



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

GSTIN : 27AARPH3638J1ZA	
Invoice Number.	CR/124/24-25
Invoice Date :	22/04/2024

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 : 23/01/2024
Period To : 24/01/2024
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	1017356	24.01.2024	BANGALORE	TFS T2	CHENNAI-INDISKA MAGIC	MR. HARISH	SFC		181121	3	15.00	98.34	99.000	1,485.00
					DOCKET / LR CHARGE									50.00

Total Bill Amount =	1,535.00
FOV on declared invoice value 0.02% =	362.24
Fuel Surcharge =	189.72
SUB TOTAL =	2,086.96
IGST @ of 5.00 % =	104.35
Grand Total =	2,191.00

INR Two Thousand One Hundred Ninety One 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.
- Changes in the Invoice can be done only within 5 days.

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



For PCS EXPRESS CARGO



Accountant / Manager



Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,
Andheri-West, Mumbai-400053, +912262360112
Customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

1017356

DOCKET / L/R

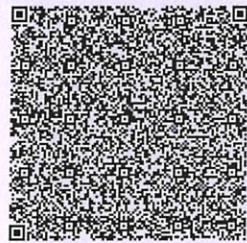
Not Negotiable
At Owner's Risk

KYC MANDATORY

ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. HARISH	ORIGIN CHENNAI	DESTINATION BANGALORE	PIECES 3	DATE 24/01/2024	WEIGHT 99.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	SHIPPER'S ACCOUNT		ACT. WT. 98.34		VOL. WEIGHT 0.000
Sender's Name INDISKA MAGIC		Receipt's Name				
Company BALA		Company TFS T2				
Address		Address				
NO 18 ANNA SALAJ LANE		BLR F&B AIRPORT, T2, FOOD & BEVERAGES OUTLETS				
SAIDAPET CHENNAI		BLR F&B AIRPORT				
CHENNAI		BANGALORE				
Tel No. :		Tel No. :				
City : CHENNAI		Country : INDIA		City : BANGALORE		
Description of Goods		Shipment Value 181121		Country : INDIA		
<input checked="" type="checkbox"/> DOMESTIC		<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> DOX		
<input type="checkbox"/> INTERNATIONAL		<input type="checkbox"/> COMMERCIAL SHIPMENT		<input type="checkbox"/> N-DOX		
				<input type="checkbox"/> AIR		
				<input checked="" type="checkbox"/> SURFACE		

SHIPPER AGREEMENT	PCS EXPRESS	Received in Good order & Condition	Freight 1,897.24
SHIPPER'S SIGNATURE	NAME :	NAME :	Fuel 189.72
DATE : 24/01/2024	DATE : 24/01/2024	Affix Co. Stamp	GST 104.35
			TOTAL 2,191.31
			ACCOUNT COPY

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



IRN : bdec749c657a5c1597814c906b93483bb085cc-4de599d001ea73869557735c82
 Ack No. : 152416840590933
 Ack Date : 19-Jan-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& GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29 Contact : 9902885407 &7022351613	Invoice No.	Dated
	303720	19-Jan-24
	Delivery Note	
	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	50.000 Kgs	345.00	Kgs	17,250.00
						IGST
	<i>Rounding Off (Diff.)</i>					862.50 (-0.50)
Total			50.000 Kgs			₹ 18,112.00

Amount Chargeable (in words) E. & O.E
INR Eighteen Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
04061000	17,250.00	5%	862.50	862.50
Total	17,250.00		862.50	862.50

Tax Amount (in words) : **INR Eight Hundred Sixty Two and Fifty 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**
 SWIFT Code :

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

Re: 1017356_CHENNAI TO BANGALORE

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Jan 30, 2024 at 6:57 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>

Shipment Delivered

AWB No.	1017356
Booking Date	24/01/2024
Consignee Name	MR. HARISH CHENNAI TO TFS BANGALORE
Destination	BANGALORE
Status	OK DELIVERED
Delivery Date & Time	25/01/2024
Receiver Name	SIGN & CO. STAMP_CHARAN
Forwarding No.	0

Regards,

MOHD SULEMAN



Every Time, On Time.

Email : pcs.courier@gmail.com

On Mon, Jan 29, 2024 at 5:12 PM Pcs Courier <pcs.courier@gmail.com> wrote:

Dear Sir,

Shipment Picked up from	MR. HARISH CHENNAI
Being sent to / For	TFS BANGALORE
Docket / LR Number & Date	1017356 Dt.24.01.2024
Declared Invoice Value	INR 18,112
Vendor Invoice Number	-
Total Number of Parcels	3 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

PCS EXPRESS Every Time, On Time		95D, Adamb Nagar, Link Road, Near to Lokus Petrol Petrol Pump, Andheri West, Mumbai-400 053, + 91 22 62360112 customerscare@pcsexp.in www.pcsexp.in			<input type="checkbox"/> KYC MANDATORY	DOCKET / L.R. (Not Negotiable) At Owner's Risk 1017356
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
T/S	HARISH/MMA	MMB	RCR	3	29/01/24	
<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: Mago		Company: Travel Food Service P. 2				
Address: MIDISKA		Address: RCR				
Tel No.: CHENNAI		Tel No.: 560300				
City: CHENNAI		City: RCR				
DESCRIPTION OF GOODS: Doreek		VALUE: 18.1121	<input checked="" type="checkbox"/> DOMESTIC	<input type="checkbox"/> DDV	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR
			<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE: [Signature]		PCS EXPRESS		Received in good order & condition		Freight
SHIPPER'S SIGNATURE: [Signature]		NAME: [Signature]		NAME:		Fuel
DATE: 29/01/24		DATE:		Affix Co. Stamp		GST
						TOTAL
						Mc
Domestic		International		Air Freight		SHIPPER COPY
				Rail / Road		

Regards,
MOHD SULEMAN



You Can reach us:
9534680736 Vikas S
8356847266 Sarita M

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