICES
TFS T2-TERMINAL
KIAL - BANGALORE
 SIG : *Memus*
 DATE : *18-6-2024*
 TIME : _____
 SI No. *4.696*

DOCKET / L.R

KYC MANDATORY

Not Negotiable
At Owner's Risk

1018008

WEIGHT
129.00

VOL. WEIGHT
0.000

DIMENSION in CM
L * W * H

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



DATE
27/05/2024

PIECES
2

DESTINATION
BANGALORE

ORIGIN
CHENNAI

CONSIGNEE
ACCOUNT

ACT. WT.
128.98

SHIPPER'S
ACCOUNT

MR. HARISH

SHIPPER'S
ACCOUNT

TOPAY

SHIPPER'S
ACCOUNT

SHIPPER'S
ACCOUNT

Receipt's Name

Company
TFS T2

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

BLR F&B AIRPORT

BANGALORE

Tel No.: BANGALORE Country: INDIA

City: BANGALORE

DOX N-DOX AIR SURFACE

COMMERCIAL SHIPMENT

Received in Good order & Condition

NAME: Affix Co. Stamp

NAME: Date 27/05/2024

PCS EXPRESS

SHIPPER AGREEMENT

SHIPPER'S SIGNATURE

Date 27/05/2024

Domestic

International

Air Freight

Rail / Road

ACCOUNT COPY

Freight 2,019.34
Fuel 201.93
GST 111.06
TOTAL 2,332.34

Tax Invoice

e-Invoice



IRN : a0b4e99d66753cebcb54f85ba83f42518ee7c4f8-c820b51ebd26e04062d3cdf9
 Ack No. : 152418102037644
 Ack Date : 27-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.	Dated
	329805	27-May-24
	Delivery Note	
	Reference No. & Date.	Other References
	329805 dt. 27-May-24	
	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	47.400 Kgs	345.00	Kgs	16,353.00
	<i>Rounding Off (Diff.)</i>	<i>IGST</i>				817.65 0.35
Total			47.400 Kgs			₹ 17,171.00

Amount Chargeable (in words) E. & O.E

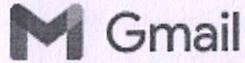
INR Seventeen Thousand One Hundred Seventy One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
04061000	16,353.00	5%	817.65	817.65
Total	16,353.00		817.65	817.65

Tax Amount (in words) : **INR Eight Hundred Seventeen and Sixty Five paise 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: 1018008_CHENNAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, Jun 12, 2024 at 4:13 PM

To: accounts@indiskamagic.in

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>, info@indiskamagic.in, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Harish MR <harish.mr@travelfoodservices.com>, Prathap R <prathap.r@k-corp.in>

Dear sir,

AWB No.	1018008
Booking Date	27/05/2024
Consignee Name	TFS T2
Origin	CHENNAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	28/05/2024
Receiver Name	SIGN_CO. STAMP_VADIVEL
Forwarding AWB No.	

Shipment Progress for AWB No. 1018008

Date	Time	Location	Status
27/05/2024	1530	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 Tue, May 28, 2024 at 3:05 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	1018008 Dt.27.05.2024
Declared Invoice Value	INR 17,171
Vendor Invoice Number	329805
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 Loliva Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in						<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Responsible) At Owner's Risk 1018008	
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT	
JPS	HARISH OMA	MAA	BCR	2	27/05/24		
<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: REF HARISH		Receipt's Name: HARISH					
Company: EXIDISKA		Address: Travel Road		DIMENSIONS in cm L X W X H			
Address: MALINI C		Pin Code: 560300					
Tel No.: CHENNAI		City: BCR		Country			
Description of Goods: Dm/rel		Value: 1711		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> DD <input checked="" type="checkbox"/> N-DD <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE		Received in good order & condition NAME: _____ DATE: 27/5/24 Affix Co. Stamp: HC	
SHIPPER'S SIGNATURE: _____		DATE: _____		SHIPPER'S SIGNATURE: _____		DATE: _____	
Domestic		International		Air Freight		Rail / Road	
						SHIPPER COPY	

Regards,

SEEMA RAWAT

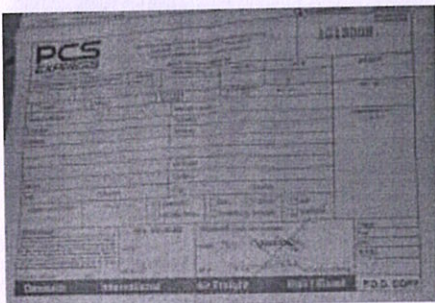


Every Time, On Time.

You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

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

2 attachments



1018008 -POD.jpeg
75K



1018008 -POD INV.jpeg
103K