



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/1125/24-25
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 : 28/05/2024
 Period To : 28/05/2024
 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	1018013	28.05.2024	BANGALORE	TFS T2	CHENNAI- INDISKA MAGIC	MR. HARISH	SFC		16301	2	15.00	126.88	127.000	1,905.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	1,955.00
FOV on declared invoice value 0.02% =	32.60
Fuel Surcharge =	198.76
SUB TOTAL =	2,186.36
IGST @ of 5.00 % =	109.32
Rounding Off =	0.32
Grand Total =	2,296.00

INR Two Thousand Two Hundred Ninety 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 :

IN WARD	
TRAVEL FOOD SERVICES	
TFS T2-TERMINAL	
KIAL - BANGALORE	
SIG :	<i>Mumma</i>
DATE :	<i>18-6-2024</i>
TIME :	
SI No.	<i>4695</i>

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

DOCKET / L.R

KYC MANDATORY

Not Negotiable
At Owner's Risk



Every Time, On Time.

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

1018013

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 2	DATE 28/05/2024	WEIGHT 127.00
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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. 126.88	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
Description of Goods
PANEER
Shipment Value
16301
Country : INDIA
City : BANGALORE Country : INDIA
Address
BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS
BLR F&B AIRPORT
BANGALORE
Tel No. :
City : BANGALORE Country : INDIA

<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
<input type="checkbox"/> INTERNATIONAL	COMMERCIAL SHIPMENT		

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition
SHIPPER'S SIGNATURE	NAME : Date 28/05/2024	NAME : Date 28/05/2024

Freight	1,987.60
Fuel	198.76
GST	109.32
TOTAL	2,295.68

ACCOUNT COPY

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

Tax Invoice

e-Invoice



IRN : a4257bbcc86f758332bab28726fcd3ef04debf83-c7e550d7bd89e4488018c257
 Ack No. : 152418113951085
 Ack Date : 28-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. 329990	Dated 28-May-24
	Delivery Note	
Delivery Address TRAVEL FOOD SERVICES PRIVATE LIMITED-BANGALORE FOOD AND BEVERAGES OUTLETS, INTERNATIONAL AIRPORT& KARNATAKA GSTIN/UIN : 29AADCB2762L1ZE Contact : 9902885407 &7022351613	Reference No. & Date. 329990 dt. 28-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	45.000 Kgs	345.00	Kgs	15,525.00
	Rounding Off (Diff.)	IGST				776.25 (-)0.25
	Total		45.000 Kgs			₹ 16,301.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Three Hundred One Only

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Amount	
04061000	15,525.00	5%	776.25	776.25	
Total	15,525.00		776.25	776.25	

Tax Amount (in words) : INR Seven Hundred Seventy Six and Twenty Five paise Only

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**

Company's PAN : AATFM8789K

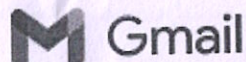
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INDISKA MAGIC

Authorised Signatory

This is a Computer Generated Invoice



Pcs Courier <pcs.courier@gmail.com>

Re: 1018013_CHENNAI TO BANGALORE

1 message

Wed, Jun 12, 2024 at 4:18 PM

Pcs Courier <pcs.courier@gmail.com>

To: Harish MR <harish.mr@travelfoodservices.com>, info@indiskamagic.in

Cc: "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Zafar Hashmi <zafarhashmi74@gmail.com>,
accounts@indiskamagic.in, T2 Stores <t2blr.stores@travelfoodservices.com>

Dear sir,

AWB No.	1018013
Booking Date	28/05/2024
Consignee Name	TFS T2
Origin	CHENNAI
Destination	BANGALORE
Status	Delivered
Delivery Date and Time	29/05/2024
Receiver Name	SIGN_CO. STAMP_VADIVEL
Forwarding AWB No.	

Shipment Progress for AWB No. 1018013

Date	Time	Location	Status
28/05/2024	1859	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 Sat, Jun 1, 2024 at 3:51 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	1018013 Dt.28.05.2024
Declared Invoice Value	INR 16,301
Vendor Invoice Number	329990
Total Number of Parcels	2 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

PCS EXPRESS Every Time, On Time. 180, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 42340112 customercare@pcsexp.in www.pcsexp.in				<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1018013	
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
JCS	HARISH	MAA	BSR	2	28/5/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C		ACT. WT.	
Sender's Name: HARISH			Receipt's Name: HARISH		
Company: INDIKA			Company: TRAVEL FOOD		
Address: MALIC			Address: SERVICE T-2		
Tel No.: CHENNAI			Tel No.: 560300		
City: CHENNAI Country: INDIA			City: BSR Country: INDIA		
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> H-BOX <input checked="" type="checkbox"/> SURFACE	<input type="checkbox"/> AIR
PAKES 16,301	16,301				
SHIPPER AGREEMENT <small>I hereby agree that PCS EXPRESS terms as the reverse of this invoice will apply to this shipment and that I am or deemed to be the shipper of the goods and I agree to pay all charges if the recipient of said party does not pay. I also understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any restricted explosives. Additional charges or hazardous material. I consent to a search of this shipment. I am aware and understand and original signature, along with other shipping documents will be required on the arrival of the shipment to be received.</small>		PCS EXPRESS Received in good order & condition NAME: _____ DATE: 28/5/24		Affix Co. Stamp HC	
SHIPPER'S SIGNATURE		DATE		SHIPPER COPY	
Domestic		International		Air Freight	
				Rail / Road	

Regards,

SEEMA RAWAT

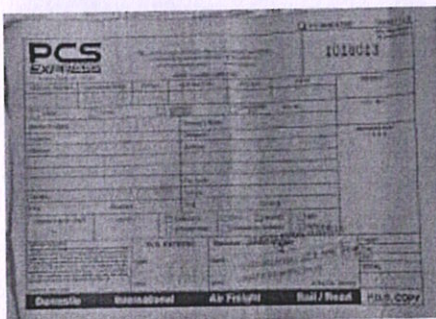


Every Time, On Time.

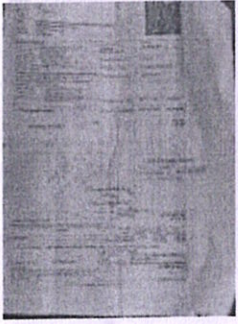
You Can reach us:
9534680736 Vikas S
8451822381 Wasim Bhaldar

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

2 attachments



1018013-POD.jpeg
152K



1018013-POD INV.jpeg
148K